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3	3/4/2014	COUNTY OF ALPENA	2014-01 BALDUE				$ 2,408.00	N4300336
4	3/5/2014	CAPITAL DELI AND GRILL	3314				$ 19,154.20	N4300587
5	3/5/2014	CAPITAL DELI AND GRILL	TY14-#10				$ 14,699.00	N4300190
6	3/5/2014	BRIAN COOPER JONES	4591				$ 2,575.00	N4300088
7	3/5/2014	BRIAN COOPER JONES	4592				$ 3,200.00	N4300098
8	3/5/2014	CENTURY A&E CORPORATION	Y-14097 #1				$ 3,655.45	N4300578
9	3/5/2014	SKABARDIS CUSTOM BUILDERS INC.	Y13391 #3				$ 26,700.00	N3201493
10	3/5/2014	DETROIT SALT COMPANY LC	38231				$ 1,921.22	N4300003
11	3/5/2014	ALTARUM INSTITUTE	INV-0000049696				$ 83,321.16	N3201653
12	3/5/2014	ALTARUM INSTITUTE	INV-0000049943				$ 83,321.16	N3201653
13	3/5/2014	W.W. GRAINGER INC	9330426751				$ 3,601.20	N4300331
14	3/5/2014	MICHIGAN LANDSCAPE SERVICES, LLC	29322				$ 3,847.00	N4300165
15	3/5/2014	MICHIGAN LANDSCAPE SERVICES, LLC	29407				$ 4,466.00	N4300165
16	3/5/2014	HTA COMPANIES INC	32781				$ 1,925.00	N4300017
17	3/5/2014	WORKSQUARED INC	105822				$ 79,895.04	N3201652
18	3/5/2014	JOHNSON CONTROLS INC	1-8800780796				$ 1,475.50	N4300441
19	3/5/2014	JOSHUA M BENNETT	41640				$ 1,520.00	N4300007
20	3/5/2014	WORKSQUARED INC	105820				$ 833.04	N3201645
21	3/5/2014	JASON THOMPSON LANDSCAPE & DESIGN LLC	22487				$ 1,005.00	N4300084
22	3/5/2014	SHANERS CUTTING EDGE	2584				$ 2,800.00	N4300076
23	3/5/2014	MOYLE TRUCKING & EXCAVATING INC	15963				$ 1,745.00	N4300166
24	3/5/2014	L MORNINGSTAR ENTERPRISES INC	3511				$ 490.00	N4300012
25	3/5/2014	M & M LAWN & LANDSCAPING	1021				$ 3,300.00	N4300095
26	3/5/2014	KELLY SERVICES INC	6358944				$ 472.82	N4300207
27	3/5/2014	KELLY SERVICES INC	7355691				$ 427.93	N4300207
28	3/5/2014	COMMERCIAL BLUEPRINT INC	171725				$ 135.79	N4300400
29	3/6/2014	AMERIGAS PROPANE LP	801580725				$ 2,119.92	N4300138
30	3/3/2014	GREAT LAKES PEST CONTROL CO. INC.	19845				$ 180.00	N4300486
31	3/6/2014	FIRST HOSPITAL LABORATORIES INC	742816				$ 232.60	N4300140
32	3/6/2014	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2475				$ 333.06	N4300311
33	3/6/2014	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2472				$ 1,332.26	N4300311
34	3/6/2014	WOLVERINE SEALCOATING LLC	6330				$ 1,435.00	N4300079
35	3/6/2014	RAYMOND E BUTLER	41671				$ 1,650.00	N4300005
36	3/6/2014	DU HADWAY KENDALL & ASSOCIATES INC	70605				$ 10,987.20	N4300299
37	3/6/2014	DU HADWAY KENDALL & ASSOCIATES INC	70606				$ 6,593.56	N4300298
38	3/6/2014	S & T LAWN SERVICE INC	10461				$ 1,200.00	N4300081
39	3/6/2014	TRIMATRIX LABORATORIES INC	1400429				$ 160.00	N4300364
40	3/10/2014	BIO-CARE INC	19820				$ 10,372.00	N4300265
41	3/10/2014	HTA COMPANIES INC	32697				$ 6,345.00	N4300164
42	3/10/2014	BRIAN COOPER JONES	4593				$ 1,925.00	N4300088

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43	3/10/2014	BRIAN COOPER JONES	4594				$ 2,000.00	N4300098
44	3/10/2014	DELAU FIRE & SAFETY INC	34728				$ 3,850.00	N4300602
45	3/10/2014	QUALITY COATING & INSULATION, LLC	41680				$ 5,035.00	N4300606
46	3/11/2014	HURON PINES RESOURCE CONSERVATION & DEV	EV0112 #6				$ 528.00	N2201331
47	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000445178				$ 175.00	N3200017
48	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000445172				$ 250.00	N3200017
49	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000445572				$ 115.74	N3200017
50	3/11/2014	OSCAR W LARSON COMPANY	BAL_DUE0445572				$ 59.26	N4300271
51	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000444032				$ 175.00	N3200017
52	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000444030				$ 250.00	N3200017
53	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000444517				$ 250.00	N3200017
54	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000443420				$ 175.00	N3200017
55	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000444020				$ 250.00	N3200017
56	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000443411				$ 377.00	N3200017
57	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000444646				$ 250.00	N3200017
58	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000422263				$ 250.00	N3200017
59	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000444025				$ 250.00	N3200017
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61	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000445569				$ 175.00	N3200017
62	3/11/2014	OSCAR W LARSON COMPANY	SRVCE000445602				$ 175.00	N3200017
63	3/11/2014	KLASSIC LAWN & LANDSCAPE LLC	41671				$ 2,115.00	N4300552
64	3/11/2014	BESCO WATER TREATMENT INC	2047563				$ 1,443.96	N4300496
65	3/11/2014	MICHIGAN TRACTOR & MACHINERY CO	SD3895990				$ 721.70	N4300485
66	3/11/2014	DU HADWAY KENDALL & ASSOCIATES INC	70604				$ 23,081.28	N4300303
67	3/11/2014	WEYAND BROS INC	41671				$ 1,632.00	N4300094
68	3/13/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #35				$ 1,412.26	N2201791
69	3/13/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #37				$ 1,781.89	N2201791
70	3/13/2014	W.W. GRAINGER INC	9356520511				$ 166.60	N4300512
71	3/13/2014	LANSING SANITARY SUPPLY INC	768702				$ 18,655.50	N4300611
72	3/13/2014	T & G UNITED INC	5693				$ 2,235.00	N4300167
73	3/13/2014	MAJESTIC SERVICES OF MI, INC.	2587				$ 895.00	N4300011
74	3/13/2014	SIGNATURE LANDSCAPING, INC	7434				$ 1,290.00	N4300090
75	3/13/2014	KELLY SERVICES INC	8362837				$ 453.28	N4300207
76	3/13/2014	JTS ELECTRONICS LLC	1497				$ 315.00	N4300006
77	3/13/2014	PORATH CONTRACTORS INC	700018				$ 5,000.00	N4300431
78	3/13/2014	UNITED PARCEL SERVICE	00005472W4094				$ 66.39	N4300411
79	3/13/2014	DLZ MICHIGAN INC	EV0412 #32-#33				$ 3,122.11	N2201646
80	3/13/2014	DLZ MICHIGAN INC	EV0712 #60				$ 71.60	N2201649
81	3/13/2014	HURON PINES RESOURCE CONSERVATION & DEV	EV0912 #1				$ 20,347.80	N2201651
82	3/13/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #28				$ 3,151.94	N2202110
83	3/13/2014	DLZ MICHIGAN INC	EV0413 #9				$ 71.60	N3201430
84	3/13/2014	DLZ MICHIGAN INC	EV0513 #9				$ 2,422.88	N3201431

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85	3/13/2014	MHB DESIGN GROUP INC	Y-10049 #43				$ 1,549.13	N0201102
86	3/13/2014	DLZ MICHIGAN INC	Y12173 #41				$ 2,551.12	N2201792
87	3/14/2014	EARTH SERVICE INC	25161				$ 8,594.00	N4300074
88	3/14/2014	HTA COMPANIES INC	32889				$ 175.00	N4300017
89	3/14/2014	HTA COMPANIES INC	32890				$ 520.00	N4300164
90	3/14/2014	DAWZYE EXCAVATION INC	686				$ 420.00	N4300072
91	3/14/2014	BAR ENTERPRISES INC	2014.192				$ 1,190.00	N4300077
92	3/14/2014	KELLY SERVICES INC	9386970				$ 478.80	N4300207
93	3/14/2014	AXIUM SERVICES, INC	2097				$ 284.43	N4300246
94	3/14/2014	AXIUM SERVICES, INC	2095				$ 2,485.84	N4300246
95	3/14/2014	AXIUM SERVICES, INC	2166				$ 100.00	N4300246
96	3/14/2014	AXIUM SERVICES, INC	2094				$ 291.14	N4300246
97	3/14/2014	AXIUM SERVICES, INC	2096				$ 235.46	N4300245
98	3/14/2014	AXIUM SERVICES, INC	2165				$ 75.00	N4300245
99	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32203				$ 473.31	N4300407
100	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32201				$ 1,813.27	N4300405
101	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32202				$ 500.24	N4300410
102	3/14/2014	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #11				$ 87,834.14	N3200964
103	3/14/2014	HI-TEC BUILDING SERVICES INC	6361				$ 9,966.50	N4300402
104	3/14/2014	HI-TEC BUILDING SERVICES INC	6643				$ 9,000.50	N4300402
105	3/14/2014	HI-TEC BUILDING SERVICES INC	6698				$ 9,000.50	N4300402
106	3/14/2014	HI-TEC BUILDING SERVICES INC	6868				$ 9,000.50	N4300402
107	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32200				$ 7,227.81	N4300406
108	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32198				$ 1,781.74	N4300404
109	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32194				$ 2,416.84	N4300409
110	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32195				$ 3,483.12	N4300409
111	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32196				$ 137.34	N4300409
112	3/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32197				$ 108.62	N4300409
113	3/17/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32204				$ 111.24	N4300408
114	3/17/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32199				$ 5,376.27	N4300403
115	3/18/2014	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #12				$ 33,987.29	N2202119
116	3/12/2014	AMERIGAS PROPANE LP	801603270				$ 7,295.97	N4300138
117	3/14/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	390-0662MAR14				$ 2,052.00	N4300568
118	3/14/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-5139 FEB14				$ 15,405.66	N4300568
119	3/14/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-3951 FEB14				$ 3,307.77	N4300568
120	3/14/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-3951 MAR14				$ 3,307.77	N4300568
121	3/14/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-2342 FEB14				$ 3,339.02	N4300568
122	3/14/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-2342 MAR14				$ 3,339.02	N4300568
123	3/19/2014	NATIONAL DOOR SERVICE, INC.	21360				$ 73,997.00	N4300397
124	3/19/2014	EUGENES LAWN MAINTENANCE INC	41640				$ 3,100.00	N4300068
125	3/19/2014	BRYANT EXCAVATING INC	P-2178				$ 2,020.00	N4300096
126	3/13/2014	WASTE MANAGEMENT INC	4819796-2529-2				$ 1,532.42	N4300413

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127	3/13/2014	WASTE MANAGEMENT INC	4826235*2529-2				$ 10.82	N4300413
128	3/13/2014	WASTE MANAGEMENT INC	4819758-2529-2				$ 173.53	N4300413
129	3/19/2014	CAPITAL DELI AND GRILL	TY14-#11				$ 23,520.75	N4300190
130	3/19/2014	CAPITAL DELI AND GRILL	3714				$ 22,447.40	N4300587
131	3/19/2014	AFFINITY VALUATION GROUP LLC	72768				$ 3,000.00	N4300446
132	3/19/2014	AFFINITY VALUATION GROUP LLC	72769				$ 3,000.00	N4300447
133	3/19/2014	STATE OF MICHIGAN	1221 16266				$ 1,417.50	N4300363
134	3/19/2014	FIRST HOSPITAL LABORATORIES INC	751396				$ 539.50	N4300140
135	3/19/2014	COMMERCIAL BLUEPRINT INC	172281				$ 116.82	N4300400
136	3/19/2014	COMMERCIAL BLUEPRINT INC	172308				$ 22.00	N4300400
137	3/19/2014	DU HADWAY KENDALL & ASSOCIATES INC	70717				$ 48,639.43	N4300302
138	3/19/2014	CUSTOMIZED CLEANING SERVICES INC	14907				$ 2,225.00	N4300359
139	3/19/2014	BRYAN LOFGREN EXCAVATING INC	4823				$ 670.00	N4300067
140	3/19/2014	MICHIGAN LANDSCAPE SERVICES, LLC	29444				$ 2,640.00	N4300165
141	3/19/2014	CROSS EXCAVATING & DEMOLITION, LLC	2014-3277				$ 915.00	N4300070
142	3/19/2014	JOHN J GALBRAITH	4387				$ 930.00	N4300092
143	3/19/2014	DALE A CLEMENS	4736				$ 580.00	N4300083
144	3/13/2014	WASTE MANAGEMENT INC	7324518-1838-7				$ 877.50	N4300412
145	3/13/2014	WASTE MANAGEMENT INC	7324517-1838-9				$ 80.00	N4300412
146	3/20/2014	WASTE MANAGEMENT INC	4826268-2529-3				$ 759.30	N4300413
147	3/20/2014	FREEDOM CONTRACTING GROUP, LLC	Y13483 #5				$ 566,209.02	N3201661
148	3/14/2014	WASTE MANAGEMENT INC	4817511-2529-7				$ 1,452.96	N4300413
149	3/21/2014	JOSHUA M BENNETT	41671				$ 1,360.00	N4300007
150	3/21/2014	JOSHUA M BENNETT	41671				$ 3,900.00	N4300016
151	3/21/2014	ANDY J EGAN COMPANY INC	314056				$ 4,200.00	N4300633
152	3/21/2014	BOB BARKER COMPANY INC	NC1001154461				$ 650.00	N4300580
153	3/21/2014	BOB BARKER COMPANY INC	NC1001152777				$ 709.50	N4300580
154	3/21/2014	GETTY IMAGES US INC.	9004372				$ 449.00	N4300248
155	3/21/2014	EUGENES LAWN MAINTENANCE INC	41671				$ 1,800.00	N4300068
156	3/21/2014	TRIMATRIX LABORATORIES INC	1400724				$ 80.00	N4300364
157	3/21/2014	GINOP SALES INC	WU18689				$ 3,983.00	N4300531
158	3/21/2014	OSCAR W LARSON COMPANY	SRVCE000447106				$ 175.00	N4300271
159	3/21/2014	SHANERS CUTTING EDGE	2621				$ 550.00	N4300076
160	3/21/2014	DAVE DELISLE	13180				$ 540.00	N4300008
161	2/25/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-5139 JAN				$ 15,405.66	N4300568
162	3/21/2014	WHITE LAKE QUALITY LAWN SERVICE INC	5875A				$ 240.00	N4300169
163	3/24/2014	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #22				$ 3,758.13	N3200404
164	3/24/2014	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #23				$ 1,640.33	N3200404
165	3/24/2014	RIPMAN CONSTRUCTION COMPANY INC	Y13511 #5				$ 82,408.84	N4300392
166	3/24/2014	RIPMAN CONSTRUCTION COMPANY INC	Y13510 #5				$ 151,290.49	N4300394
167	3/24/2014	ANTLER CONSTRUCTION, INC	Y13425 #5				$ 203,880.00	N4300315
168	3/24/2014	STRAUB PETTIT YASTE	Y13075 #11				$ 3,433.37	N3200600

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130	511	3/19/2014	511V4302915
131	511	3/20/2014	511V4302920
132	511	3/20/2014	511V4302922
133	511	3/20/2014	511V4302923
134	511	3/20/2014	511V4302924
135	511	3/20/2014	511V4302927
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144	511	3/21/2014	511V4302951
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164	511	3/24/2014	511V4303000
165	511	3/31/2014	511V4303002
166	511	3/31/2014	511V4303003
167	511	3/31/2014	511V4303004
168	511	3/24/2014	511V4303005

	A	B	C	D	E	F	G	H
169	3/24/2014	FIRST CONTRACTING, INC.	Y13392 #3				$ 48,882.96	N3201494
170	3/24/2014	DAV CARRIER GROUP LLC	Y13351 #5				$ 26,182.00	N3201364
171	3/24/2014	G H FORBES ASSOCIATES ARCHITECTS PC	Y14077 #1				$ 4,680.01	N4300514
172	3/24/2014	TUCKER YOUNG JACKSON TULL INC	Y12129 #5				$ 14,487.35	N2201047
173	3/24/2014	MHB DESIGN GROUP INC	Y13413 #7				$ 3,129.71	N3201365
174	3/24/2014	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV1212 #4				$ 34,650.00	N2202426
175	3/24/2014	MHB DESIGN GROUP INC	Y13546 #4				$ 1,150.00	N3201664
176	3/24/2014	MHB DESIGN GROUP INC	Y13546 #5				$ 1,243.75	N3201664
177	3/24/2014	J R HEINEMAN & SONS INC	Y13521 #1				$ 26,592.00	N4300393
178	3/24/2014	CAPITAL CONSULTANTS INC DBA C2AE	Y-13533 #3				$ 8,050.47	N4300458
179	3/24/2014	CAPITAL CONSULTANTS INC DBA C2AE	Y-13533 #4				$ 10,502.95	N4300458
180	3/24/2014	T.H. EIFERT, INC	80631				$ 20,480.00	N4300538
181	3/24/2014	B & B CONSTRUCTION SERVICES, LLC	Y11298 #11				$ 65,814.24	N2200355
182	3/24/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249*004128516				$ 1,320.39	N4300474
183	3/24/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004128515				$ 523.58	N4300357
184	3/25/2014	GREAT LAKES PEST CONTROL CO. INC.	20226				$ 180.00	N4300486
185	3/26/2014	FE MORAN, INC ALARM AND MONITORING SERVICES	598159				$ 3,759.33	N4300645
186	3/26/2014	NORTHERN MICHIGAN REAL ESTATE CONSULTANTS	41683				$ 3,750.00	N4300498
187	3/26/2014	BONDY'S LAWN & SNOW SVC LLC	2394				$ 11,030.00	N4300171
188	3/26/2014	TACTICAL GEAR SUPPLY CO INC	14916				$ 7,489.75	N4300500
189	3/26/2014	NORRIS CONTRACTING INC	998				$ 1,375.00	N4300170
190	3/26/2014	NORRIS CONTRACTING INC	8679				$ 450.00	N4300170
191	3/26/2014	BOB BARKER COMPANY INC	NC1001155496				$ 1,612.50	N4300580
192	3/26/2014	VANGUARD INDUSTRIES EAST INC	5681680				$ 4,176.84	N4300605
193	3/26/2014	KELLY SERVICES INC	10402816				$ 281.30	N4300207
194	3/26/2014	HEDRICK ASSOCIATES	H49685				$ 4,687.84	N4300415
195	3/27/2014	DAVE DELISLE	13175				$ 1,500.00	N4300168
196	3/27/2014	SHANERS CUTTING EDGE	2643				$ 1,100.00	N4300076
197	3/27/2014	TEACHOUT & ASSOCIATES, INC.	8946				$ 2,770.00	N4300563
198	3/27/2014	KOCHEM INC	14142				$ 3,200.00	N4300495
199	3/27/2014	L MORNINGSTAR ENTERPRISES INC	3617				$ 430.00	N4300012
200	3/27/2014	KELLY SERVICES INC	11422458				$ 383.04	N4300207
201	3/27/2014	ASBESTOS ABATEMENT INC.	102-130				$ 3,850.00	N4300544
202	3/27/2014	NORRIS CONTRACTING INC	8728				$ 1,850.00	N4300170
203	3/27/2014	NORRIS CONTRACTING INC	8765				$ 6,400.00	N4300170
204	3/28/2014	UNITED PARCEL SERVICE	00005472W4124				$ 12.17	N4300411
205	3/28/2014	WASTE MANAGEMENT INC	7325753-1838-9				$ 6,466.76	N4300412
206	3/28/2014	AMERIGAS PROPANE LP	801640211				$ 2,966.56	N4300138
207	2/18/2014	SPRINT COMMUNICATIONS COMPANY LP	93010142001898				$ 309.24	
208	2/26/2014	BIO SERV CORPORATION	70509397				$ 56.00	
209	2/28/2014	CONSUMERS ENERGY COMPANY	1/28-2/26/14F				$ 2,180.96	
210	2/28/2014	CONSUMERS ENERGY COMPANY	1/28-2/26/14 F				$ 1,982.64	

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210	511	3/12/2014	511W4302767

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211	2/28/2014	CONSUMERS ENERGY COMPANY	1/29-2/25/14 F				$ 2,066.19	
212	2/25/2014	CELLCO PARTNERSHIP	9717628586/01				$ 1,295.25	
213	2/21/2014	CONSUMERS ENERGY COMPANY	01/18-02/17/14				$ 1,329.84	
214	2/25/2014	CONSUMERS ENERGY COMPANY	01/22-02/18/14				$ 2,700.38	
215	2/25/2014	DTE ENERGY CO	01/07-02/10/14				$ 4,821.29	
216	2/25/2014	MARQUETTE BOARD OFLIGHTANDPOWER	01/06-02/06/14				$ 1,040.74	
217	2/25/2014	CITY OF ISHPEMING	01/09-02/07/14				$ 145.60	
218	2/24/2014	CITIZENS GAS FUEL COMPANY	01/09-02/10/14				$ 2,551.29	
219	2/24/2014	SEMCO ENERGY INC	01/09-02/7/14				$ 1,810.25	
220	2/21/2014	SEMCO ENERGY INC	01/09-02/07/14				$ 3,263.25	
221	3/3/2014	CONSUMERS ENERGY COMPANY	1/29-2/26/14 F				$ 6,012.86	
222	3/3/2014	CONSUMERS ENERGY COMPANY	1/30-2/27/14F4				$ 1,811.05	
223	3/3/2014	CONSUMERS ENERGY COMPANY	1/30-2/27/14 F				$ 2,311.24	
224	3/3/2014	CONSUMERS ENERGY COMPANY	1/29-2/26/14F				$ 1,430.54	
225	3/4/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01.21-02/19/14				$ 380.97	
226	2/28/2014	CITY OF STURGIS	01/13-02/10/14				$ 912.59	
227	3/4/2014	CITY OF SAULT STE MARIE	01/22-02/24/14				$ 183.56	
228	2/25/2014	DTE ENERGY CO	01.15-02/17/14				$ 4,007.94	
229	2/25/2014	DTE ENERGY CO	01/13-02/17/14				$ 2,231.24	
230	2/25/2014	DTE ENERGY CO	01/14-02/12/14				$ 2,730.65	
231	2/25/2014	SEMCO ENERGY INC	01/14-02.12/14				$ 1,582.10	
232	2/25/2014	SEMCO ENERGY INC	01/15-02/13/14				$ 2,944.73	
233	2/25/2014	SEMCO ENERGY INC	01/14-02/12/14				$ 114.81	
234	3/3/2014	MICHIGAN-AMERICAN WATER COMPANY	12/05-02/5/14				$ 807.25	
235	3/3/2014	CITY OF ALBION	10/16-01/29/14				$ 290.72	
236	3/5/2014	CONSUMERS ENERGY COMPANY	2/1-2/28/14				$ 285.29	
237	3/5/2014	CONSUMERS ENERGY COMPANY	1/31-2/28/14F				$ 608.80	
238	3/5/2014	CONSUMERS ENERGY COMPANY	1/31-2/28/14 F				$ 1,468.56	
239	3/5/2014	CONSUMERS ENERGY COMPANY	1/31-2/27/14F				$ 2,360.42	
240	3/5/2014	STARBASE INC	02.28.14ALPENA				$ 11,000.27	
241	3/5/2014	STARBASE INC	02.28.14BATTLE				$ 18,712.49	
242	3/5/2014	STARBASE INC	02.28.14 ONE				$ 45,354.27	
243	12/30/2013	ORKIN EXTERMINATING CO INC	91266204 FEB				$ 116.18	
244	12/30/2013	ORKIN EXTERMINATING CO INC	90298167 JAN				$ 116.18	
245	3/5/2014	NARENDRAKUMAR DAHYABHAL PATEL	13-0424				$ 1,101.60	
246	3/5/2014	LOANCARE SERVICING A DIV OF FNF SERVICING INC	13-0423				$ 4,002.49	
247	3/5/2014	COUNTY OF MACOMB	13-0427				$ 1,534.70	
248	3/5/2014	COUNTY OF INGHAM	13-0426				$ 1,520.91	
249	3/5/2014	HEATHER RIDGE APARTMENTS	13-0425				$ 1,768.32	
250	2/24/2014	LAMMI FIRE PROTECTION	14104				$ 140.00	
251	2/24/2014	LAMMI FIRE PROTECTION	14105				$ 126.00	
252	2/24/2014	LAMMI FIRE PROTECTION	14106				$ 399.50	

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	A	B	C	D	E	F	G	H
253	2/24/2014	LAMMI FIRE PROTECTION	14124				$ 99.00	
254	2/24/2014	LAMMI FIRE PROTECTION	14125				$ 107.00	
255	2/12/2014	ENERCO CORPORATION	87574				$ 350.00	
256	3/4/2014	ENERCO CORPORATION	87304				$ 847.00	
257	2/26/2014	RICOH USA INC	91841200				$ 228.59	
258	2/18/2014	SECURITY CORPORATION	0028725-IN				$ 78.00	
259	2/18/2014	AIRGAS GREAT LAKES	9916206395				$ 81.00	
260	3/3/2014	SCHINDLER ELEVATOR CORPORATION	8103588825				$ 2,231.76	
261	3/3/2014	SCHINDLER ELEVATOR CORPORATION	7151893529				$ 788.00	
262	3/5/2014	ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	AOA CONF/MAR14				$ 210.00	
263	3/6/2014	CONSUMERS ENERGY COMPANY	2/1-3/4/14 MAR				$ 2,111.88	
264	3/6/2014	CONSUMERS ENERGY COMPANY	2/1-3/4/14MAR				$ 947.66	
265	3/4/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01/28-02/25.14				$ 31.74	
266	3/4/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01/28-02/25/14				$ 18,797.88	
267	3/4/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01/28.02/25/14				$ 12,403.69	
268	2/25/2014	CITY OF GLADSTONE	01/6-02/03/14				$ 2,705.93	
269	3/6/2014	DEPT OF MI VFW VETERANS SERVICES	2014-0002				$ 198,785.90	
270	3/5/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01/28-02.25.14				$ 241.18	
271	3/5/2014	TERMINIX OF WEST MICHIGAN	221825				$ 48.00	
272	3/5/2014	BIO SERV CORPORATION	70510384 FEB				$ 40.00	
273	3/6/2014	NORTHLAND AREA FEDERAL CREDIT UNION	13-0431				$ 3,808.88	
274	3/6/2014	COUNTY OF LAPEER	13-0430				$ 5,442.39	
275	3/6/2014	ORLANS ASSOCIATES PC	13-0429				$ 4,646.33	
276	3/6/2014	POTESTIVO & ASSOCIATES, P.C.	13-0428				$ 8,822.37	
277	3/4/2014	TOWNSHIP OF BUENA VISTA	1249000000/214				$ 137.29	
278	3/6/2014	MODERN WASTE SYSTEMS INC	41680 MAR 14				$ 452.87	
279	3/3/2014	SEMCO ENERGY INC	01/16-02/14.14				$ 2,710.35	
280	3/3/2014	DTE ENERGY CO	01/23-02.21.14				$ 1,773.25	
281	3/3/2014	DTE ENERGY CO	01.23-02.21.14				$ 2,215.72	
282	3/3/2014	DTE ENERGY CO	01/23.02/21-14				$ 534.23	
283	3/3/2014	CITY OF TAYLOR	5200321533/214				$ 252.70	
284	3/4/2014	COMCAST	175966-01 MAR				$ 91.64	
285	3/3/2014	TOWNSHIP OF LANSING	01/14-02.21.14				$ 274.45	
286	3/3/2014	TOWNSHIP OF LANSING	02/12-02.12.14				$ 51.23	
287	3/4/2014	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411400000104				$ 4,689.39	
288	3/4/2014	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411400000103				$ 14,294.28	
289	3/4/2014	CENTRAL FIRE PROTECTION	122743				$ 110.00	
290	3/4/2014	CENTRAL FIRE PROTECTION	124436				$ 115.00	
291	3/4/2014	VANGUARD FIRE & SUPPLY CO INC	229802				$ 179.92	
292	3/4/2014	VANGUARD FIRE & SUPPLY CO INC	229379				$ 973.60	
293	3/4/2014	OSCAR W LARSON COMPANY	SRVCE000442070				$ 552.64	
294	3/4/2014	CLARK FIRE & SAFETY EQUIPMENT INC.	12630				$ 559.25	

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294	511	3/6/2014	511W4302889

	A	B	C	D	E	F	G	H
295	3/3/2014	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	35097670				$ 246.00	
296	3/3/2014	R L DEPPMANN CO	5186337				$ 150.00	
297	3/4/2014	T.H. EIFERT, INC	75164				$ 209.00	
298	3/4/2014	WOLVERINE CRANE & SVC INC	55737				$ 1,120.00	
299	3/4/2014	LEAK PETROLEUM EQUIPMENT INC	129796				$ 294.57	
300	3/4/2014	CUMMINS BRIDGEWAY LLC	003-13603				$ 459.16	
301	3/4/2014	HASSELBRING CLARK	112831				$ 172.78	
302	3/4/2014	MOTOR SHOP ELECTRICAL CONSTRUCTION INC	58901				$ 1,296.02	
303	3/6/2014	OFFICEMAX NORTH AMERICA, INC	#281227 JAN 14				$ 4,112.37	
304	3/4/2014	BIO SERV CORPORATION	80279138				$ 81.00	
305	3/4/2014	BIO SERV CORPORATION	70511211				$ 97.00	
306	3/4/2014	BIO SERV CORPORATION	70511194				$ 80.00	
307	2/26/2014	AMEC EARTH & ENVIRONMENTAL INC	M20102249				$ 1,530.71	
308	9/20/2013	C STODDARD & SONS INC	39993				$ 55.00	
309	2/25/2014	CONSUMERS ENERGY COMPANY	01/22.02/18/14				$ 5,255.39	
310	3/6/2014	CONSUMERS ENERGY COMPANY	02.01-02/28/14				$ 112.40	
311	1/31/2014	UPPER PENINSULA POWER COMPANY	123800001/0214				$ 1,043.59	
312	3/4/2014	CITY OF MANISTEE	555000001/0114				$ 118.55	
313	3/4/2014	CITY OF LAPEER	2-2220001/0114				$ 56.26	
314	3/4/2014	CITY OF ADRIAN	03460011/0114				$ 108.74	
315	3/6/2014	CITY OF ALMA	655071000/0114				$ 226.30	
316	2/4/2014	CITY OF DETROIT	201231300/0114				$ 266.70	
317	2/28/2014	CITY OF DETROIT	201230300/0114				$ 194.28	
318	2/28/2014	CITY OF DETROIT	201229300/0114				$ 49.07	
319	3/10/2014	CONSUMERS ENERGY COMPANY	2/5-3/5/14 M				$ 2,721.09	
320	3/10/2014	CONSUMERS ENERGY COMPANY	2/6-3/6/14 MAR				$ 31.29	
321	3/10/2014	CONSUMERS ENERGY COMPANY	2/6-3/6/14MAR				$ 569.26	
322	3/10/2014	CONSUMERS ENERGY COMPANY	2/4-3/5/14 M				$ 105.24	
323	3/10/2014	CONSUMERS ENERGY COMPANY	2/7-3/7/14 M				$ 80.52	
324	2/24/2014	CITY OF CHEBOYGAN	00381-00/0114				$ 148.65	
325	2/28/2014	WISCONSIN ELECTRIC POWER COMPANY	431863086/0214				$ 1,482.00	
326	3/3/2014	UPPER PENINSULA POWER COMPANY	445360001/0214				$ 110.52	
327	3/4/2014	YPSILANTI COMMUNITY UTILITIES AUTHORITY	755005001/0214				$ 207.32	
328	3/4/2014	YPSILANTI COMMUNITY UTILITIES AUTHORITY	755000001/0214				$ 818.98	
329	3/6/2014	CONSUMERS ENERGY COMPANY	038027114/0214				$ 112.40	
330	3/4/2014	VILLAGE OF BARAGA	005000001/0214				$ 1,181.63	
331	3/4/2014	CITY OF IRON RIVER	090000011/0214				$ 60.00	
332	3/4/2014	DTE ENERGY CO	694990024/0214				$ 2,913.85	
333	3/4/2014	DTE ENERGY CO	542600031/0214				$ 761.55	
334	3/4/2014	DTE ENERGY CO	210900023/0214				$ 2,411.90	
335	3/4/2014	DTE ENERGY CO	210900015/0214				$ 342.73	
336	3/4/2014	DTE ENERGY CO	030200034/0214				$ 4,101.76	

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337	3/4/2014	DTE ENERGY CO	949900016/0214				$ 1,114.29	
338	3/4/2014	DTE ENERGY CO	749100014/0214				$ 2,191.64	
339	3/4/2014	CONSUMERS ENERGY COMPANY	017079979/0214				$ 1,161.10	
340	3/4/2014	VILLAGE OF BARAGA	005000501/0214				$ 20.06	
341	3/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	19505-003/0214				$ 40.89	
342	3/6/2014	UPPER PENINSULA POWER COMPANY	693000002/0214				$ 2,670.23	
343	3/6/2014	CONSUMERS ENERGY COMPANY	059069292/0214				$ 189.36	
344	3/7/2014	CITY OF KALAMAZOO	P00535301/0214				$ 98.90	
345	3/7/2014	UPPER PENINSULA POWER COMPANY	469300001/0214				$ 36.85	
346	3/7/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	078460050/0214				$ 15,803.44	
347	3/10/2014	CONSUMERS ENERGY COMPANY	060437777/0214				$ 503.41	
348	3/6/2014	ERADICO SERVICES INC	386300				$ 40.00	
349	3/6/2014	ERADICO SERVICES INC	384674				$ 42.00	
350	3/6/2014	ERADICO SERVICES INC	384795				$ 42.00	
351	3/10/2014	ELMERS CRANE AND DOZER INC	13-0432				$ 2,095.00	
352	3/6/2014	BIO SERV CORPORATION	70509854				$ 101.00	
353	3/6/2014	BIO SERV CORPORATION	80279290				$ 57.00	
354	3/6/2014	BIO SERV CORPORATION	70509855				$ 135.00	
355	3/6/2014	FOUR SEASONS EXTERMINATING	PC0213738				$ 35.00	
356	3/7/2014	CONTINENTAL LINEN SERVICES	844739				$ 162.17	
357	3/7/2014	CONTINENTAL LINEN SERVICES	855589				$ 162.17	
358	3/7/2014	CONTINENTAL LINEN SERVICES	866494				$ 162.17	
359	3/7/2014	CONTINENTAL LINEN SERVICES	877335				$ 296.82	
360	3/7/2014	CONTINENTAL LINEN SERVICES	888248				$ 296.82	
361	3/7/2014	CONTINENTAL LINEN SERVICES	942859				$ 319.10	
362	3/7/2014	CONTINENTAL LINEN SERVICES	953600				$ 319.10	
363	3/7/2014	CONTINENTAL LINEN SERVICES	964126				$ 319.10	
364	3/7/2014	CONTINENTAL LINEN SERVICES	974884				$ 319.10	
365	3/7/2014	CONTINENTAL LINEN SERVICES	985653				$ 319.10	
366	3/7/2014	OSCAR W LARSON COMPANY	SRVCE000443289				$ 170.00	
367	3/7/2014	D & G EQUIPMENT INC	137705				$ 238.92	
368	3/4/2014	BARAGA TELEPHONE COMPANY	000243207/0314				$ 44.54	
369	3/4/2014	BARAGA TELEPHONE COMPANY	000240646/0314				$ 94.08	
370	3/4/2014	BARAGA TELEPHONE COMPANY	000245765/0314				$ 44.54	
371	3/4/2013	BARAGA TELEPHONE COMPANY	000192147/0314				$ 107.48	
372	3/7/2014	MORRIS MECHANICAL CONTRACTING INC	13-315				$ 5,765.00	
373	3/7/2014	SECURITY CORPORATION	Z3969-IN				$ 212.75	
374	3/7/2014	SMEDS SALES AND SERVICE INC	10582				$ 116.25	
375	3/7/2014	OVERHEAD DOOR CO OF LANSING INC	70391				$ 642.04	
376	3/7/2014	STARBASE INC	02.28.14 ONE				$ 14,440.95	
377	3/10/2014	ENERCO CORPORATION	85245				$ 350.00	
378	3/10/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/0214				$ 2,199.93	

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379	3/11/2014	LAKESHORE PLUMBING HEATING AND COOLING INC	13-0435				$ 2,935.00	
380	3/11/2014	COUNTY OF IRON	13-0434				$ 2,167.60	
381	3/11/2014	CHARTER COUNTY OF WAYNE	13-0436				$ 4,938.63	
382	2/10/2014	BUCKS OIL CO INC	49990				$ 115.00	
383	3/3/2014	FIRE PROS INC	1323269				$ 204.50	
384	3/3/2014	FIRE PROS INC	1400113				$ 211.00	
385	3/12/2014	CONSUMERS ENERGY COMPANY	2/8-3/8/14 M				$ 83.51	
386	3/12/2014	CONSUMERS ENERGY COMPANY	2/7-3/10/14 M				$ 2,596.90	
387	2/18/2014	THE CSM GROUP, INC.	Y-13522 #2BAL				$ 26.40	
388	1/29/2014	CLEAN KILL PEST CONTROL, INC.	1053161				$ 43.00	
389	3/12/2014	GRIFFIN PEST CONTROL	1117741				$ 35.00	
390	3/12/2014	GRIFFIN PEST CONTROL	1124816				$ 35.00	
391	3/13/2014	CONSUMERS ENERGY COMPANY	3778355/FEB				$ 39,481.71	
392	3/13/2014	CONSUMERS ENERGY COMPANY	83159793/MAR				$ 5,858.58	
393	3/13/2014	CONSUMERS ENERGY COMPANY	8001181/MAR				$ 4,134.91	
394	3/13/2014	CONSUMERS ENERGY COMPANY	29503144/MAR				$ 2,222.40	
395	3/13/2014	CONSUMERS ENERGY COMPANY	6214703/MAR				$ 2,214.85	
396	3/10/2014	CELLCO PARTNERSHIP	9720456337				$ 1,469.99	
397	3/13/2014	STARBASE INC	03.15.14 PTC				$ 112,865.25	
398	3/4/2014	CELLCO PARTNERSHIP	9720520036				$ 92.44	
399	3/11/2014	REPUBLIC SERVICES	0249-004122436				$ 170.99	
400	3/13/2014	CITY OF DOWAGIAC	11-1061-2/0114				$ 1,471.41	
401	3/13/2014	CITY OF DOWAGIAC	11-1061-2/0214				$ 1,551.85	
402	3/12/2014	GREAT LAKES ENERGY COOPERATIVE INC	632405807/0214				$ 37.77	
403	2/11/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291240/0214				$ 43.22	
404	2/12/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/0214				$ 1,482.93	
405	3/11/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/0214				$ 210.57	
406	3/11/2014	COMCAST	255617015/0314				$ 119.56	
407	3/10/2014	COMCAST	347235014/0314				$ 400.18	
408	3/10/2014	CITY OF BIG RAPIDS	TRASH-FEBRUARY				$ 95.31	
409	3/10/2014	CITY OF BIG RAPIDS	10401210001FEB				$ 121.83	
410	3/11/2014	MICHIGAN GAS UTILITIES CORPORATION	50021298/0214				$ 3,388.35	
411	3/11/2014	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064/0214				$ 1,137.26	
412	3/11/2014	CLOVERLAND ELECTRIC COOPERATIVE INC	119586268/0214				$ 119.68	
413	3/11/2014	CITY OF MARQUETTE	01818776/0114				$ 375.28	
414	2/27/2014	BESAM AUTOMATED ENTRANCE SYSTEMS INC	SCI/00833889				$ 1,776.61	
415	3/11/2014	JACKSON OUTDOOR EQUIPMENT,LLC	97718				$ 1,248.00	
416	3/13/2014	DEPT OF MI VFW VETERANS SERVICES	2014 -0001				$ 17,846.58	
417	3/13/2014	DEPT OF MI VFW VETERANS SERVICES	2014 - 0001				$ 5,713.53	
418	3/13/2014	CHASE MANHATTAN MORTGAGE CORPORATION	13-0414				$ 1,685.86	
419	3/13/2014	MARC W FOURNIER	13-0437				$ 4,007.50	
420	3/13/2014	KRISTI PLESSCHER	13-0433				$ 2,637.50	

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421	3/13/2014	SCHNEIDERMAN AND SHERMAN, PC	13-0438				$ 15,755.21	
422	3/11/2014	OFFICEMAX NORTH AMERICA, INC	#281227 FEB 14				$ 1,527.92	
423	3/10/2014	RICOH USA INC	91841192				$ 530.79	
424	3/14/2014	CONSUMERS ENERGY COMPANY	55602123/MAR				$ 3,593.92	
425	3/14/2014	CONSUMERS ENERGY COMPANY	56941427/MAR				$ 1,460.79	
426	3/13/2014	WILES FARM SERVICE INC	104546				$ 1,938.00	
427	3/17/2014	CONSUMERS ENERGY COMPANY	3006737/MAR				$ 38.93	
428	3/17/2014	CONSUMERS ENERGY COMPANY	8440692/MAR				$ 1,274.19	
429	3/17/2014	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE INSP-TEST				$ 300.00	
430	3/11/2014	REPUBLIC SERVICES	0249-004124844				$ 201.20	
431	3/14/2014	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/0214				$ 36,377.62	
432	3/14/2014	PRESQUE ISLE ELECTRIC & GAS COOP	015144556/0214				$ 3,632.95	
433	3/11/2014	CONSUMERS ENERGY COMPANY	56112453/0214				$ 2,468.99	
434	3/11/2014	CONSUMERS ENERGY COMPANY	56053275/0214				$ 4,208.36	
435	3/11/2014	CONSUMERS ENERGY COMPANY	60000039/0214				$ 2,572.22	
436	3/18/2014	VERIZON BUSINESS NETWORK SERVICES INC	69169561				$ 2,613.97	
437	3/18/2014	VERIZON BUSINESS NETWORK SERVICES INC	69181390				$ 2,623.61	
438	3/18/2014	VERIZON BUSINESS NETWORK SERVICES INC	69202359				$ 2,623.61	
439	3/13/2014	AT & T SERVICES INC	517R212100/02				$ 11,181.73	
440	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890758 02				$ 6,896.81	
441	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170003480 02				$ 1,093.62	
442	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690005029 02				$ 667.13	
443	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690030801 03				$ 530.14	
444	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311612818 02				$ 812.88	
445	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893485868 03				$ 99.60	
446	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311644096 02				$ 1,116.76	
447	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690158026/03				$ 1,363.18	
448	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2697821783/ 02				$ 28.27	
449	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170013862 02				$ 266.60	
450	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170016749 02				$ 931.60	
451	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170621912 02				$ 931.60	
452	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5172645908 02				$ 31.89	
453	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5176221058 02				$ 279.85	
454	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160012002 02				$ 46.37	
455	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160016190 02				$ 46.37	
456	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160400748 02				$ 378.00	
457	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160407167 02				$ 42.37	
458	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893441481 02				$ 70.82	
459	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897321324 02				$ 173.39	
460	3/13/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897435631/02				$ 444.96	
461	1/30/2014	AT & T SERVICES INC	5179901200 02				$ 77.56	
462	3/13/2014	AT & T SERVICES INC	2699681003/FEB				$ 595.07	

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462	511	3/19/2014	511W4303125

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463	3/13/2014	CELLCO PARTNERSHIP	9720163692				$ 281.20	
464	3/14/2014	SEMCO ENERGY INC	295276/0214				$ 7,843.41	
465	3/11/2014	CONSUMERS ENERGY COMPANY	56035553/0214				$ 4,846.41	
466	3/11/2014	CONSUMERS ENERGY COMPANY	56021215/0214				$ 15,760.88	
467	3/11/2014	CONSUMERS ENERGY COMPANY	6045134/0214				$ 2,385.87	
468	3/11/2014	CONSUMERS ENERGY COMPANY	6008180/0214				$ 15.16	
469	3/10/2014	DTE ENERGY CO	1185236/0214				$ 765.61	
470	3/11/2014	DTE ENERGY CO	9810318/0214				$ 951.03	
471	3/11/2014	DTE ENERGY CO	2777867/0214				$ 1,469.26	
472	2/6/2014	DTE ENERGY CO	950013919/0214				$ 3,224.12	
473	3/14/2014	CITY OF FLINT	6004/0214				$ 245.60	
474	3/18/2014	AT & T SERVICES INC	2485571912 03				$ 207.99	
475	3/18/2014	AT & T SERVICES INC	7345229487 02				$ 321.77	
476	3/19/2014	TDS TELECOM	269.7316000 01				$ 6,665.63	
477	3/19/2014	R & A DEVELOPMENT COMPANY	11696 MAR2014				$ 11,157.00	
478	3/19/2014	WILLIAM C SWANEY	10885032514511				$ 1,292.69	
479	3/19/2014	PIERCE PLACE LLC	11127032514511				$ 2,120.00	
480	3/19/2014	SHAPIRO II LLC	11577032514511				$ 2,962.50	
481	3/19/2014	BL & C REALTY	11279032514511				$ 1,966.50	
482	3/19/2014	GP-NORTHLAND CENTER LLC	11093032514511				$ 3,499.00	
483	3/19/2014	STERLING RETAIL LLC	11099032514511				$ 2,000.00	
484	1/9/2014	GREAT AMERICAN ENVIRONMENTAL SERV INC	43103212				$ 635.82	
485	3/19/2014	GUARDIAN PEST CONTROL INC	1373222				$ 52.10	
486	3/13/2014	WASTE MANAGEMENT INC	7565718-1726-6				$ 240.27	
487	3/19/2014	CHIMNEY CRICKET INC	13-0439				$ 2,600.00	
488	3/19/2014	ROUNDPOINT MORTGAGE SERVICING CORPORATION	13-0441				$ 5,780.12	
489	3/13/2014	WASTE MANAGEMENT INC	7564155-1726-4				$ 126.62	
490	3/19/2014	RIGHT WAY HOME SERVICES INC.	13-0440				$ 6,295.00	
491	3/19/2014	HOUSEHOLD FINANCIAL SERVICES	13-0447				$ 1,074.68	
492	3/19/2014	HOUSEHOLD FINANCIAL SERVICES	13-0446				$ 3,064.25	
493	3/19/2014	WEINKAUF PLBG & HTG INC	13-0443				$ 2,183.50	
494	3/13/2014	WASTE MANAGEMENT INC	7324074-1838-1				$ 368.23	
495	3/13/2014	WASTE MANAGEMENT INC	7932647-1715-8				$ 232.35	
496	3/13/2014	WASTE MANAGEMENT INC	1281548-0411-5				$ 787.83	
497	3/13/2014	WASTE MANAGEMENT INC	1281549-0411-3				$ 476.45	
498	3/13/2014	WASTE MANAGEMENT INC	1372161-0411-7				$ 337.46	
499	3/13/2014	WASTE MANAGEMENT INC	1380415-0411-7				$ 360.26	
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503	3/13/2014	WASTE MANAGEMENT INC	7330898-2529-9				$ 134.51	
504	3/13/2014	WASTE MANAGEMENT INC	7331984-1723-6				$ 103.19	

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509	3/13/2014	WASTE MANAGEMENT INC	7564243-1734-2				$ 121.35	
510	3/13/2014	WASTE MANAGEMENT INC	1415767-0413-6				$ 698.02	
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514	3/13/2014	WASTE MANAGEMENT INC	4562692-1734-2				$ 95.95	
515	3/20/2014	SAYLOR CONSTRUCTION, LLC	Y12405 FINAL				$ 28,467.00	
516	3/13/2014	WASTE MANAGEMENT INC	4820080-2529-8				$ 972.32	
517	3/4/2014	RELIABLE DISPOSAL INC	0646-000848161				$ 209.13	
518	3/12/2014	REPUBLIC SERVICES	0249-004123995				$ 80.05	
519	3/19/2014	AT & T SERVICES INC	517R0123860314				$ 545.97	
520	3/19/2014	AT & T SERVICES INC	734R2187980314				$ 494.08	
521	3/19/2014	AT & T SERVICES INC	517R0150430314				$ 321.19	
522	3/19/2014	AT & T SERVICES INC	517R0101360314				$ 357.19	
523	3/19/2014	AT & T SERVICES INC	517R2104470314				$ 628.38	
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525	3/19/2014	AT & T SERVICES INC	906R0106250314				$ 28,201.03	
526	3/19/2014	AT & T SERVICES INC	517R0126060314				$ 1,692.56	
527	3/14/2014	COMCAST	175715.01/0314				$ 282.91	
528	3/19/2014	CELLCO PARTNERSHIP	9721425273				$ 1,240.31	
529	3/19/2014	CENTURYLINK	1293585509				$ 10.73	
530	3/18/2014	BIO SERV CORPORATION	80280874				$ 81.00	
531	3/18/2014	WESTERN MICHIGAN UNIVERSITY	CB605/FEBRUARY				$ 71.00	
532	3/11/2014	DTE ENERGY CO	870608802/0214				$ 2,443.55	
533	3/14/2014	CITY OF CADILLAC	09660378/0214				$ 170.09	
534	3/14/2014	CITY OF MONTAGUE	5020000/0114				$ 38.33	
535	3/14/2014	CITY OF MONTAGUE	5021000/0114				$ 188.12	
536	3/20/2014	WESTERN MICHIGAN INTERNATIONAL	6005132				$ 246.81	
537	3/14/2014	SEMCO ENERGY INC	107261A/0214				$ 3,384.12	
538	3/14/2014	CONSUMERS ENERGY COMPANY	29503258/0214				$ 1,862.69	
539	3/14/2014	DTE ENERGY CO	826220501/0214				$ 5,828.40	
540	3/21/2014	SAMUEL L MCLAREN	#11557 FEB2014				$ 1,416.25	
541	3/21/2014	SAMUEL L MCLAREN	#11557 MAR2014				$ 1,416.25	
542	3/21/2014	MINNESOTA TITLE AGENCY INC	13-0449				$ 3,649.48	
543	3/21/2014	BONHAM HEATING & AIR CONDITIONING INC	13-0450				$ 1,350.00	
544	3/21/2014	MR. ROOF ANN ARBOR, LLC.	13-0451				$ 2,640.00	
545	3/21/2014	REAL TIME RESOLUTIONS, INC.	13-0442				$ 1,435.04	
546	3/21/2014	DOUG'S TREE CARE SERVICE INC	13-0444				$ 1,180.00	

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548	3/18/2014	STONEYBROOK SANITATION	47615				$ 295.00	
549	3/24/2014	ROCO WOODSIDE MEADOWS APARTMENTS LLC	13-0452				$ 1,497.00	
550	3/18/2014	SEMCO ENERGY INC	250460/0214				$ 6,219.33	
551	3/18/2014	SEMCO ENERGY INC	233180/0214				$ 501.12	
552	3/18/2014	SEMCO ENERGY INC	240755/0214				$ 2,860.48	
553	3/18/2014	SEMCO ENERGY INC	30340B/0214				$ 3,317.59	
554	3/18/2014	SEMCO ENERGY INC	304572/0214				$ 1,743.25	
555	3/14/2014	CONSUMERS ENERGY COMPANY	56013236/0214				$ 557.20	
556	3/14/2014	CONSUMERS ENERGY COMPANY	5689462/0214				$ 3,856.38	
557	3/18/2014	CONSUMERS ENERGY COMPANY	25336122/0214				$ 193.96	
558	3/18/2014	CONSUMERS ENERGY COMPANY	58761981/0214				$ 101.27	
559	3/18/2014	CONSUMERS ENERGY COMPANY	56040096/0214				$ 12,937.84	
560	3/18/2014	CONSUMERS ENERGY COMPANY	80221869/0214				$ 17,771.31	
561	3/18/2014	CONSUMERS ENERGY COMPANY	8001171/0214				$ 1,803.68	
562	3/18/2014	CONSUMERS ENERGY COMPANY	80222439/0214				$ 1,320.81	
563	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS-MAR				$ 28.51	
564	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291285/0214				$ 102.73	
565	11/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405GWC				$ 14,390.00	
566	12/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405YQ6				$ 14,390.00	
567	1/1/2014	DEPARTMENT OF VETERANS AFFAIRS	515-K406DQ0				$ 14,390.00	
568	2/1/2014	DEPARTMENT OF VETERANS AFFAIRS	515-K406UGW				$ 14,390.00	
569	3/1/2014	DEPARTMENT OF VETERANS AFFAIRS	515-K407BXM				$ 14,390.00	
570	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	24714088/0314				$ 3,892.50	
571	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	645603869/0314				$ 36.97	
572	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	30294524/0314				$ 37.47	
573	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	25943700/0314				$ 37.47	
574	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	30292241/0314				$ 37.47	
575	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	30293420/0314				$ 37.38	
576	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291410/0314				$ 37.38	
577	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	632315431/0314				$ 37.38	
578	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	34954685/0314				$ 1,168.17	
579	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	36539352/0314				$ 250.14	
580	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460395/0314				$ 109.37	
581	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460396/0314				$ 81.22	
582	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460370/0314				$ 266.22	
583	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	30293915/0314				$ 88.55	
584	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	37104069/0314				$ 52.35	
585	3/18/2014	GREAT LAKES ENERGY COOPERATIVE INC	34864383/0314				$ 226.41	
586	3/20/2014	GREAT LAKES ENERGY COOPERATIVE INC	46417377/0314				$ 6,526.33	
587	3/20/2014	GREAT LAKES ENERGY COOPERATIVE INC	651045885/0314				$ 4,769.47	
588	3/24/2014	CITY OF ISHPEMING	501007000/0214				$ 166.40	

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589	3/24/2014	SEMCO ENERGY INC	253214/0214				$ 2,005.53	
590	3/24/2014	MARQUETTE BOARD OFLIGHTANDPOWER	353112442/0214				$ 1,027.13	
591	3/18/2014	CITY OF GREENVILLE	5504/0214				$ 242.00	
592	3/18/2014	DTE ENERGY CO	880316401/0214				$ 983.20	
593	3/18/2014	DTE ENERGY CO	640612604/0214				$ 922.44	
594	3/18/2014	DTE ENERGY CO	746021806/0214				$ 1,855.96	
595	3/18/2014	DTE ENERGY CO	750482906/0214				$ 3,540.55	
596	3/18/2014	DTE ENERGY CO	742407803/0214				$ 3,196.54	
597	3/19/2014	INDEPENDENT TELECOMMUNICATIONS SYS INC	41660				$ 359.00	
598	3/26/2014	FIFTH THIRD BANK	13-0462				$ 7,035.60	
599	3/26/2014	COUNTY OF OAKLAND	13-0461				$ 2,363.93	
600	3/26/2014	COUNTY OF MACOMB	13-0463				$ 2,460.34	
601	3/26/2014	SUPERIOR COMFORT HEATING AND COOLING	13-0460				$ 1,287.50	
602	3/26/2014	HOME DEPOT U.S.A. INC.	13-0459				$ 2,969.50	
603	3/26/2014	COUNTY OF CALHOUN	13-0454				$ 5,496.90	
604	3/26/2014	HSBC RETAIL CREDIT USA INC	13-0448				$ 1,142.36	
605	3/26/2014	US BANK NATIONAL ASSOCIATION	13-0455				$ 9,642.53	
606	3/26/2014	COUNTY OF MUSKEGON	13-0456				$ 1,476.59	
607	3/26/2014	CHASE MANHATTAN MORTGAGE CORPORATION	13-0457				$ 1,145.82	
608	3/26/2014	CHARTER COUNTY OF WAYNE	13-0458				$ 2,388.97	
609	3/14/2014	CELLCO PARTNERSHIP	9721050001				$ 1,586.29	
610	3/20/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5171620784 03				$ 574.57	
611	3/25/2014	BIO SERV CORPORATION	70513662				$ 97.00	
612	3/25/2014	BIO SERV CORPORATION	70513647				$ 80.00	
613	3/25/2014	BIO SERV CORPORATION	70512827				$ 40.00	
614	3/25/2014	SEMCO ENERGY INC	60622A/0214				$ 3,256.18	
615	3/20/2014	DTE ENERGY CO	961031104/0214				$ 14,485.25	
616	3/20/2014	DTE ENERGY CO	176881904/0214				$ 5,077.27	
617	3/24/2014	FIRE SYSTEMS OF MICH INC	144785				$ 371.64	
618	3/24/2014	BESAM AUTOMATED ENTRANCE SYSTEMS INC	SCI/00771661				$ 264.15	
619	3/24/2014	STEENSMA LAWN & POWER EQUIPMENT	143229				$ 118.18	
620	3/24/2014	MORRIS MECHANICAL CONTRACTING INC	13-293				$ 2,030.00	
621	3/25/2014	CITY OF GLADSTONE	1494-30/0214				$ 2,411.54	
622	3/25/2014	BIO SERV CORPORATION	70513476				$ 68.00	
623	3/25/2014	BIO SERV CORPORATION	70513624				$ 24.00	
624	3/25/2014	BIO SERV CORPORATION	70513623				$ 22.00	
625	3/25/2014	BIO SERV CORPORATION	70513622				$ 35.00	
626	3/25/2014	BIO SERV CORPORATION	70511843				$ 56.00	
627	3/24/2014	JACK MILLIKIN INC	31753				$ 490.00	
628	3/24/2014	JACK MILLIKIN INC	33230				$ 2,275.00	
629	3/24/2014	TOWNSHIP OF DELTA	T# 444958				$ 250.00	
630	3/24/2014	OVERHEAD DOOR CO OF LANSING INC	70799				$ 414.59	

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631	3/24/2014	SECURITY CORPORATION	Z4591-IN				$ 1,865.05	
632	3/24/2014	D-K FENCE COMPANY INC	25-15742				$ 1,450.00	
633	3/24/2014	ARCHAMBO ENTERPRISES INC	258892				$ 125.10	
634	3/24/2014	ARCHAMBO ENTERPRISES INC	259109				$ 68.00	
635	3/24/2014	CENTRAL FIRE PROTECTION	125714				$ 86.00	
636	3/24/2014	KAPPAZ ENTERPRISES INC	83769				$ 140.95	
637	3/24/2014	MORRIS MECHANICAL CONTRACTING INC	13-316				$ 950.00	
638	3/18/2014	COUNTY OF BAY DEPT OF WATER & SEWER	011812/DEC-FEB				$ 526.31	
639	3/12/2014	CITY OF KINGSFORD	000001/JAN-FEB				$ 145.55	
640	3/26/2014	DEPT OF MI VFW VETERANS SERVICES	2014-0005				$ 198,785.90	
641	3/24/2014	CONSUMERS ENERGY COMPANY	15000799/0314				$ 1,204.85	
642	3/25/2014	CONSUMERS ENERGY COMPANY	57079888/0314				$ 5,644.47	
643	3/25/2014	CONSUMERS ENERGY COMPANY	56052564/0314				$ 4,042.45	
644	3/25/2014	RICOH USA INC	92043911				$ 228.59	
645	3/25/2014	VANGUARD FIRE & SUPPLY CO INC	230803				$ 81.40	
646	3/25/2014	VANGUARD FIRE & SUPPLY CO INC	230804				$ 123.69	
647	3/27/2014	BROOKSHIRE ASSOCIATES INC	13-0453				$ 2,400.00	
648	3/19/2014	SPRINT COMMUNICATIONS COMPANY LP	93020142001898				$ 298.32	
649	3/19/2014	CELLCO PARTNERSHIP	9720021717				$ 4,989.92	
650	3/24/2014	DTE ENERGY CO	882403907/0214				$ 3,506.94	
651	3/24/2014	DTE ENERGY CO	868701908/0214				$ 3,171.89	
652	3/24/2014	DTE ENERGY CO	930082707/0314				$ 1,039.28	
653	3/24/2014	DTE ENERGY CO	138513108/0314				$ 1,720.21	
654	3/24/2014	DTE ENERGY CO	121786807/0314				$ 593.62	
655	3/24/2014	DTE ENERGY CO	907574907/0314				$ 2,497.91	
656	3/24/2014	DTE ENERGY CO	940040405/0314				$ 1,375.60	
657	3/24/2014	DTE ENERGY CO	890025010/0314				$ 3,614.28	
658	3/27/2014	CITY OF PONTIAC	524800001/0214				$ 1,717.85	
659	3/27/2014	CITY OF PONTIAC	524900001/0214				$ 316.18	
660	3/26/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005137194				$ 158.64	
661	3/27/2014	COMCAST	175966-01/0414				$ 82.15	
662	3/24/2014	CITY OF STURGIS	60168700/0214				$ 900.25	
663	3/28/2014	SEMCO ENERGY INC	240369/0214				$ 121.31	
664	3/27/2014	SEMCO ENERGY INC	94962C/0214				$ 3,058.89	
665	3/25/2014	CITY OF DETROIT	17843641/0214				$ 266.70	
666	3/25/2014	CITY OF DETROIT	15000808/0214				$ 187.97	
667	3/25/2014	CITY OF DETROIT	18805431/0214				$ 55.39	
668	3/25/2014	CITY OF BATTLE CREEK	44555530/0214				$ 8,303.13	
669	3/25/2014	CITIZENS GAS FUEL COMPANY	13196/0214				$ 1,769.73	
670	3/25/2014	DTE ENERGY CO	907117508/0314				$ 1,102.27	
671	3/25/2014	ALLIED WASTE SERVICES INC	0239-001960967				$ 293.46	
672	3/18/2014	CENTURYLINK	1293585096				$ 31.42	

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673	3/28/2014	ENERCO CORPORATION	88089				$ 847.00	
674	3/28/2014	SEMCO ENERGY INC	79904A/0214				$ 1,565.62	
675	3/28/2013	SEMCO ENERGY INC	99768/0214				$ 2,933.65	
676	3/28/2014	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	35099810				$ 567.00	
677	3/28/2014	FIRE SYSTEMS OF MICH INC	146766				$ 475.00	
678	3/28/2014	JAY N NELSON INC	S10827				$ 3,197.00	
679	3/28/2014	CLARK FIRE & SAFETY EQUIPMENT INC.	74310				$ 496.50	
680	3/28/2014	MORRIS MECHANICAL CONTRACTING INC	13-420				$ 3,170.00	
681	3/28/2014	DELAU FIRE & SAFETY INC	309816				$ 50.00	
682	3/28/2014	UPPER PENINSULA POWER COMPANY	810997/0214				$ 1,808.64	
683	3/31/2013	TDS TELECOM	26973160000114				$ 3,326.44	
684	3/31/2013	TDS TELECOM	26973160001213				$ 3,375.17	

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682	511	3/31/2014	511W4303412
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684	511	3/31/2014	511W4303414

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1	Service Date	Vendor Name	Ven Invoice Num			Vchr Amt	PO Num 8	Update Date	Agency Cd
2	4/13/2015	TRUST THERMAL ABATEMENT, INC.	4419			2,500.00	N5500517	5/7/2015	511
3	5/4/2015	HOBBS + BLACK ASSOCIATES, INC.	Y14122 #12			2,653.00	N4300666	5/4/2015	511
4	5/4/2015	MHB DESIGN GROUP INC	Y13074 #22			11,119.35	N3200644	5/4/2015	511
5	5/4/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14383 #7			28,894.23	N5500202	5/4/2015	511
6	5/4/2015	CADENCE CONSTRUCTION, LLC	Y14419 #4			197,867.00	N5500414	5/4/2015	511
7	5/4/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15061 #3			53,524.68	N5500492	5/4/2015	511
8	5/4/2015	CAPITAL DELI AND GRILL	5415			20,953.75	N5500219	5/4/2015	511
9	5/4/2015	CAPITAL DELI AND GRILL	TY15#14			77,740.25	N5500220	5/4/2015	511
10	4/29/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	83300350200515			2,052.00	N5500473	5/5/2015	511
11	4/29/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	82451289500415			15,393.47	N5500473	5/5/2015	511
12	4/30/2015	M & M LAWN & LANDSCAPING	1268			500	N5500333	5/7/2015	511
13	4/29/2015	TANDUS US, LLC	2979806			16,590.95	N5500290	5/7/2015	511
14	5/4/2015	WASTE MANAGEMENT INC	4902185-2529-6			1,398.25	N5500279	5/7/2015	511
15	5/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004631626			1,320.39	N5500273	5/7/2015	511
16	5/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004631625			427.94	N5500274	5/7/2015	511
17	5/7/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275/#25			4,626.21	N2202119	5/7/2015	511
18	5/7/2015	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	664317003			2,033.53	N5500556	5/7/2015	511
19	5/7/2015	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	664317002			441.73	N5500556	5/8/2015	511
20	5/11/2015	CITY OF GRAYLING	2014-039			43,767.75	N5500570	5/11/2015	511
21	5/11/2015	44TH STREET CONSTRUCTION LLC	Y144114 #7			185,015.65	N5500413	5/11/2015	511
22	5/8/2015	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	4114			1,495.00	N5500490	5/11/2015	511
23	5/8/2015	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	4103			25,000.00	N5500490	5/11/2015	511
24	5/12/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #11			67,022.61	N4300798	5/13/2015	511
25	5/11/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500023420515			3,336.37	N5500473	5/13/2015	511
26	5/11/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500039510515			3,305.15	N5500473	5/13/2015	511
27	4/28/2015	TANDUS US, LLC	3002020			2,271.30	N5500604	5/13/2015	511
28	3/31/2015	TANDUS US, LLC	2989171			4,686.08	N5500604	5/13/2015	511
29	5/14/2015	CADENCE CONSTRUCTION, LLC	Y14385 #3			187,993.00	N5500159	5/14/2015	511
30	5/14/2015	TURN KEY HOME IMPROVEMENT	Y14432 #3			42,000.00	N5500282	5/14/2015	511
31	5/14/2015	ENG., INC.	Y14439 #2			6,620.30	N5500705	5/14/2015	511
32	5/14/2015	WASTE MANAGEMENT INC	4903179-2529-8			1,070.37	N5500279	5/15/2015	511
33	5/1/2015	WASTE MANAGEMENT INC	4902139-2529-3			125.25	N5500279	5/15/2015	511
34	5/1/2015	WASTE MANAGEMENT INC	4902138-2529-5			125.25	N5500279	5/15/2015	511
35	4/29/2015	WASTE MANAGEMENT INC	4889360-2529-2			89.89	N5500279	5/15/2015	511
36	4/29/2015	WASTE MANAGEMENT INC	4889359-2529-4			14.89	N5500279	5/15/2015	511
37	5/11/2015	WASTE MANAGEMENT INC	4903196-2529-2			7	N5500279	5/18/2015	511
38	5/15/2015	WASTE MANAGEMENT INC	7384329-1838-6			2,567.33	N5500551	5/18/2015	511
39	5/15/2015	WASTE MANAGEMENT INC	7384898-1838-0			6,030.00	N5500551	5/18/2015	511
40	5/8/2015	STARBASE INC	05.07.15BATTLE			25,294.47	N5500786	5/18/2015	511
41	5/8/2015	STARBASE INC	05.08.15 ONE			80,781.90	N5500786	5/18/2015	511
42	5/8/2015	STARBASE INC	05.08.15ALPENA			14,430.34	N5500786	5/18/2015	511

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43	5/19/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15160 #1			12,500.00	N5500759	5/19/2015	511
44	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34351			5,557.35	N5500263	5/20/2015	511
45	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34523			5,557.35	N5500263	5/20/2015	511
46	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34352			7,445.41	N5500266	5/20/2015	511
47	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34524			7,445.41	N5500266	5/20/2015	511
48	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34346			2,387.35	N5500270	5/20/2015	511
49	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34518			2,387.35	N5500270	5/20/2015	511
50	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34347			3,513.99	N5500270	5/20/2015	511
51	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34519			3,513.99	N5500270	5/20/2015	511
52	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34348			142.35	N5500270	5/20/2015	511
53	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34520			142.35	N5500270	5/20/2015	511
54	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34356			29.2	N5500268	5/20/2015	511
55	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34528			29.2	N5500268	5/20/2015	511
56	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34355			486.68	N5500267	5/20/2015	511
57	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34527			486.68	N5500267	5/20/2015	511
58	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34354			516.01	N5500271	5/20/2015	511
59	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34526			516.01	N5500271	5/20/2015	511
60	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34353			1,865.21	N5500363	5/20/2015	511
61	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34525			1,865.21	N5500363	5/20/2015	511
62	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34349			112.64	N5500270	5/20/2015	511
63	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34521			112.64	N5500270	5/20/2015	511
64	4/7/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34350			1,854.51	N5500264	5/20/2015	511
65	5/6/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34522			1,854.51	N5500264	5/20/2015	511
66	5/12/2015	JOSHUA M BENNETT	1139			660	N5500378	5/20/2015	511
67	5/12/2015	JOSHUA M BENNETT	1149			120	N5500378	5/20/2015	511
68	5/12/2015	JOSHUA M BENNETT	1119			4,005.00	N5500382	5/20/2015	511
69	5/12/2015	JOSHUA M BENNETT	1138			1,500.00	N5500382	5/20/2015	511
70	5/12/2015	JOSHUA M BENNETT	1150			270	N5500382	5/20/2015	511
71	5/19/2015	BELL ROOFING COMPANY	3/31/2015			620.54	N5500780	5/20/2015	511
72	5/20/2015	BLUE SPADER CONTRACTORS, INC	Y14361 #4			396,166.74	N4301231	5/20/2015	511
73	5/19/2015	CAPITAL DELI AND GRILL	TY15#15			55,607.50	N5500220	5/20/2015	511
74	5/14/2015	RETTEW ASSOCIATES INC	86478			22,783.00	N2202590	5/20/2015	511
75	5/14/2015	CITY OF GRAYLING	2014-040			43,767.75	N5500570	5/20/2015	511
76	5/14/2015	DU HADWAY KENDALL & ASSOCIATES INC	80109			24,606.72	N5500329	5/20/2015	511
77	5/14/2015	DU HADWAY KENDALL & ASSOCIATES INC	80111			9,921.66	N5500325	5/20/2015	511
78	5/14/2015	DU HADWAY KENDALL & ASSOCIATES INC	80108			29,168.80	N5500327	5/20/2015	511
79	5/14/2015	DU HADWAY KENDALL & ASSOCIATES INC	80110			11,772.00	N5500326	5/20/2015	511
80	5/18/2015	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	664514006			386.28	N5500556	5/20/2015	511
81	5/18/2015	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	664514007			1,904.36	N5500556	5/20/2015	511
82	5/14/2015	WHITE LAKE QUALITY LAWN SERVICE INC	6207			460	N5500399	5/20/2015	511
83	5/14/2015	WHITE LAKE QUALITY LAWN SERVICE INC	6227			880	N5500399	5/20/2015	511
84	5/14/2015	WHITE LAKE QUALITY LAWN SERVICE INC	6262			240	N5500399	5/20/2015	511

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85	4/27/2015	AXIUM SERVICES, INC	3016			200	N5500253	5/20/2015	511
86	4/27/2015	AXIUM SERVICES, INC	3017			100	N5500252	5/20/2015	511
87	4/27/2015	AXIUM SERVICES, INC	3068			280	N5500252	5/20/2015	511
88	4/27/2015	AXIUM SERVICES, INC	3067			175	N5500251	5/20/2015	511
89	4/27/2015	AXIUM SERVICES, INC	3069			175	N5500251	5/20/2015	511
90	4/27/2015	AXIUM SERVICES, INC	3070			125	N5500253	5/20/2015	511
91	5/20/2015	COUNTY OF ALPENA	MARCH 2015			116,288.00	N5500351	5/20/2015	511
92	5/11/2015	HI-TEC BUILDING SERVICES INC	009088			9,966.50	N5500357	5/21/2015	511
93	5/11/2015	HI-TEC BUILDING SERVICES INC	009361			1,129.00	N5500357	5/21/2015	511
94	5/11/2015	HI-TEC BUILDING SERVICES INC	009261			9,966.50	N5500357	5/21/2015	511
95	5/15/2015	AXIUM SERVICES, INC	3034			335.92	N5500252	5/21/2015	511
96	5/15/2015	AXIUM SERVICES, INC	3032			2,223.50	N5500251	5/21/2015	511
97	5/15/2015	AXIUM SERVICES, INC	3031			316.46	N5500251	5/21/2015	511
98	5/15/2015	AXIUM SERVICES, INC	3033			253.69	N5500253	5/21/2015	511
99	5/15/2015	PATRICK JAMES MCDONNELL	5/13/15			9,995.00	N5500743	5/22/2015	511
100	4/30/2015	W.W. GRAINGER INC	9720812644			1,200.00	N5500692	5/22/2015	511
101	4/27/2015	GRAYBAR ELECTRIC CO INC	978031277			5,190.00	N5500652	5/22/2015	511
102	4/27/2015	GRAYBAR ELECTRIC CO INC	978072791			168.92	N5500652	5/22/2015	511
103	5/6/2015	ALTARUM INSTITUTE	INV-0000054482			110,083.75	N5500272	5/22/2015	511
104	5/6/2015	ALRO STEEL CORPORATION	FDQ7918PV			3,853.06	N5500709	5/22/2015	511
105	4/14/2015	KPMG CORPORATE FINANCE, LLC	8000617360			60,474.00	N5500631	5/22/2015	511
106	3/11/2015	S A MORMAN & CO	595348			592.4	N5500560	5/22/2015	511
107	5/15/2015	LAKE CITY REDI-MIX, INC.	633428			1,120.00	N5500489	5/22/2015	511
108	5/15/2015	LAKE CITY REDI-MIX, INC.	633396			1,350.00	N5500489	5/22/2015	511
109	5/15/2015	LAKE CITY REDI-MIX, INC.	633402			1,242.00	N5500489	5/22/2015	511
110	5/21/2015	W.W. GRAINGER INC	9691474861			1,540.00	N5500600	5/22/2015	511
111	5/21/2015	W.W. GRAINGER INC	9691147277			420	N5500600	5/22/2015	511
112	5/21/2015	W.W. GRAINGER INC	9691147269			280	N5500600	5/22/2015	511
113	5/21/2015	W.W. GRAINGER INC	9691147251			816.84	N5500600	5/22/2015	511
114	5/21/2015	W.W. GRAINGER INC	9690934592			140	N5500600	5/22/2015	511
115	5/21/2015	W.W. GRAINGER INC	9690934584			140	N5500600	5/22/2015	511
116	5/21/2015	W.W. GRAINGER INC	9699586734			1,039.66	N5500645	5/22/2015	511
117	4/15/2015	STATEWIDE DISASTER RESTORATION, INC.	9241			52,229.56	N5500680	5/22/2015	511
118	5/8/2015	W.W. GRAINGER INC	97O2297848			2,936.50	N5500664	5/22/2015	511
119	5/7/2015	HOME DEPOT U.S.A. INC.	2769-148263			2,600.37	N4301201	5/27/2015	511
120	5/7/2015	HOME DEPOT U.S.A. INC.	2769-148264			5,482.52	N4301200	5/27/2015	511
121	4/15/2015	DALE A CLEMENS	5295			480	N5500395	5/27/2015	511
122	4/1/2015	BIO SERV CORPORATION	80304346			59	N5500280	5/27/2015	511
123	5/27/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y13121 #14			2,224.04	N3200819	5/28/2015	511
124	5/27/2015	STRAUB PETTIT YASTE	Y13075 #23			278	N3200600	5/28/2015	511
125	5/27/2015	HOBBS + BLACK ASSOCIATES, INC.	Y14122 #13			2,132.50	N4300666	5/28/2015	511
126	5/27/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y14077 #10			3,498.00	N4300514	5/28/2015	511

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128	5/27/2015	MKC GROUP INC	Y13526 #2FINAL			100	N3201663	5/28/2015	511
129	5/27/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14386 #8			25,529.53	N4301218	5/28/2015	511
130	5/27/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14416 #8			73,717.18	N5500203	5/28/2015	511
131	5/15/2015	STANDARD ELECTRIC COMPANY	527358-01			3,210.93	N5500665	5/28/2015	511
132	5/18/2015	SAFEWARE INC	3463209			534.99	N5500711	5/28/2015	511
133	5/18/2015	SAFEWARE INC	3463189			701.08	N5500711	5/28/2015	511
134	5/5/2015	SAFEWARE INC	3461407			7,425.26	N5500711	5/28/2015	511
135	5/4/2015	SAFEWARE INC	3460612			3,104.37	N5500711	5/28/2015	511
136	5/11/2015	SAFEWARE INC	3462215			6,937.02	N5500711	5/28/2015	511
137	5/11/2015	SAFEWARE INC	3462054			321.3	N5500711	5/28/2015	511
138	5/14/2015	TRIMATRIX LABORATORIES INC	1501235			160	N4300364	5/28/2015	511
139	5/14/2015	LANSING SANITARY SUPPLY INC	821121			9,849.52	N5500558	5/28/2015	511
140	5/14/2015	LANSING SANITARY SUPPLY INC	824275			10,082.50	N5500558	5/28/2015	511
141	5/14/2015	LANSING SANITARY SUPPLY INC	824925			1,053.60	N5500558	5/28/2015	511
142	5/14/2015	R A DINKEL & ASSOCIATES	78904			3,235.00	N5500706	5/28/2015	511
143	5/18/2015	DIVIOTECH INC	SC1136136			8,502.50	N5500683	5/28/2015	511
144	5/19/2015	KERKSTRA PRECAST INC	15308			1,870.00	N5500741	5/28/2015	511
145	5/18/2015	KPMG CORPORATE FINANCE, LLC	8000669748			102,657.00	N5500631	5/28/2015	511
146	5/20/2015	K-CON INC.	5/18/15			71,970.00	N4301210	5/28/2015	511
147	5/28/2015	THE TRUSTEES OF PURDUE UNIVERSITY	EV0113 #18			14.17	N3200488	5/28/2015	511
148	5/27/2015	AXIUM SERVICES, INC	3085			150	N5500251	5/28/2015	511
149	5/27/2015	AXIUM SERVICES, INC	3086			117	N5500253	5/28/2015	511
150	4/1/2015	BIO SERV CORPORATION	80306230			59	N5500280	5/29/2015	511
151	4/29/2015	DIVIOTECH INC	SC1134315			2,210.25	N5500561	5/29/2015	511
152	5/28/2015	E T MACKENZIE CO, LLC	Y15012 #2			26,596.34	N5500415	5/29/2015	511
153	5/29/2015	ANTLER CONSTRUCTION, INC	Y14058 #9			30,505.00	N4300579	5/29/2015	511
154	5/29/2015	ANTLER CONSTRUCTION, INC	Y14058 #10			30,306.00	N4300579	5/29/2015	511
155	5/26/2015	NORTHERN CONCRETE PIPE INC	14483			6,300.00	N5500730	6/1/2015	511
156	5/26/2015	MID MICHIGAN ROOFING LLC	0005290-IN			10,350.00	N5500540	6/1/2015	511
157	5/14/2015	LANSING SANITARY SUPPLY INC	827651			3,861.60	N5500667	6/1/2015	511
158	5/27/2015	FLEIS AND VANDENBRINK ENGINEERING INC	40265			2,900.00	N5500660	6/1/2015	511
159	5/20/2015	CAPITAL DELI AND GRILL	51815			17,692.80	N5500219	6/1/2015	511
160	6/1/2015	CAPITAL DELI AND GRILL	61115			14,289.25	N5500219	6/1/2015	511
161	6/1/2015	CAPITAL DELI AND GRILL	TY15#16			19,791.25	N5500220	6/1/2015	511
162	5/27/2015	STANDARD ELECTRIC COMPANY	528507-01			596.05	N5500751	6/3/2015	511
163	5/27/2015	STANDARD ELECTRIC COMPANY	528507-00			1,608.36	N5500751	6/3/2015	511
164	5/27/2015	SOLAR STREET LIGHTS USA	624			8,752.00	N5500765	6/3/2015	511
165	5/27/2015	SOLAR STREET LIGHTS USA	625			8,752.00	N5500765	6/3/2015	511
166	6/2/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-12-12 #5			150	N2202426	6/3/2015	511
167	6/2/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-4-11 #2			52,100.00	N4300915	6/3/2015	511
168	6/3/2015	MHB DESIGN GROUP INC	Y13074 #23			450.92	N3200644	6/3/2015	511

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170	6/3/2015	MHB DESIGN GROUP INC	Y13546 #19			726.45	N3201664	6/3/2015	511
171	6/3/2015	MHB DESIGN GROUP INC	Y15024 #7			545.88	N5500288	6/3/2015	511
172	5/27/2015	W.W. GRAINGER INC	9730421279			4,359.87	N5500664	6/4/2015	511
173	4/22/2015	DEPENDABLE PAINTING	4/8/15			1,400.00	N5500791	6/4/2015	511
174	6/1/2015	GREAT LAKES PEST CONTROL CO. INC.	26577			180	N5500276	6/4/2015	511
175	4/22/2015	GREAT LAKES PEST CONTROL CO. INC.	25899			180	N5500276	6/4/2015	511
176	5/21/2015	MICHIGAN ASSOCIATION OF COUNTIES	M746			255,200.00	N5500691	6/4/2015	511
177	6/4/2015	FLEIS AND VANDENBRINK ENGINEERING INC	Y12039 #17			2,008.25	N2201122	6/5/2015	511
178	6/4/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #26			5,760.08	N2202119	6/9/2015	511
179	6/4/2015	C L MAHONEY CO INC	Y14218 #5FINAL			15,019.93	N4300905	6/5/2015	511
180	6/2/2015	SCOTLAND OIL CO INC	248787			733.19	N5500825	6/5/2015	511
181	6/2/2015	DELAU FIRE & SAFETY INC	317965			111	N5500204	6/5/2015	511
182	6/2/2015	GOYETTE MECHANICAL CO INC	108840374			5,474.00	N5500668	6/5/2015	511
183	6/2/2015	CAPITAL DELI AND GRILL	611152			1,205.00	N5500219	6/5/2015	511
184	6/2/2015	ENVIRONMENTAL PEST CONTROL, INC.	8502051915			4,280.00	N5500476	6/5/2015	511
185	6/2/2015	K-CON INC.	3431			20,605.00	N4301211	6/5/2015	511
186	6/2/2015	W.W. GRAINGER INC	9750901689			912.22	N5500800	6/5/2015	511
187	6/2/2015	LANSING SANITARY SUPPLY INC	834018			6,142.90	N5500782	6/5/2015	511
188	6/3/2015	DU HADWAY KENDALL & ASSOCIATES INC	80107			52,303.68	N5500328	6/5/2015	511
189	5/26/2015	FIRST HOSPITAL LABORATORIES INC	FL00119382			356.8	N5500179	6/5/2015	511
190	3/23/2015	CLASSIC PAINTING COMPANY, INC	OLYMPIA ARM.			660	N5500790	6/5/2015	511
191	3/23/2015	CLASSIC PAINTING COMPANY, INC	WYOMING ARM.			2,770.26	N5500372	6/5/2015	511
192	3/23/2015	CLASSIC PAINTING COMPANY, INC	GRAND VALLEY			1,440.00	N5500689	6/5/2015	511
193	6/5/2015	ROBBERT CONSTRUCTION, INC	Y14306 #7			143,872.00	N4301186	6/8/2015	511
194	6/5/2015	DLZ MICHIGAN INC	Y12173/#65			1,396.27	N2201792	6/8/2015	511
195	6/5/2015	DLZ MICHIGAN INC	YEV-5-13 #31			595.08	N3201431	6/8/2015	511
196	6/5/2015	DLZ MICHIGAN INC	EV-2-14 #3			52.88	N4301013	6/8/2015	511
197	6/5/2015	DLZ MICHIGAN INC	EV-3-14 #9			1,968.13	N4300936	6/8/2015	511
198	6/5/2015	DLZ MICHIGAN INC	EV-4-14 #10			9,339.86	N4300968	6/8/2015	511
199	6/5/2015	DLZ MICHIGAN INC	EV-5-14 #7			4,811.38	N4301037	6/8/2015	511
200	6/5/2015	LAND INFORMATION ACCESS ASSOCIATION	EV-01-15 #1			29,943.48	N5500491	6/8/2015	511
201	6/5/2015	44TH STREET CONSTRUCTION LLC	Y14414 #8			282,650.14	N5500413	6/8/2015	511
202	5/11/2015	HAWORTH INC	3000514985			6,545.00	N5500572	6/9/2015	511
203	5/5/2015	HAWORTH INC	3000511913			2,590.17	N5500628	6/9/2015	511
204	6/2/2015	VALLEY CITY SIGN CO	INV00066015			19,520.00	N4300958	6/9/2015	511
205	6/2/2015	VALLEY CITY SIGN CO	INV00066015BAL			820	N5500420	6/9/2015	511
206	6/4/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	82451289500515			15,393.47	N5500473	6/9/2015	511
207	6/4/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	83300350200615			2,052.00	N5500473	6/9/2015	511
208	6/4/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500039510615			3,305.15	N5500473	6/9/2015	511
209	6/4/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500023420615			3,336.37	N5500473	6/9/2015	511
210	6/10/2015	DLZ MICHIGAN INC	EV-2-15 #1			72.23	N5500873	6/11/2015	511

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213	6/9/2015	DU HADWAY KENDALL & ASSOCIATES INC	80757			29,206.80	N5500327	6/11/2015	511
214	6/9/2015	DU HADWAY KENDALL & ASSOCIATES INC	80759			12,221.63	N5500326	6/11/2015	511
215	6/8/2015	DANIELS GLASS INC	1001550			1,221.00	N5500781	6/11/2015	511
216	6/5/2015	MICHIGAN STATE FIREMENS ASSOCIATION	342			2,625.00	N5500697	6/11/2015	511
217	4/8/2015	W.W. GRAINGER INC	9702324147			1,070.20	N5500664	6/11/2015	511
218	4/8/2015	W.W. GRAINGER INC	9702443285			1,605.30	N5500664	6/11/2015	511
219	4/2/2015	GARY DEAN WATKINS	6714			3,104.65	N5500672	6/11/2015	511
220	6/10/2015	BIO SERV CORPORATION	80308395			59	N5500280	6/12/2015	511
221	4/27/2015	MOTOROLA SOLUTIONS INC	41207767			26,933.52	N5500564	6/12/2015	511
222	6/11/2015	W.W. GRAINGER INC	9746460535			3,306.82	N5500664	6/12/2015	511
223	6/2/2015	STANDARD ELECTRIC COMPANY	528507-02			79.55	N5500751	6/15/2015	511
224	6/8/2015	FIRST HOSPITAL LABORATORIES INC	FL00121605			306.9	N5500179	6/15/2015	511
225	6/15/2015	CADENCE CONSTRUCTION, LLC	Y14385 $4			130,339.00	N5500159	6/16/2015	511
226	6/15/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15061 #4			26,024.00	N5500492	6/16/2015	511
227	6/15/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15160 #2			100,410.10	N5500759	6/16/2015	511
228	6/9/2015	STARBASE INC	06.05.15 ONE			59,994.67	N5500786	6/15/2015	511
229	6/9/2015	STARBASE INC	06.05.15BATTLE			21,697.67	N5500786	6/15/2015	511
230	6/9/2015	STARBASE INC	06.05.15ALPENA			11,463.21	N5500786	6/15/2015	511
231	6/16/2015	COUNTY OF ALPENA	APRIL 2015			113,254.40	N5500351	6/17/2015	511
232	6/12/2015	WASTE MANAGEMENT INC	4906268-2529-6			1,028.76	N5500277	6/16/2015	511
233	5/14/2015	SUMMERTIME CONCRETE INC	16558			2,300.01	N5500740	6/16/2015	511
234	5/28/2015	W.W. GRAINGER INC	9747137421			2,869.50	N5500800	6/16/2015	511
235	5/29/2015	HI-TEC BUILDING SERVICES INC	009477			9,966.50	N5500357	6/16/2015	511
236	6/10/2015	DALE A CLEMENS	5347			260	N5500228	6/16/2015	511
237	6/10/2015	EARTH SERVICE INC	26494			520	N5500218	6/16/2015	511
238	6/17/2015	CADENCE CONSTRUCTION, LLC	Y14419 #5			108,854.43	N5500414	6/17/2015	511
239	6/17/2015	K-CON INC.	3431 4/14/15			171,297.00	N4301211	6/17/2015	511
240	6/17/2015	CUSTOMIZED CLEANING SERVICES INC	15570			2,225.00	N5500275	6/17/2015	511
241	5/29/2015	CUSTOMIZED CLEANING SERVICES INC	15607			3,925.00	N5500275	6/17/2015	511
242	4/8/2015	W.W. GRAINGER INC	9704798637			1,386.52	N5500645	6/17/2015	511
243	6/5/2015	SAFEWARE INC	3466441			3,681.86	N5500711	6/17/2015	511
244	6/1/2015	SAFEWARE INC	3465426			1,432.42	N5500711	6/17/2015	511
245	4/14/2015	MOYLE TRUCKING & EXCAVATING INC	16956			685	N5500390	6/17/2015	511
246	5/6/2015	MOYLE TRUCKING & EXCAVATING INC	17076			405	N5500390	6/17/2015	511
247	5/7/2015	HOME DEPOT U.S.A. INC.	2736-25O593			1,228.80	N4301193	6/17/2015	511
248	3/24/2015	BIO SERV CORPORATION	515-23241 S			1,240.00	N4300741	6/17/2015	511
249	6/17/2015	CAPITAL DELI AND GRILL	TY15#17			30,504.75	N5500220	6/18/2015	511
250	6/2/2015	ROCKY BRANDS, INC	0335872			2,193.00	N5500804	6/18/2015	511
251	3/25/2015	MOTOROLA SOLUTIONS INC	76766998			1,572.00	N5500522	6/18/2015	511
252	3/25/2015	MOTOROLA SOLUTIONS INC	76766430			1,572.00	N5500522	6/18/2015	511

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255	6/15/2015	AMERIGAS PROPANE LP	802325404			1,716.27	N5500257	6/18/2015	511
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257	6/15/2015	AXIUM SERVICES, INC	3100			2,223.50	N5500251	6/18/2015	511
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261	6/15/2015	AXIUM SERVICES, INC	3139			466	N5500251	6/18/2015	511
262	3/20/2015	BESCO WATER TREATMENT INC	2267780			296.5	N5500503	6/22/2015	511
263	6/12/2015	BOB BARKER COMPANY INC	NC1-1218203			225	N5500557	6/22/2015	511
264	6/12/2015	BOB BARKER COMPANY INC	NC1-1227038			216.5	N5500557	6/22/2015	511
265	6/15/2015	ARCHAMBO ENTERPRISES INC	0139886-IN			1,180.00	N5500641	6/22/2015	511
266	6/15/2015	DEERE & COMPANY	33646			5,757.57	N5500752	6/22/2015	511
267	6/18/2015	BRIAN COOPER JONES	146			575	N5500400	6/23/2015	511
268	6/18/2015	BRIAN COOPER JONES	143			600	N5500406	6/23/2015	511
269	6/19/2015	WASTE MANAGEMENT INC	7387460-1838-6			2,595.00	N5500551	6/23/2015	511
270	6/22/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004666548			427.94	N5500274	6/23/2015	511
271	6/22/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004666549			1,780.34	N5500273	6/23/2015	511
272	6/19/2015	WASTE MANAGEMENT INC	4907608-2529-2			357.75	N5500279	6/23/2015	511
273	6/22/2015	COUNTY OF ALPENA	MAY 2015			114,265.60	N5500351	6/23/2015	511
274	6/24/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y13121 #15			1,490.84	N3200819	6/25/2015	511
275	6/24/2015	CAPITAL DELI AND GRILL	62315			5,463.50	N5500219	6/25/2015	511
276	6/3/2015	GAUTHIER EXCAVATING LLC	2099			1,135.00	N5500457	6/25/2015	511
277	6/3/2015	GAUTHIER EXCAVATING LLC	2170			255	N5500457	6/25/2015	511
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279	6/3/2015	GAUTHIER EXCAVATING LLC	2418			255	N5500457	6/25/2015	511
280	6/3/2015	GAUTHIER EXCAVATING LLC	2466			755	N5500457	6/25/2015	511
281	6/17/2015	COUNTY OF MONTMORENCY	4/22/15MONTMOR			15,000.00	N5500892	6/25/2015	511
282	6/17/2015	COUNTY OF PRESQUE ISLE	4/1/15PRESQUE			15,000.00	N5500896	6/25/2015	511
283	6/17/2015	COUNTY OF LUCE	3/16/15LUCE			10,000.00	N5500895	6/25/2015	511
284	6/17/2015	COUNTY OF KALKASKA	3/25/15KALKASK			15,000.00	N5500894	6/25/2015	511
285	6/17/2015	COUNTY OF GRAND TRAVERSE	3/25/15GRAND			15,000.00	N5500893	6/25/2015	511
286	6/17/2015	COUNTY OF GENESEE	3/16/15GENESEE			15,000.00	N5500891	6/25/2015	511
287	6/24/2015	ANNESHIA FREEMAN AND ASSOCIATES CONSULTING SVS.	241			7,500.00	N5500902	6/25/2015	511
288	6/25/2015	HOBBS + BLACK ASSOCIATES, INC.	Y14122 #14			2,377.50	N4300666	6/25/2015	511
289	5/18/2015	UNITED PARCEL SERVICE	00005490W0205			16.57	N5500862	6/26/2015	511
290	6/25/2015	UNITED PARCEL SERVICE	00005490W0155			12.73	N5500862	6/26/2015	511
291	6/12/2015	BOB BARKER COMPANY INC	NC1-1215840			268	N5500557	6/26/2015	511
292	3/4/2015	W.W. GRAINGER INC	9675765789			140	N5500600	6/26/2015	511
293	4/27/2015	DELTA EMBROIDERY	32503			4,245.80	N5500646	6/26/2015	511
294	6/18/2015	BRIAN COOPER JONES	176			650	N5500232	6/26/2015	511

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297	6/18/2015	BRIAN COOPER JONES	175			750	N5500236	6/26/2015	511
298	6/17/2015	VIDCOM SOLUTIONS	22543			5,425.00	N3201053	6/26/2015	511
299	5/27/2015	HERITAGE - CRYSTAL CLEAN, LLC	13360168			500	N5500912	6/26/2015	511
300	6/17/2015	MICHIGAN COLLEGE ACCESS NETWORK	MVEI JAN-APR15			13,125.00	N5500425	6/26/2015	511
301	6/17/2015	ASSOCIATED CONSTRUCTORS LLC	107806			225	N4300085	6/26/2015	511
302	6/24/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y14077 #11			25,684.16	N5500919	6/26/2015	511
303	6/25/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-11-12 #6			3,300.00	N4300889	6/26/2015	511
304	6/25/2015	THE TRUSTEES OF PURDUE UNIVERSITY	EV0113 #19			1,063.24	N3200488	6/26/2015	511
305	6/25/2015	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV-7-14 #11			9,189.18	N4301106	6/26/2015	511
306	6/25/2015	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	Y11255 #9			276.68	N4300663	6/26/2015	511
307	6/25/2015	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	Y11255 #10			1,225.14	N4300663	6/26/2015	511
308	6/22/2015	BENNINGS PAINTING INC	F-15-004B			5,882.00	N5500547	6/29/2015	511
309	6/22/2015	MOTOROLA SOLUTIONS INC	13065723			980	N5500848	6/29/2015	511
310	6/22/2015	CITY OF GRAYLING	2014-041			43,767.75	N5500570	6/29/2015	511
311	6/22/2015	MICHIGAN CHLORIDE SALES LLC	0115301-IN			3,611.71	N5500747	6/29/2015	511
312	6/17/2015	DELAU FIRE & SAFETY INC	319546			64	N5500204	6/29/2015	511
313	6/17/2015	DELAU FIRE & SAFETY INC	318915			1,414.80	N5500204	6/29/2015	511
314	6/17/2015	DELAU FIRE & SAFETY INC	39455			225	N5500204	6/29/2015	511
315	6/23/2015	GRAYBAR ELECTRIC CO INC	979438159			1,457.25	N5500883	6/30/2015	511
316	6/22/2015	GRAYBAR ELECTRIC CO INC	979361948			58.29	N5500883	6/30/2015	511
317	6/22/2015	COMMERCIAL BLUEPRINT INC	182134			165.54	N5500435	6/30/2015	511
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321	4/10/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	97229389			240	N5500651	6/30/2015	511
322	3/11/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	97195165			283.17	N5500589	6/30/2015	511
323	6/12/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34710			2,387.35	N5500270	6/30/2015	511
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330	6/12/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34719			486.68	N5500267	6/30/2015	511
331	6/12/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV34720			29.2	N5500268	6/30/2015	511
332	6/3/2015	WASTE MANAGEMENT INC	4906018-2529-5			1,538.25	N5500279	6/30/2015	511
333	5/11/2015	WASTE MANAGEMENT INC	4902434-2529-8			1,028.76	N5500277	6/30/2015	511
334	4/22/2015	RICOH USA INC	94562680			228.59		5/6/2015	511
335	4/22/2015	RICOH USA INC	94562687			232.64		5/6/2015	511
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340	4/29/2015	CONSUMERS ENERGY COMPANY	11523802/APR15			1,359.72		5/6/2015	511
341	4/29/2015	CONSUMERS ENERGY COMPANY	6042679/APR15			943.69		5/6/2015	511
342	4/30/2015	CONSUMERS ENERGY COMPANY	58762373/APR15			7,793.48		5/6/2015	511
343	4/30/2015	CONSUMERS ENERGY COMPANY	88091445/APR15			1,453.91		5/6/2015	511
344	4/30/2015	CONSUMERS ENERGY COMPANY	6781111/APR15			1,704.45		5/6/2015	511
345	4/27/2015	TYLER DEAN BONNEY	18			2,700.00		5/1/2015	511
346	4/27/2015	BRIAN BURDETT	285			1,500.00		5/1/2015	511
347	4/27/2015	BRIAN BURDETT	352			1,500.00		5/1/2015	511
348	4/27/2015	CORDELL MARIAN GIBSON III	57			165		5/1/2015	511
349	4/27/2015	CORDELL MARIAN GIBSON III	44			750		5/1/2015	511
350	4/27/2015	TANNER GIROUX	73			4,500.00		5/1/2015	511
351	4/27/2015	BENJAMIN T HRUBY	155			3,750.00		5/1/2015	511
352	4/27/2015	TYLER THOMAS LATENDRESSE	135			3,275.00		5/1/2015	511
353	4/27/2015	BENJAMIN TIMOTHY LOOY	348			1,334.00		5/1/2015	511
354	4/27/2015	LAYTON MANDLE	157			3,250.00		5/1/2015	511
355	4/27/2015	JOSEPH LYDON ROGERS	61			3,250.00		5/1/2015	511
356	4/27/2015	BRIAN VANSINGEL	582			165		5/1/2015	511
357	4/27/2015	SAMANTHA VOORHORST	165			2,826.00		5/1/2015	511
358	4/27/2015	JOSEPH WILLIAM WILLOUGHBY	82			750		5/1/2015	511
359	4/27/2015	BURKE PATRICK CUENY	88			1,750.00		5/1/2015	511
360	4/27/2015	MICHAEL EDWARD DE JONG	35			1,750.00		5/1/2015	511
361	4/27/2015	MICHAEL EDWARD DE JONG	746			790		5/1/2015	511
362	4/27/2015	ALURA E DRAIN	231			3,750.00		5/1/2015	511
363	4/27/2015	MICHAEL KEITH LINDKE	291			2,000.00		5/1/2015	511
364	4/27/2015	BENJAMIN TIMOTHY LOOY	90			2,760.00		5/1/2015	511
365	4/27/2015	ROBERTO MORALES	745			3,000.00		5/1/2015	511
366	4/27/2015	LEXIS LUCILE PETTINGER	54			3,750.00		5/1/2015	511
367	4/27/2015	ALEXANDER PETTIT	55			3,250.00		5/1/2015	511
368	4/27/2015	MICHAEL A RESTO	243			2,750.00		5/1/2015	511
369	4/27/2015	TAYLOR RUOTSALA	167			4,500.00		5/1/2015	511
370	4/27/2015	SHANNON VALLS	75			4,250.00		5/1/2015	511
371	4/27/2015	EMILY WEI	297			3,000.00		5/1/2015	511
372	4/27/2015	PHILIP LUKE BARANOWSKI	748			841.13		5/1/2015	511
373	4/27/2015	CHARLES RICHARD BRADLEY	747			4,000.00		5/1/2015	511
374	4/27/2015	GEORGIE BRAITHWAITE	24			4,500.00		5/1/2015	511
375	4/27/2015	COURTNEY ANN BURKE	22			3,750.00		5/1/2015	511
376	4/27/2015	MICHAEL MARKEE HOLEMAN	288			1,840.00		5/1/2015	511
377	4/27/2015	ASHLEY LEWIS	139			3,410.00		5/1/2015	511
378	4/27/2015	KYLE LOVE	142			1,689.99		5/1/2015	511

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380	4/27/2015	DANIEL MACIEJEWSKI III	92			642		5/1/2015	511
381	4/27/2015	AMY MAROSZEK	184			900		5/1/2015	511
382	4/27/2015	ZACHARY RHINE WOODWYK	346			1,500.00		5/1/2015	511
383	4/27/2015	MICHIGAN RECYCLING COALITION	4079			1,050.00		5/1/2015	511
384	2/17/2015	ROBERT LEE WILLIAMS	APRIL 2015			250.2		5/1/2015	511
385	4/20/2015	SHAWN WILSON	APRIL 2015			121.9		5/1/2015	511
386	4/20/2015	BRANDI MCBRIDE	APRIL 2015			88.55		5/1/2015	511
387	4/27/2015	MICHIGAN RECYCLING COALITION	4064			435		5/1/2015	511
388	5/1/2015	CONSUMERS ENERGY COMPANY	86462033/APR15			1,663.10		5/6/2015	511
389	5/1/2015	CONSUMERS ENERGY COMPANY	56120551/APR15			1,032.00		5/6/2015	511
390	5/1/2015	STARBASE INC	4.30.15			112,500.00		5/1/2015	511
391	5/4/2015	CONSUMERS ENERGY COMPANY	UNMTERED/APR15			140.03		5/6/2015	511
392	5/4/2015	CONSUMERS ENERGY COMPANY	6042679/MAY15			943.69		6/17/2015	511
393	5/4/2015	CONSUMERS ENERGY COMPANY	35103777/APR15			498.81		5/6/2015	511
394	5/4/2015	CONSUMERS ENERGY COMPANY	84688105/APR15			1,269.45		5/6/2015	511
395	5/4/2015	CONSUMERS ENERGY COMPANY	9648227/APR15			1,082.36		5/6/2015	511
396	5/4/2015	CONSUMERS ENERGY COMPANY	7123774/APR15			1,025.49		5/6/2015	511
397	5/1/2015	JAMES E JONES	FEB/MARCH 2015			138.06		5/4/2015	511
398	5/1/2015	KURTIS MOILANEN	JAN-MAR 2015			203.58		5/4/2015	511
399	5/1/2015	DONNA ANN BENCH	FEB2015			522.69		5/4/2015	511
400	3/5/2015	GREEN TREE SERVICING LLC	13-1000			2,207.90		5/4/2015	511
401	5/4/2015	SELENE FINANCE LP	13-1001			4,727.37		5/4/2015	511
402	3/5/2015	A TO Z BUILDERS	13-1002			6,445.00		5/4/2015	511
403	3/5/2015	COUNTRY VIEW ESTATES, LLC	13-1003			824.8		5/4/2015	511
404	5/1/2015	UPPER PENINSULA POWER COMPANY	815490/APR15			1,039.68		5/4/2015	511
405	4/29/2015	CITY OF SAULT STE MARIE	500916000APR15			318.64		5/4/2015	511
406	4/29/2015	CITY OF MANISTEE	555000001APR15			148.44		5/4/2015	511
407	4/29/2015	CITY OF ISHPEMING	501007000APR15			261.55		5/4/2015	511
408	4/29/2015	DTE ENERGY CO	118523615APR15			518.43		5/4/2015	511
409	4/29/2015	MARQUETTE BOARD OF LIGHT AND POWER	353112442APR15			1,006.13		5/4/2015	511
410	4/29/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	096400423APR15			289.69		5/4/2015	511
411	4/29/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	095020839APR15			113.93		5/4/2015	511
412	4/29/2015	SEMCO ENERGY INC	99768/APR15			1,697.45		5/4/2015	511
413	4/29/2015	SEMCO ENERGY INC	94962C/APR15			1,929.26		5/4/2015	511
414	4/29/2015	DTE ENERGY CO	742407809APR15			1,649.41		5/4/2015	511
415	4/29/2015	CONSUMERS ENERGY COMPANY	57079888/APR15			5,039.47		5/4/2015	511
416	4/29/2015	CONSUMERS ENERGY COMPANY	56052564/APR15			2,245.98		5/4/2015	511
417	4/29/2015	CITY OF PORT HURON	920160/APR15			364.62		5/4/2015	511
418	4/29/2015	CITY OF GLADSTONE	1494-30/APR15			2,458.25		5/4/2015	511
419	5/4/2015	TOWNSHIP OF ALPENA	2026001MAR15			17,423.87		5/4/2015	511
420	4/29/2015	CENTURYLINK	1335483116			18.23		5/4/2015	511

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423	4/29/2015	VERIZON BUSINESS NETWORK SERVICES INC	69439551			2,193.02		5/4/2015	511
424	5/4/2015	CELLCO PARTNERSHIP	9744058316			282.19		5/4/2015	511
425	4/29/2015	CELLCO PARTNERSHIP	9743592774			1,240.31		5/4/2015	511
426	4/30/2015	JONATHAN PETERSON	238			605.75		5/6/2015	511
427	4/30/2015	JONATHAN PETERSON	239			3,894.25		5/6/2015	511
428	5/1/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/APR15			118.18		5/5/2015	511
429	5/1/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/APR15			21,496.17		5/5/2015	511
430	5/1/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/APR15			13,050.12		5/5/2015	511
431	5/1/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00151783/APR15			35.74		5/5/2015	511
432	5/1/2015	DTE ENERGY CO	881300115APR15			947.29		5/5/2015	511
433	5/1/2015	DTE ENERGY CO	812766415APR15			2,637.35		5/5/2015	511
434	5/1/2015	DTE ENERGY CO	812763615APR15			1,271.80		5/5/2015	511
435	5/4/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291286/APR15			41.5		5/5/2015	511
436	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934858680515			99.88		5/5/2015	511
437	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98973213240415			174.16		5/5/2015	511
438	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934881600415			94.52		5/5/2015	511
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453	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61600120020415			46.69		5/5/2015	511
454	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61600161900415			46.69		5/5/2015	511
455	4/29/2015	CELLCO PARTNERSHIP	9743919157			2,455.96		5/5/2015	511
456	5/5/2015	WASTE MANAGEMENT INC	7555813-1797-0			187.56		5/5/2015	511
457	4/29/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN PC	710056360			72.5		5/5/2015	511
458	4/29/2015	SUPERIOR EQUIPMENT & SUPPLY CO INC	12574			1,274.26		5/5/2015	511
459	5/4/2015	DTE ENERGY CO	881210814APR15			1,497.69		5/7/2015	511
460	5/4/2015	DTE ENERGY CO	128589015APR15			832.2		5/7/2015	511
461	5/4/2015	DTE ENERGY CO	862888314APR15			512.13		5/7/2015	511
462	5/4/2015	DTE ENERGY CO	882851214APR15			274.24		5/7/2015	511

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464	5/4/2015	CITY OF MIDLAND	004555525/0315			290.81		5/7/2015	511
465	5/4/2015	CITY OF MIDLAND	062339918/0315			343.81		5/7/2015	511
466	5/5/2015	TOWNSHIP OF BUENA VISTA	124900000APR15			306.38		5/7/2015	511
467	5/5/2015	CITY OF DETROIT	19000383/APR15			5,813.84		5/7/2015	511
468	5/5/2015	TOWNSHIP OF LANSING	001535000APR15			52.7		5/7/2015	511
469	5/5/2015	TOWNSHIP OF LANSING	002212000APR15			38.42		5/7/2015	511
470	5/5/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/APR15			2,359.91		5/7/2015	511
471	5/5/2015	CITY OF MARQUETTE	01818776/APR15			403.93		5/7/2015	511
472	2/24/2015	AT & T SERVICES INC	81073246761115			301.47		5/7/2015	511
473	3/11/2015	AT & T SERVICES INC	81073246761215			303.1		5/7/2015	511
474	2/24/2015	AT & T SERVICES INC	81073246760115			301.85		5/7/2015	511
475	2/24/2015	AT & T SERVICES INC	81073246760215			355.31		5/7/2015	511
476	2/24/2015	AT & T SERVICES INC	58632315381014			120.47		5/7/2015	511
477	2/24/2015	AT & T SERVICES INC	58632315381114			120.02		5/7/2015	511
478	2/24/2015	AT & T SERVICES INC	58632315381214			120.55		5/7/2015	511
479	2/24/2015	AT & T SERVICES INC	58632315380115			121.31		5/7/2015	511
480	2/24/2015	AT & T SERVICES INC	73452294871014			327.88		5/7/2015	511
481	2/24/2015	AT & T SERVICES INC	73452294871114			327.81		5/7/2015	511
482	2/24/2015	AT & T SERVICES INC	73452294870115			385.23		5/7/2015	511
483	3/4/2015	AT & T SERVICES INC	73452294870215			364.57		5/7/2015	511
484	2/24/2015	AT & T SERVICES INC	26998305061014			149.6		5/7/2015	511
485	2/24/2015	AT & T SERVICES INC	26998305061114			149.58		5/7/2015	511
486	2/24/2015	AT & T SERVICES INC	26998305061214			149.68		5/7/2015	511
487	2/24/2015	AT & T SERVICES INC	26998305060115			151.7		5/7/2015	511
488	2/24/2015	AT & T SERVICES INC	24855719121114			221.03		5/7/2015	511
489	2/24/2015	AT & T SERVICES INC	24855719121214			224.77		5/7/2015	511
490	2/24/2015	AT & T SERVICES INC	24855719120115			218.75		5/7/2015	511
491	2/21/2015	AT & T SERVICES INC	24855719120215			224.62		5/7/2015	511
492	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118907580415			7,250.07		5/7/2015	511
493	5/1/2015	COMCAST	175966-01/0515			86.57		5/7/2015	511
494	5/7/2015	CONSUMERS ENERGY COMPANY	56052457/MAY15			1,183.11		5/15/2015	511
495	5/7/2015	CONSUMERS ENERGY COMPANY	5494028/MAY15			41.7		5/15/2015	511
496	5/5/2015	REPUBLIC SERVICES	0249-004591842			87.83		5/7/2015	511
497	5/5/2015	REPUBLIC SERVICES	0249-004627372			88.05		5/7/2015	511
498	5/5/2015	RELIABLE DISPOSAL INC	0646-001009486			208.8		5/7/2015	511
499	5/5/2015	ALLIED WASTE SERVICES INC	0270-001837765			189.42		5/7/2015	511
500	5/5/2015	REPUBLIC SERVICES	0249-004524191			236.29		5/7/2015	511
501	5/5/2015	REPUBLIC SERVICES	0249-004558342			236.29		5/7/2015	511
502	5/5/2015	REPUBLIC SERVICES	0249-004592915			248.6		5/7/2015	511
503	5/5/2015	REPUBLIC SERVICES	0249-004628474			271.31		5/7/2015	511
504	5/5/2015	REPUBLIC SERVICES	0249-004590488			50.25		5/7/2015	511

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507	5/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005585154			215.3		5/7/2015	511
508	5/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005622553			212.43		5/7/2015	511
509	5/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005660528			212.94		5/7/2015	511
510	5/5/2015	ALLIED WASTE SERVICES INC	0239-001365442			307.51		5/7/2015	511
511	5/5/2015	ALLIED WASTE SERVICES INC	0239-001386741			333.29		5/7/2015	511
512	5/6/2015	CITY OF DETROIT	15000808-APR15			194.7		5/7/2015	511
513	5/6/2015	CITY OF DETROIT	18805431/APR15			55.9		5/7/2015	511
514	5/6/2015	CITY OF DETROIT	17843641/APR15			306.56		5/7/2015	511
515	5/6/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/APR15			847.63		5/7/2015	511
516	5/6/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/APR15			214.55		5/7/2015	511
517	5/6/2015	WISCONSIN ELECTRIC POWER COMPANY	PBXZT914890415			935.69		5/7/2015	511
518	5/6/2015	GREAT LAKES ENERGY COOPERATIVE INC	24190/APR15			2,739.06		5/7/2015	511
519	5/6/2015	CITY OF ALMA	6585/APR15			226.42		5/7/2015	511
520	5/6/2015	CONSUMERS ENERGY COMPANY	69557047/APR15			588.43		5/7/2015	511
521	5/6/2015	CONSUMERS ENERGY COMPANY	73252018/APR15			591.21		5/7/2015	511
522	5/6/2015	DTE ENERGY CO	118542715APR15			232.05		5/7/2015	511
523	5/6/2015	DTE ENERGY CO	981031815APR15			649.04		5/7/2015	511
524	5/6/2015	DTE ENERGY CO	010264517APR15			1,892.33		5/7/2015	511
525	5/6/2015	CITY OF ADRIAN	3460*01*1APR15			51.24		5/7/2015	511
526	5/6/2015	CITY OF LAPEER	2-2220001APR15			56.26		5/7/2015	511
527	5/6/2015	CITY OF CHARLOTTE	000002600APR15			91.25		5/7/2015	511
528	5/1/2015	JACK MILLIKIN INC	36928			200		5/7/2015	511
529	5/1/2015	HUBBARD PLUMBING AND DRAIN	262667			184.95		5/7/2015	511
530	5/1/2015	WOOD KULL HERSCHFUS OBEE & KULL PC	C28922-261-14			950		5/7/2015	511
531	5/1/2015	OMNITEC ARCHITECTURAL SPECIALITIES INC	8175			1,050.00		5/7/2015	511
532	5/1/2015	VAN HERWEG ELECTRIC INC	106040			190.94		5/7/2015	511
533	5/1/2015	KEVIN VAL WINIECKIE	3340			205		5/7/2015	511
534	5/8/2015	CONSUMERS ENERGY COMPANY	50832066/MAY15			229.88		5/15/2015	511
535	5/6/2015	COMCAST	255617015MAY15			120		5/8/2015	511
536	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118906450415			819.18		5/8/2015	511
537	4/29/2015	CELLCO PARTNERSHIP	9743903068			883.63		5/8/2015	511
538	5/7/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/APR15			228.84		5/8/2015	511
539	5/7/2015	CONSUMERS ENERGY COMPANY	86462082/APR15			5,737.48		5/8/2015	511
540	5/7/2015	VILLAGE OF BARAGA	000005990APR15			36.75		5/8/2015	511
541	5/7/2015	VILLAGE OF BARAGA	000005980APR15			1,238.67		5/8/2015	511
542	5/7/2015	CITY OF IRON RIVER	000017921APR15			60.5		5/8/2015	511
543	5/7/2015	WASTE MANAGEMENT INC	7400240-2529-9			158.15		5/8/2015	511
544	5/7/2015	WASTE MANAGEMENT INC	7399355-1723-8			166.68		5/8/2015	511
545	5/7/2015	WASTE MANAGEMENT INC	7722315-1714-9			91.97		5/8/2015	511
546	5/7/2015	WASTE MANAGEMENT INC	1285946-0411-7			513.97		5/8/2015	511

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551	3/31/2015	LARRY SIEGEL EXCAVATING	13-1007			2,100.00		5/8/2015	511
552	5/8/2015	KEN DAUGHERTY ROOFING LLC	13-1006			6,145.00		5/8/2015	511
553	5/8/2015	WALDRON WELL DRILLING,INC.	13-1005			2,118.50		5/8/2015	511
554	5/8/2015	JIM KUTCHINSKI BUILDERS INC	13-1004			1,800.00		5/8/2015	511
555	5/11/2015	CONSUMERS ENERGY COMPANY	3778355/APR15			40,170.26		5/15/2015	511
556	5/11/2015	CONSUMERS ENERGY COMPANY	83159793/MAY15			5,011.97		5/15/2015	511
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558	5/11/2015	CONSUMERS ENERGY COMPANY	64115685/MAY15			110.33		5/15/2015	511
559	5/11/2015	CONSUMERS ENERGY COMPANY	21958158/MAY15			1,228.54		5/15/2015	511
560	5/11/2015	CONSUMERS ENERGY COMPANY	29503144/MAY15			696.41		5/15/2015	511
561	5/11/2015	CONSUMERS ENERGY COMPANY	6214703/AMY15			675.76		5/15/2015	511
562	5/8/2015	WASTE MANAGEMENT INC	7637302-1734-9			214.23		5/11/2015	511
563	5/8/2015	COUNTY OF GRAND TRAVERSE	3212711/APR15			200.37		5/11/2015	511
564	5/8/2015	UPPER PENINSULA POWER COMPANY	830199APR15			32.93		5/11/2015	511
565	5/8/2015	UPPER PENINSULA POWER COMPANY	811150/APR15			2,208.05		5/11/2015	511
566	5/8/2015	CONSUMERS ENERGY COMPANY	25524183/MAY15			146.72		5/11/2015	511
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568	5/8/2015	MICHIGAN GAS UTILITIES CORPORATION	50044168/APR15			487.47		5/11/2015	511
569	5/8/2015	CITY OF KALAMAZOO	005523885APR15			96.41		5/11/2015	511
570	4/21/2015	GLENN A WHITE	3/25/15			125		5/11/2015	511
571	4/21/2015	RAPID ROOTER PLUMBING OF WEST MICHIGAN	151445			199.06		5/11/2015	511
572	4/29/2015	MARK J GLAZER ATTORNEY & ARBITRATOR	03/02/2015			600		5/11/2015	511
573	5/11/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26901580260515			1,372.45		5/13/2015	511
574	5/11/2015	TDS TELECOM	26973164000515			1,025.84		5/13/2015	511
575	5/11/2015	BARAGA TELEPHONE COMPANY	10235488			237.14		5/18/2015	511
576	5/11/2015	DTE ENERGY CO	950013919APR15			1,353.11		5/13/2015	511
577	5/11/2015	DTE ENERGY CO	277786701APR15			1,413.68		5/13/2015	511
578	5/12/2015	CONSUMERS ENERGY COMPANY	60000039APR15			1,278.73		5/13/2015	511
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585	5/11/2015	CONSUMERS ENERGY COMPANY	56035553APR15			1,789.73		5/13/2015	511
586	5/11/2015	CITY OF BIG RAPIDS	10401210APR15			149.69		5/13/2015	511
587	5/11/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064APR15			1,594.59		5/13/2015	511
588	5/11/2015	CITY OF BIG RAPIDS	APR15			100.44		5/13/2015	511

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592	5/8/2015	BARRY A WOOD	MAR-APR15			69.66		5/13/2015	511
593	5/8/2015	ROBERT LEE WILLIAMS	MAY 2015			244.26		5/13/2015	511
594	4/28/2015	BRYAN BRINKMAN	254			3,000.00		5/13/2015	511
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596	5/11/2015	SHANE PATRICK BILEK	612			3,750.00		5/13/2015	511
597	5/11/2015	JONATHAN DAY	230			2,113.85		5/13/2015	511
598	5/11/2015	AYNSLIE RE'NE FOSTER	646			884		5/13/2015	511
599	5/11/2015	BENJAMIN MAXWELL GARTNER	174			1,750.00		5/13/2015	511
600	5/11/2015	ANDREW THOMAS GOLDA	321			4,000.00		5/13/2015	511
601	5/11/2015	JESSICA ELAINE GREEN	713			1,460.00		5/13/2015	511
602	5/11/2015	CHARLES D HALT	671			750		5/13/2015	511
603	5/11/2015	NIKKI MARIE KLEIMAN	299			1,700.00		5/13/2015	511
604	5/11/2015	BEN KUCHMUK	265			1,840.00		5/13/2015	511
605	5/11/2015	ETHAN ALEXANDER PREHODA	99			5,295.00		5/13/2015	511
606	5/11/2015	WILLIAM E WALING	786			2,792.00		5/13/2015	511
607	5/11/2015	DEREK WEAVER	80			3,075.00		5/13/2015	511
608	5/11/2015	JUSTIN GLEN WOOD	358			2,760.00		5/13/2015	511
609	5/8/2015	SHAWN WILSON	MAR-MAY 2015			132.15		5/13/2015	511
610	5/8/2015	BRANDI MCBRIDE	MAY 2015			87.4		5/13/2015	511
611	5/14/2015	CONSUMERS ENERGY COMPANY	3006737/MAY15			28.04		5/15/2015	511
612	5/14/2015	CONSUMERS ENERGY COMPANY	8440692/MAY15			1,025.49		5/15/2015	511
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624	5/18/2015	AT & T SERVICES INC	517R0126060515			1,693.49		5/14/2015	511
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626	5/13/2015	AT & T SERVICES INC	906R1822990515			634.8		5/14/2015	511
627	5/13/2015	AT & T SERVICES INC	517R2104470515			647.03		5/14/2015	511
628	5/13/2015	AT & T SERVICES INC	517R0123860515			550.45		5/14/2015	511
629	5/13/2015	AT & T SERVICES INC	517R0101360515			357.5		5/14/2015	511
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633	11/22/2013	POTESTIVO & ASSOCIATES, P.C.	13-0310REPL			4,702.98		5/14/2015	511
634	5/12/2015	JLB OF WHITMORE LAKE INC.	95217			376.59		5/14/2015	511
635	5/12/2015	JLB OF WHITMORE LAKE INC.	95169			453.42		5/14/2015	511
636	5/12/2015	BRIDGESTONE/FIRESTONE INC	92357199			726.31		5/14/2015	511
637	4/1/2015	MORRIS MECHANICAL CONTRACTING INC	14-373			2,930.00		5/14/2015	511
638	5/1/2015	WASTE MANAGEMENT INC	1447246-0413-3			686.97		5/15/2015	511
639	5/4/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	55104631			42		5/15/2015	511
640	5/13/2015	VEDA KETURAH BOYKIN	253			595.13		5/15/2015	511
641	5/13/2015	BRADLEY JOSEPH BUNCH	467			750		5/15/2015	511
642	5/13/2015	KATIE LEE EASON	307			1,266.05		5/15/2015	511
643	5/13/2015	JIMMY HAGLER	403			3,595.00		5/15/2015	511
644	5/13/2015	TIMOTHY HAM	741			3,595.00		5/15/2015	511
645	5/13/2015	FELICA Z HARRIS	601			165		5/15/2015	511
646	5/13/2015	FELICA Z HARRIS	730			165		5/15/2015	511
647	5/13/2015	SCOTT JAKUBIELSKI	106			3,250.00		5/15/2015	511
648	5/13/2015	KEIR D KNAPP	639			1,500.00		5/15/2015	511
649	5/13/2015	MELISSA L LABRUZZY	714			330		5/15/2015	511
650	5/13/2015	DENIS MONTILLA	550			3,595.00		5/15/2015	511
651	5/13/2015	ALBERTO RUIZ	293			3,500.00		5/15/2015	511
652	5/13/2015	CORY OTTO TIETZ	217			2,500.00		5/15/2015	511
653	5/14/2015	ROBERT JORDAN CARRADINE	26			1,500.00		5/15/2015	511
654	5/14/2015	JOHN DANIEL HANSEN	116			3,150.00		5/15/2015	511
655	5/14/2015	CHAD KRZYMINSKI	657			562.95		5/15/2015	511
656	5/14/2015	KAYLA MARIE MCCLUNG	146			3,535.00		5/15/2015	511
657	5/14/2015	EMUOBOSAN ANTHONY OJARUEGA	684			738		5/15/2015	511
658	5/14/2015	JENNIFER ELIZABETH QUIRK	400			3,750.00		5/15/2015	511
659	5/14/2015	SHANNA SCHOTT	721			1,500.00		5/15/2015	511
660	5/14/2015	WILLIAM STITT	553			900		5/15/2015	511
661	5/14/2015	JEFFREY LEE SUMMERS	722			630		5/15/2015	511
662	5/14/2015	RONALD L THORNSBERRY	604			630		5/15/2015	511
663	5/14/2015	SAMUEL WAGNER	378			939.2		5/15/2015	511
664	5/14/2015	MILAN YOUNG	149			3,000.00		5/15/2015	511
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666	3/31/2015	MICHAEL EFLYQUM GIBSON	13-1009			2,320.00		5/15/2015	511
667	3/31/2015	DEHOOGHE & VIAU PLBG & HEATING	13-1010			1,174.63		5/15/2015	511
668	3/31/2015	JOHN'S HOME MAINTENANCE	13-1011			3,082.50		5/15/2015	511
669	3/31/2015	HOUSEHOLD FINANCE CORPORATION III	13-1012			4,921.26		5/15/2015	511
670	3/31/2015	LYONS WELL DRILLING INC	13-1013			2,882.50		5/15/2015	511
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672	5/14/2015	SEMCO ENERGY INC	295276/APR15			2,100.08		5/15/2015	511

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674	5/18/2015	CONSUMERS ENERGY COMPANY	9622200/MAY15			1,601.86		5/18/2015	511
675	5/15/2015	CITY OF DOWAGIAC	1110612APR2015			1,860.07		5/18/2015	511
676	4/23/2015	WASTE MANAGEMENT INC	7700959-1717-3			490		5/18/2015	511
677	5/13/2015	AT & T SERVICES INC	517R2121000515			10,599.76		5/18/2015	511
678	5/14/2015	AT & T SERVICES INC	51731604460515			14.18		5/19/2015	511
679	5/8/2015	AT & T SERVICES INC	517R2111300515			913.77		5/19/2015	511
680	5/18/2015	VANS PLUMBING & HEATING INC	SD956			255		5/19/2015	511
681	4/13/2015	OVERHEAD DOOR CO OF LANSING INC	75871			215.42		5/19/2015	511
682	3/23/2015	OVERHEAD DOOR CO OF LANSING INC	75629			150		5/19/2015	511
683	5/19/2015	CONSUMERS ENERGY COMPANY	56063658/MAY15			1,859.74		5/19/2015	511
684	5/19/2015	CONSUMERS ENERGY COMPANY	6258069/MAY15			12.5		5/19/2015	511
685	5/6/2015	CELLCO PARTNERSHIP	9744340878			1,332.45		5/20/2015	511
686	5/13/2015	SPRINT COMMUNICATIONS COMPANY LP	93041152000520			342.77		5/20/2015	511
687	5/14/2015	DTE ENERGY CO	826220501APR15			935.55		5/20/2015	511
688	5/14/2015	DTE ENERGY CO	880316401APR15			677.7		5/20/2015	511
689	5/14/2015	CONSUMERS ENERGY COMPANY	5689462/MAY15			3,095.82		5/20/2015	511
690	5/14/2015	CONSUMERS ENERGY COMPANY	56013236APR15			1,117.60		5/20/2015	511
691	5/14/2015	CONSUMERS ENERGY COMPANY	29503258APR15			268.43		5/20/2015	511
692	5/14/2015	CITY OF MONTAGUE	5021000/APR15			135.92		5/20/2015	511
693	5/14/2015	CITY OF MONTAGUE	5020000/APR15			38.33		5/20/2015	511
694	5/18/2015	CITY OF ALBION	13-254-00APR15			271.82		5/20/2015	511
695	5/18/2015	PRESQUE ISLE ELECTRIC & GAS COOP	15144556/APR15			2,642.41		5/20/2015	511
696	5/18/2015	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/APR15			31,098.19		5/20/2015	511
697	5/19/2015	NATIONAL GUARD ASSOCIATION OF THE UNITED STATES	STATE-15-24			2,595.50		5/20/2015	511
698	5/19/2015	BEAUCHAMP PLUMBING & HEATING INC.	20090-15			1,635.89		5/20/2015	511
699	5/20/2015	CONSUMERS ENERGY COMPANY	83159612/MAY15			1,745.87		5/20/2015	511
700	5/20/2015	CONSUMERS ENERGY COMPANY	73337914/MAY15			448.37		5/20/2015	511
701	5/20/2015	CONSUMERS ENERGY COMPANY	8717621/MAY15			1,331.28		5/20/2015	511
702	5/20/2015	CONSUMERS ENERGY COMPANY	40193943/MAY15			191.77		5/20/2015	511
703	5/14/2015	GUARDIAN PEST CONTROL INC	1511545			54.7		5/20/2015	511
704	4/9/2015	WASTE MANAGEMENT INC	7634548-1734-0			505.98		5/20/2015	511
705	5/14/2015	CLEAN KILL PEST CONTROL, INC.	1060363			43		5/20/2015	511
706	5/18/2015	OFFICEMAX NORTH AMERICA, INC	#281227 APR 15			1,897.62		5/20/2015	511
707	4/2/2015	ORKIN EXTERMINATING CO INC	D5700920 APR15			65.75		5/20/2015	511
708	4/1/2015	ORKIN EXTERMINATING CO INC	D7661404 APR15			71.52		5/20/2015	511
709	4/1/2015	ORKIN EXTERMINATING CO INC	D-11131169 APR			84.8		5/20/2015	511
710	5/6/2015	ORKIN EXTERMINATING CO INC	D5700920 MAY15			65.75		5/20/2015	511
711	5/19/2015	UPPER PENINSULA POWER COMPANY	810997/MAY15			1,329.67		5/21/2015	511
712	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	34864383/MAY15			208.2		5/21/2015	511
713	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	37104069/MAY15			52.92		5/21/2015	511
714	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293915/MAY15			63.41		5/21/2015	511

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717	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460395/MAY15			119.29		5/21/2015	511
718	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	36539352/MAY15			115.17		5/21/2015	511
719	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	34954685/MAY15			846.34		5/21/2015	511
720	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	632315431MAY15			37.48		5/21/2015	511
721	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291410/MAY15			37.59		5/21/2015	511
722	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293420/MAY15			37.48		5/21/2015	511
723	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	30292241/MAY15			37.59		5/21/2015	511
724	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	25943700/MAY15			37.69		5/21/2015	511
725	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	30294524/MAY15			37.59		5/21/2015	511
726	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	60023132/MAY15			36.97		5/21/2015	511
727	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	60023278/MAY15			92.64		5/21/2015	511
728	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	OLOLIGHTSMAY15			28.89		5/21/2015	511
729	5/20/2015	GREAT LAKES ENERGY COOPERATIVE INC	651045855MAY15			2,901.37		5/21/2015	511
730	5/21/2015	R & A DEVELOPMENT COMPANY	#11696 JUN15			14,876.00		6/1/2015	511
731	5/11/2015	CENTURYLINK	1338584950			21.86		5/22/2015	511
732	5/20/2015	CELLCO PARTNERSHIP	9744910329			1,661.70		5/22/2015	511
733	5/6/2015	LAMMI FIRE PROTECTION	150204			485.5		5/22/2015	511
734	5/6/2015	LAMMI FIRE PROTECTION	150233			292.5		5/22/2015	511
735	5/13/2015	CENTURYLINK	1338584281			1,372.28		5/22/2015	511
736	5/7/2015	FIRE SYSTEMS OF MICH INC	156690			550		5/22/2015	511
737	4/28/2015	OVERHEAD DOOR CO OF LANSING INC	76107			150		5/22/2015	511
738	4/23/2015	VANGUARD FIRE & SUPPLY CO INC	254049			598.3		5/22/2015	511
739	4/23/2015	VANGUARD FIRE & SUPPLY CO INC	254048			202.82		5/22/2015	511
740	5/6/2015	SCHINDLER ELEVATOR CORPORATION	8103962230			81		5/22/2015	511
741	5/6/2015	SCHINDLER ELEVATOR CORPORATION	8103986479			186		5/22/2015	511
742	5/21/2015	DTE ENERGY CO	640612604MAY15			557.99		5/22/2015	511
743	5/22/2015	DTE ENERGY CO	870608802APR15			1,209.35		5/22/2015	511
744	5/21/2015	DTE ENERGY CO	940040405MAY15			945.32		5/22/2015	511
745	5/21/2015	DTE ENERGY CO	961031104MAY15			4,142.97		5/22/2015	511
746	5/21/2015	DTE ENERGY CO	176881904MAY15			4,153.64		5/22/2015	511
747	5/21/2015	DTE ENERGY CO	598584607MAY15			2,938.83		5/27/2015	511
748	5/21/2015	DTE ENERGY CO	930082707MAY15			597.89		5/22/2015	511
749	5/21/2015	DTE ENERGY CO	907574907MAY15			605.86		5/22/2015	511
750	5/21/2015	DTE ENERGY CO	121786807MAY15			121.82		5/22/2015	511
751	5/21/2015	CONSUMERS ENERGY COMPANY	80221869/MAY15			21,540.64		5/22/2015	511
752	5/21/2015	CONSUMERS ENERGY COMPANY	80222439/MAY15			1,228.85		5/22/2015	511
753	5/21/2015	CONSUMERS ENERGY COMPANY	8001171/MAY15			658.25		5/22/2015	511
754	5/21/2015	CONSUMERS ENERGY COMPANY	58761981/MAY15			47.88		5/22/2015	511
755	5/21/2015	CONSUMERS ENERGY COMPANY	25336122/MAY15			91.43		5/22/2015	511
756	5/21/2015	SEMCO ENERGY INC	107261A/MAY15			1,625.51		5/22/2015	511

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758	5/21/2015	SEMCO ENERGY INC	304572/MAY15			726.61		5/22/2015	511
759	5/21/2015	SEMCO ENERGY INC	30340B/MAY15			1,120.79		5/22/2015	511
760	5/21/2015	SEMCO ENERGY INC	240755/MAY15			704.37		5/22/2015	511
761	5/21/2015	SEMCO ENERGY INC	233180/MAY15			137.75		5/22/2015	511
762	5/21/2015	GRIFFIN PEST SOLUTIONS INC	1240095			35		5/22/2015	511
763	4/6/2015	TOWNSHIP OF DENTON	15-CEBZ-02			120		5/22/2015	511
764	5/26/2015	CONSUMERS ENERGY COMPANY	29234/MAY15			40,406.18		5/26/2015	511
765	5/26/2015	CONSUMERS ENERGY COMPANY	50892486/MAY15			1,760.53		5/26/2015	511
766	5/22/2015	SEMCO ENERGY INC	389414/MAY15			1,675.76		5/27/2015	511
767	5/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	46417377/MAY15			5,252.32		5/27/2015	511
768	5/22/2015	CITY OF CADILLAC	09660378/APR15			132.63		5/27/2015	511
769	5/22/2015	CITY OF BATTLE CREEK	44555530/MAY15			5,660.61		5/27/2015	511
770	5/22/2015	CITY OF STURGIS	60168700/MAY15			614.02		5/27/2015	511
771	5/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	24714088/MAY15			2,233.83		5/27/2015	511
772	5/22/2015	SEMCO ENERGY INC	253214/APR15			460.86		5/27/2015	511
773	5/22/2015	DTE ENERGY CO	868701908MAY15			1,159.06		5/27/2015	511
774	5/22/2015	DTE ENERGY CO	746021806MAY15			767.21		5/27/2015	511
775	5/22/2015	DTE ENERGY CO	138513108MAY15			340.43		5/27/2015	511
776	5/22/2015	DTE ENERGY CO	890025010MAY15			1,061.27		5/27/2015	511
777	5/22/2015	DTE ENERGY CO	750482906MAY15			1,214.94		5/27/2015	511
778	5/22/2015	CITY OF GREENVILLE	5504/APR15			122		5/27/2015	511
779	5/27/2015	RICOH USA INC	94748682			228.59		6/8/2015	511
780	5/27/2015	RICOH USA INC	94748687			232.64		6/8/2015	511
781	5/27/2015	RICOH USA INC	94748688			232.64		6/8/2015	511
782	5/27/2015	RICOH USA INC	94748689			96.3		6/8/2015	511
783	5/27/2015	RICOH USA INC	94748690			509.5		6/8/2015	511
784	5/22/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116128180615			1,067.50		5/27/2015	511
785	5/22/2015	CELLCO PARTNERSHIP	9745279087			1,240.31		5/27/2015	511
786	5/12/2015	AT & T SERVICES INC	62870086/0415			156.81		5/27/2015	511
787	5/22/2015	AT & T SERVICES INC	26998305060615			749.19		5/27/2015	511
788	5/27/2015	AT & T SERVICES INC	58632315380515			688.91		5/28/2015	511
789	4/1/2015	VIDCOM SOLUTIONS	22356			107.5		5/27/2015	511
790	5/27/2015	BL & C REALTY	JUNE 2015			2,025.08		5/28/2015	511
791	5/18/2015	VANS PLUMBING & HEATING INC	SD957			425		5/27/2015	511
792	5/27/2015	PIERCE PLACE LLC	JUNE 2015			2,120.00		5/28/2015	511
793	4/15/2015	CLEAN KILL PEST CONTROL, INC.	1059983			43		5/27/2015	511
794	5/27/2015	SAMUEL L MCLAREN	JUNE 2015			1,416.25		5/28/2015	511
795	5/27/2015	SHAPIRO II LLC	JUNE 2015			2,962.50		5/27/2015	511
796	5/27/2015	STERLING RETAIL LLC	JUNE 2015			2,000.00		5/28/2015	511
797	5/27/2015	WILLIAM C SWANEY	JUNE 2015			1,292.69		5/28/2015	511
798	4/15/2015	BIO SERV CORPORATION	70554077			25		5/27/2015	511

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800	4/15/2015	BIO SERV CORPORATION	80306102			84		5/27/2015	511
801	4/15/2015	BIO SERV CORPORATION	70554076			23		5/27/2015	511
802	4/20/2015	BIO SERV CORPORATION	70553245			42		5/27/2015	511
803	4/7/2015	GRIFFIN PEST SOLUTIONS INC	1231755			35		5/27/2015	511
804	4/6/2015	J.C.EHRLICH CO., INC	571239			42		5/27/2015	511
805	4/6/2015	J.C.EHRLICH CO., INC	576981			40		5/27/2015	511
806	4/6/2015	J.C.EHRLICH CO., INC	571122			42		5/27/2015	511
807	5/27/2015	BRIANNA MARIE AYERS	377			3,750.00		5/28/2015	511
808	5/27/2015	JOSHUA STEPHEN CAMILLER	470			1,700.00		5/28/2015	511
809	5/27/2015	PORSHIA MONTGOMERY	787			2,250.00		5/28/2015	511
810	5/27/2015	ELAINA MARIE RADATZ	608			3,000.00		5/28/2015	511
811	5/27/2015	JAMIE BALLARD-MILLER	680			915		5/28/2015	511
812	5/27/2015	CHRISTOPHER JENNEY	726			165		5/28/2015	511
813	5/27/2015	CHRISTOPHER JENNEY	727			165		5/28/2015	511
814	3/31/2015	MR. ROOF ANN ARBOR, LLC.	13-1014			2,375.00		5/28/2015	511
815	3/31/2015	VANSUILICHEM ENTERPRISES, LLC	13-1015			6,794.00		5/28/2015	511
816	3/31/2015	PETES ROOFING	13-1016			5,200.00		5/28/2015	511
817	3/31/2015	SCHLOTTMAN & WAGNER PC	13-1017			4,356.16		5/28/2015	511
818	3/31/2015	H & H EXCAVATING	13-1018			2,925.00		5/28/2015	511
819	3/31/2015	BANK OF AMERICA NA	13-1021			10,240.41		5/28/2015	511
820	3/31/2015	AYERS HOLDING COMPANY, LLC	13-1020			4,390.38		5/28/2015	511
821	3/31/2015	LYONS WELL DRILLING INC	13-1019			2,547.50		5/28/2015	511
822	5/27/2015	MIKE D PANEK	12/4/2014			575		5/28/2015	511
823	5/14/2015	SCHINDLER ELEVATOR CORPORATION	8103961964			186		5/28/2015	511
824	5/14/2015	SCHINDLER ELEVATOR CORPORATION	8103961551			180		5/28/2015	511
825	5/22/2015	GEOFFREY J HOHOL	1/29/15			1,240.00		5/28/2015	511
826	5/27/2015	CONSUMERS ENERGY COMPANY	56052564/MAY15			1,296.25		5/28/2015	511
827	5/27/2015	CONSUMERS ENERGY COMPANY	57079888/MAY15			5,525.65		5/28/2015	511
828	5/27/2015	CONSUMERS ENERGY COMPANY	15000799/MAY15			1,723.20		5/28/2015	511
829	5/27/2015	DTE ENERGY CO	907117508MAY15			336.95		5/28/2015	511
830	5/27/2015	DTE ENERGY CO	742407809MAY15			1,655.25		5/28/2015	511
831	5/27/2015	SEMCO ENERGY INC	99768/MAY15			631.14		5/28/2015	511
832	5/27/2015	SEMCO ENERGY INC	94962C/MAY15			844.97		5/28/2015	511
833	5/27/2015	SEMCO ENERGY INC	79904A/MAY15			414.31		5/28/2015	511
834	5/27/2015	SEMCO ENERGY INC	240369/MAY15			12.44		5/28/2015	511
835	5/27/2015	CITY OF PORT HURON	920160/MAY15			408.66		5/28/2015	511
836	5/27/2015	CITY OF ISHPEMING	501007000MAY15			236.63		5/28/2015	511
837	5/27/2015	CITY OF CHEBOYGAN	00381-00/APR15			208.11		5/28/2015	511
838	5/27/2015	CITY OF SAULT STE MARIE	500916000MAY15			189.94		5/28/2015	511
839	5/28/2015	MICHIGAN VETERANS COALITION	APR MOPH -45			10,770.28		5/28/2015	511
840	5/28/2015	CITY OF GLADSTONE	1494-30/MAY15			2,312.60		5/28/2015	511

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842	5/28/2015	WASTE MANAGEMENT INC	7599839-2333-6			1,382.26		5/28/2015	511
843	5/4/2015	WASTE MANAGEMENT INC	7401589-1389-8			344.31		5/28/2015	511
844	5/28/2015	MICHIGAN VETERANS COALITION	FEB-MAR MOPH			8,115.46		5/28/2015	511
845	5/28/2015	MICHIGAN VETERANS COALITION	FEB DAV 038			2,794.74		5/28/2015	511
846	5/28/2015	MICHIGAN VETERANS COALITION	MAR-DAV 039			5,206.69		5/28/2015	511
847	5/28/2015	MICHIGAN VETERANS COALITION	NOV-FEB VVA			3,347.86		5/28/2015	511
848	5/28/2015	MICHIGAN VETERANS COALITION	MAR-APR MCL			10,035.75		5/28/2015	511
849	5/28/2015	RASHEED JAMAL ATWATER	222 REPLACE			2,604.40		5/28/2015	511
850	5/29/2015	CONSUMERS ENERGY COMPANY	57079861/MAY15			570.48		6/8/2015	511
851	5/29/2015	CONSUMERS ENERGY COMPANY	11523802/MAY15			1,674.90		6/12/2015	511
852	5/29/2015	STARBASE INC	5.28.15			16,667.00		5/29/2015	511
853	5/27/2015	BIO SERV CORPORATION	70555649			58		5/29/2015	511
854	5/27/2015	BIO SERV CORPORATION	70557284			71		5/29/2015	511
855	5/11/2015	BIO SERV CORPORATION	70552748			105		5/29/2015	511
856	5/11/2015	BIO SERV CORPORATION	70552749			140		5/29/2015	511
857	5/29/2015	BIO SERV CORPORATION	70552326			58		5/29/2015	511
858	5/8/2015	SECURITY CORPORATION	0033510-IN			84		5/29/2015	511
859	5/29/2015	BIO SERV CORPORATION	70553970			71		5/29/2015	511
860	5/29/2015	BIO SERV CORPORATION	70554097			83		5/29/2015	511
861	5/29/2015	BIO SERV CORPORATION	70557405			83		5/29/2015	511
862	5/29/2015	BIO SERV CORPORATION	70554110			101		5/29/2015	511
863	5/29/2015	BIO SERV CORPORATION	70557416			101		5/29/2015	511
864	6/1/2015	CONSUMERS ENERGY COMPANY	58762373/MAY15			5,701.35		6/15/2015	511
865	6/1/2015	CONSUMERS ENERGY COMPANY	3778355/MAY15			1,435.84		6/15/2015	511
866	6/1/2015	CONSUMERS ENERGY COMPANY	86462033/MAY15			1,910.28		6/15/2015	511
867	6/1/2015	CONSUMERS ENERGY COMPANY	56120551/MAY15			391.64		6/15/2015	511
868	6/1/2015	CONSUMERS ENERGY COMPANY	83156494/MAY15			12.86		6/15/2015	511
869	6/1/2015	CONSUMERS ENERGY COMPANY	6781111/MAY15			1,523.23		6/15/2015	511
870	5/6/2015	SCHINDLER ELEVATOR CORPORATION	8103985865			180		6/1/2015	511
871	5/29/2015	REPUBLIC SERVICES	0249-004662242			87.38		6/1/2015	511
872	5/15/2015	SECURITY CORPORATION	0033625-IN			78		6/1/2015	511
873	5/29/2015	KENNETH H WILLIAMS INC	212942			1,289.00		6/3/2015	511
874	5/29/2015	SCHULTZ INC	22558			951.12		6/3/2015	511
875	5/29/2015	ARCHAMBO ENTERPRISES INC	269889			113.5		6/3/2015	511
876	5/29/2015	HUBBARD PLUMBING AND DRAIN	264680			854.95		6/3/2015	511
877	5/29/2015	TITAN EQUIPMENT WEST INC	R83137284401			510		6/3/2015	511
878	5/29/2015	THUNDER BAY ELECTRIC INC	223399			360		6/3/2015	511
879	6/3/2015	CONSUMERS ENERGY COMPANY	UNMETER/MAY15			139.83		6/15/2015	511
880	6/3/2015	CONSUMERS ENERGY COMPANY	35103777/MAY15			552.17		6/15/2015	511
881	6/3/2015	CONSUMERS ENERGY COMPANY	84688105/MAY15			1,325.30		6/15/2015	511
882	6/3/2015	CONSUMERS ENERGY COMPANY	9648227/MAY15			65.34		6/15/2015	511

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884	6/3/2015	MICHAEL EDWARD DE JONG	496			1,750.00		6/3/2015	511
885	6/3/2015	MICHAEL HANSON	117			4,500.00		6/3/2015	511
886	6/3/2015	JOSUE HERRERA	433			1,768.00		6/3/2015	511
887	6/3/2015	MARC JOHNSON	861			4,000.00		6/3/2015	511
888	6/3/2015	JUSTIN KEARNS	576			3,000.00		6/3/2015	511
889	6/3/2015	TIMOTHY RONALD KETCHUM	422			444		6/3/2015	511
890	6/3/2015	SAMANTHA ANNE LEE	137			2,770.00		6/3/2015	511
891	6/3/2015	DAVID PAUL MCGOWAN	238			2,250.00		6/3/2015	511
892	6/3/2015	GERALDINE ROSE LADD	349			750		6/3/2015	511
893	6/3/2015	GERALDINE ROSE LADD	350			165		6/3/2015	511
894	6/3/2015	HANNAH NOEL GREINER	197			3,541.00		6/3/2015	511
895	6/3/2015	TRISTON ANTHONY EVANS	706			3,595.00		6/3/2015	511
896	6/3/2015	CARMEN LAGUARDIA	260			936		6/3/2015	511
897	6/3/2015	DANIELLE STANHOPE	606			3,375.00		6/3/2015	511
898	6/2/2015	MICHIGAN VETERANS COALITION	MPVA 042MCL			2,166.81		6/3/2015	511
899	6/2/2015	MICHIGAN VETERANS COALITION	MVC 043			306,935.00		6/3/2015	511
900	6/2/2015	MICHIGAN VETERANS COALITION	VFW 044			8,674.43		6/3/2015	511
901	6/4/2015	CONSUMERS ENERGY COMPANY	7123774/MAY15			1,060.09		6/15/2015	511
902	6/2/2015	CITY OF MANISTEE	555000001MAY15			148.44		6/4/2015	511
903	6/2/2015	DTE ENERGY CO	812763615MAY15			943.71		6/4/2015	511
904	6/2/2015	DTE ENERGY CO	881300115MAY15			216.81		6/4/2015	511
905	6/2/2015	DTE ENERGY CO	812766415MAY15			1,945.70		6/4/2015	511
906	6/2/2015	DTE ENERGY CO	140811314MAY15			186.08		6/4/2015	511
907	6/2/2015	DTE ENERGY CO	128589015MAY15			388.91		6/4/2015	511
908	6/2/2015	DTE ENERGY CO	881958414MAY15			1,715.16		6/4/2015	511
909	6/2/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	096400423MAY15			251.55		6/4/2015	511
910	6/2/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	095020839MAY15			113.93		6/4/2015	511
911	6/2/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291286/MAY15			41.19		6/4/2015	511
912	6/4/2015	UNITED STATES TREASURY	BC.5L1.14			10,227.80		6/4/2015	511
913	6/2/2015	TOWNSHIP OF LANSING	001535000MAY15			52.7		6/4/2015	511
914	6/2/2015	TOWNSHIP OF LANSING	002212000MAY15			38.42		6/4/2015	511
915	6/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150884/MAY15			293.74		6/4/2015	511
916	6/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/MAY15			15,309.66		6/4/2015	511
917	6/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201855/MAY15			16,846.11		6/4/2015	511
918	6/2/2015	UPPER PENINSULA POWER COMPANY	815490/MAY15			840.98		6/4/2015	511
919	6/2/2015	CITY OF MARQUETTE	01818776/MAY15			370.57		6/4/2015	511
920	6/4/2015	WASTE MANAGEMENT INC	7405462-1723-4			124.86		6/4/2015	511
921	5/29/2015	DTE ENERGY CO	118523615MAY15			221.7		6/4/2015	511
922	6/4/2015	WASTE MANAGEMENT INC	0023626-1722-3			7.48		6/4/2015	511
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924	6/4/2015	ENERCO CORPORATION	96043			350		6/5/2015	511

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927	6/3/2015	GREAT LAKES ENERGY COOPERATIVE INC	24190/MAY15			1,449.49		6/5/2015	511
928	6/2/2015	CRAWFORD COUNTY AVALANCHE	1680			168		6/5/2015	511
929	6/2/2015	THE ROAD COMMISSION FOR CRAWFORD COUNTY	602214			100		6/5/2015	511
930	5/27/2015	AIRGAS GREAT LAKES	9926483516			54		6/5/2015	511
931	5/27/2015	GUARDIAN PEST CONTROL INC	1499701			54.7		6/5/2015	511
932	5/27/2015	POMPS TIRE SERVICE INC	870023298			500		6/5/2015	511
933	6/8/2015	CONSUMERS ENERGY COMPANY	56052457/JUN15			479.24		6/15/2015	511
934	6/8/2015	CONSUMERS ENERGY COMPANY	72116450/JUN15			27.34		6/16/2015	511
935	6/8/2015	CONSUMERS ENERGY COMPANY	83156494MAY15			843.94		6/15/2015	511
936	6/8/2015	CONSUMERS ENERGY COMPANY	5494028/JUN15			22.9		6/16/2015	511
937	6/8/2015	CONSUMERS ENERGY COMPANY	50832066/JUN15			152.75		6/16/2015	511
938	5/27/2015	AT & T SERVICES INC	26996449320515			32.2		6/9/2015	511
939	4/29/2015	AMERICAN WASTE INC	1038694			16		6/9/2015	511
940	5/26/2015	RICOH USA INC	1055082483			62		6/9/2015	511
941	4/24/2015	DEPARTMENT OF VETERANS AFFAIRS	515-K508BTC			14,390.00		6/9/2015	511
942	4/24/2015	DEPARTMENT OF VETERANS AFFAIRS	515-K508BTF			14,390.00		6/9/2015	511
943	4/21/2015	DEPARTMENT OF VETERANS AFFAIRS	515-K508BS3			877.59		6/9/2015	511
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946	5/11/2015	CONTINENTAL LINEN SERVICES	1312832			320.27		6/9/2015	511
947	5/26/2015	CONTINENTAL LINEN SERVICES	1323241			175.38		6/9/2015	511
948	6/4/2015	CONTINENTAL LINEN SERVICES	1333850			175.38		6/9/2015	511
949	6/4/2015	CITY OF DETROIT	19000383/MAY15			5,161.32		6/9/2015	511
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952	6/4/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700167490515			937.92		6/9/2015	511
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963	6/4/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61604071670515			42.66		6/9/2015	511
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966	6/4/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98974356310515			454.33		6/9/2015	511

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968	5/1/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98973213240515			178.81		6/9/2015	511
969	6/4/2015	VERIZON BUSINESS NETWORK SERVICES INC	69463814			2,187.99		6/9/2015	511
970	6/4/2015	CELLCO PARTNERSHIP	9745743202			281.85		6/15/2015	511
971	6/4/2015	BARAGA TELEPHONE COMPANY	10240519			237.14		6/9/2015	511
972	6/9/2015	STARBASE INC	6.9.15			16,666.00		6/9/2015	511
973	6/10/2015	CONSUMERS ENERGY COMPANY	64115685/JUN15			74.72		6/16/2015	511
974	6/10/2015	CONSUMERS ENERGY COMPANY	21958158/JUN15			676.61		6/16/2015	511
975	6/4/2015	TK BUILDERS	13-1022			4,800.00		6/10/2015	511
976	6/4/2015	B & Z WELL DRILLING	13-1023			2,725.00		6/10/2015	511
977	6/4/2015	PHILIP JOHN CLOSSICK	13-1024			4,950.00		6/10/2015	511
978	6/4/2015	BOB BURNS CONSTRUCTION LLC	13-1025			5,042.00		6/10/2015	511
979	6/4/2015	MATTHEW LENNOX	13-1026			3,000.00		6/10/2015	511
980	6/4/2015	SAG EXCAVATING INC	13-1027			1,875.00		6/10/2015	511
981	6/4/2015	LOWES HOME CENTERS INC	13-1028			5,000.00		6/10/2015	511
982	6/4/2015	GREEN TREE SERVICING LLC	13-1029			3,572.11		6/10/2015	511
983	6/4/2015	MICHIGAN VETERANS COALITION	MVC 046			317,904.20		6/15/2015	511
984	6/8/2015	DERRICK LABBY	877			2,250.00		6/10/2015	511
985	6/8/2015	VEDA KETURAH BOYKIN	888			147.77		6/10/2015	511
986	6/8/2015	CHARLES RICHARD BRADLEY	396			500		6/10/2015	511
987	6/8/2015	CAMERON WILLIS BRAUER	878			2,085.00		6/10/2015	511
988	6/8/2015	MATTHEW R CLAERHOUT	696			3,000.00		6/10/2015	511
989	6/8/2015	ANDREW DICK	735			630		6/10/2015	511
990	6/8/2015	ZACHARY SCOTT DUNSMORE	662			2,250.00		6/10/2015	511
991	6/8/2015	MICHAEL LLOYD GENTHER	796			1,250.00		6/10/2015	511
992	6/8/2015	TYLER HOLT	812			1,817.00		6/10/2015	511
993	6/8/2015	TYLER HOLT	813			2,683.00		6/10/2015	511
994	6/8/2015	TRAVIS HOWELL	782			1,500.00		6/10/2015	511
995	6/8/2015	LAURENCE CHRISTIAN LEVI	445			1,470.25		6/10/2015	511
996	6/8/2015	GREGORY RYAN PADILLA	574			2,000.00		6/10/2015	511
997	6/8/2015	BRODY WEIDNER	783			4,500.00		6/10/2015	511
998	6/8/2015	RYAN ZALOGA	600			849		6/10/2015	511
999	6/8/2015	RAYMOND KELLY JOYNER	327			4,500.00		6/10/2015	511
1000	6/9/2015	MAURER & PARKS WELL DRILLING	1465			200		6/11/2015	511
1001	4/14/2015	SECURITY CORPORATION	0033270-IN			72		6/11/2015	511
1002	4/6/2015	SCHINDLER ELEVATOR CORPORATION	8103962352			140		6/11/2015	511
1003	6/8/2015	COMCAST	255617015JUN15			120		6/11/2015	511
1004	6/8/2015	CITY OF LAPEER	2-2220001MAY15			56.26		6/11/2015	511
1005	6/8/2015	CITY OF DETROIT	17843641/MAY15			306.56		6/11/2015	511
1006	6/8/2015	CITY OF DETROIT	18805431/MAY15			55.9		6/11/2015	511
1007	6/8/2015	CITY OF DETROIT	15000808-MAY15			208.3		6/11/2015	511
1008	6/8/2015	CITY OF KALAMAZOO	005523885MAY15			118.04		6/11/2015	511

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1011	6/8/2015	DTE ENERGY CO	881210814MAY15			329.27		6/11/2015	511
1012	6/8/2015	DTE ENERGY CO	882851214MAY15			225.47		6/11/2015	511
1013	6/8/2015	DTE ENERGY CO	950013919MAY15			265.01		6/11/2015	511
1014	6/8/2015	CONSUMERS ENERGY COMPANY	86462082/MAY15			7,084.18		6/11/2015	511
1015	6/5/2015	UPPER PENINSULA POWER COMPANY	816258/APR15			1,926.92		6/11/2015	511
1016	6/5/2015	UPPER PENINSULA POWER COMPANY	816258/MAY15			270.3		6/11/2015	511
1017	6/3/2015	CELLCO PARTNERSHIP	9746024341			1,297.23		6/12/2015	511
1018	6/9/2015	WASTE MANAGEMENT INC	8166047-1715-6			272.29		6/11/2015	511
1019	6/9/2015	WASTE MANAGEMENT INC	8174264-1715-7			274.45		6/11/2015	511
1020	6/8/2015	DEPARTMENT OF VETERANS AFFAIRS	515-K508T0A			1,748.81		6/11/2015	511
1021	6/11/2015	CONSUMERS ENERGY COMPANY	8001181/JUN15			278.5		6/16/2015	511
1022	6/11/2015	CONSUMERS ENERGY COMPANY	84920287/JUN15			172.24		6/17/2015	511
1023	6/11/2015	CONSUMERS ENERGY COMPANY	6214703/JUN15			236.88		6/17/2015	511
1024	6/10/2015	CONSUMERS ENERGY COMPANY	25524183/JUN15			25.5		6/12/2015	511
1025	6/10/2015	TOWNSHIP OF BUENA VISTA	124900000MAY15			326.9		6/12/2015	511
1026	6/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00140560/MAY15			393.47		6/12/2015	511
1027	6/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/MAY15			1,776.82		6/12/2015	511
1028	6/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/MAY15			228.84		6/12/2015	511
1029	6/10/2015	UPPER PENINSULA POWER COMPANY	811150/MAY15			1,852.89		6/12/2015	511
1030	6/10/2015	UPPER PENINSULA POWER COMPANY	830199MAY15			29.18		6/12/2015	511
1031	6/10/2015	COUNTY OF GRAND TRAVERSE	3212721/JUN15			321.88		6/12/2015	511
1032	6/10/2015	CHERRYLAND ELECTRIC COOPERATIVE	935824135MAY15			485.65		6/12/2015	511
1033	6/10/2015	BIO SERV CORPORATION	70556067			140		6/12/2015	511
1034	6/10/2015	BIO SERV CORPORATION	70556066			105		6/12/2015	511
1035	6/9/2015	JACK MILLIKIN INC	37219			240		6/12/2015	511
1036	6/9/2015	JACK MILLIKIN INC	37449			850		6/12/2015	511
1037	6/9/2015	OSCAR W LARSON COMPANY	SRVCE000491879			310		6/12/2015	511
1038	6/9/2015	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2556			749.46		6/12/2015	511
1039	6/4/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118907580515			7,367.70		6/15/2015	511
1040	6/4/2015	CELLCO PARTNERSHIP	9745604167			2,426.61		6/12/2015	511
1041	6/8/2015	SVEN PHILLIP ALM	870			1,620.00		6/12/2015	511
1042	4/22/2015	TRIMATRIX LABORATORIES INC	1501030			130		6/12/2015	511
1043	6/8/2015	CHELSEA BARBER	388			1,282.00		6/12/2015	511
1044	6/8/2015	RYAN BARLOW	389			3,000.00		6/12/2015	511
1045	6/8/2015	NATHANIAL JAY BARTON	459			4,500.00		6/12/2015	511
1046	6/8/2015	JEFFREY BENDER	392			1,500.00		6/12/2015	511
1047	6/8/2015	JOEL BOCK	394			4,332.00		6/12/2015	511
1048	6/8/2015	KATHERINE R BORN	395			3,000.00		6/12/2015	511
1049	6/8/2015	KEYVIN BOTWINSKI	691			750		6/12/2015	511
1050	6/8/2015	ETHAN SOLOMON BOYD	849			420		6/12/2015	511

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1052	6/8/2015	CODY ALEXANDER CAMPEAU	471			3,000.00		6/12/2015	511
1053	6/8/2015	KELLY THERESA CARBARY	473			3,060.00		6/12/2015	511
1054	6/8/2015	DENAE CHAPPEL	844			750		6/12/2015	511
1055	6/8/2015	AMERIGAS PROPANE LP	802321210			338.71		6/12/2015	511
1056	6/8/2015	PABLO JAHAZIEL CORDERO-LOPEZ	32			1,500.00		6/12/2015	511
1057	6/8/2015	PABLO JAHAZIEL CORDERO-LOPEZ	698			750		6/12/2015	511
1058	6/8/2015	ANTHONY W DENNIS	457			405		6/12/2015	511
1059	6/8/2015	JACOB D GULICK	429			3,250.00		6/12/2015	511
1060	6/8/2015	AAISHAH HASAN	432			2,075.00		6/12/2015	511
1061	6/8/2015	DOMINICK ALEXANDER MENDOZA	104			2,052.00		6/12/2015	511
1062	6/8/2015	KYLE RASH	110			4,250.00		6/12/2015	511
1063	6/4/2015	MICHIGAN VETERANS COALITION	AL 048			9,564.67		6/12/2015	511
1064	6/4/2015	MICHIGAN VETERANS COALITION	VFW 051			16,233.39		6/12/2015	511
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1066	6/4/2015	MICHIGAN VETERANS COALITION	APRIL#1 AL049			8,172.62		6/12/2015	511
1067	6/4/2015	MICHIGAN VETERANS COALITION	APRIL DAV 047			7,321.77		6/12/2015	511
1068	6/5/2015	JOHN EDWARD JAMES	JUNE 2015			102.64		6/12/2015	511
1069	6/5/2015	BRANDI MCBRIDE	JUNE 2015			105.8		6/12/2015	511
1070	6/5/2015	SHAWN WILSON	JUNE 2015			129.05		6/12/2015	511
1071	6/5/2015	ROBERT LEE WILLIAMS	JUN 2015			141.95		6/12/2015	511
1072	6/5/2015	BARRY A WOOD	JUN 2015			55.5		6/12/2015	511
1073	6/8/2015	JARED SCOTT DUBAY	510			2,250.00		6/12/2015	511
1074	5/29/2015	CELLCO PARTNERSHIP	9745588121			881.74		6/12/2015	511
1075	6/12/2015	CONSUMERS ENERGY COMPANY	83159793/JUN15			4,657.33		6/17/2015	511
1076	6/12/2015	CONSUMERS ENERGY COMPANY	56941427/JUN15			834.49		6/17/2015	511
1077	6/15/2015	CONSUMERS ENERGY COMPANY	3778355/MAY152			52,081.09		6/17/2015	511
1078	6/15/2015	CONSUMERS ENERGY COMPANY	55602123/JUN15			4,595.65		6/17/2015	511
1079	6/15/2015	CONSUMERS ENERGY COMPANY	3006737/JUN15			25.74		6/17/2015	511
1080	6/15/2015	CONSUMERS ENERGY COMPANY	8440692/JUN15			785.53		6/17/2015	511
1081	6/3/2015	WASTE MANAGEMENT INC	7638078-1734-4			133.49		6/15/2015	511
1082	6/3/2015	WASTE MANAGEMENT INC	1448975-0413-6			690.8		6/15/2015	511
1083	6/1/2015	WASTE MANAGEMENT INC	7606380-2333-2			1,393.18		6/15/2015	511
1084	6/1/2015	WASTE MANAGEMENT INC	7406601-1389-6			344.31		6/15/2015	511
1085	6/1/2015	WASTE MANAGEMENT INC	7641583-1734-8			133.49		6/15/2015	511
1086	6/1/2015	WASTE MANAGEMENT INC	7706272-1717-5			150.32		6/15/2015	511
1087	4/9/2015	REMER PLUMBING & HEATING INC	61068			350		6/15/2015	511
1088	4/9/2015	REMER PLUMBING & HEATING INC	61069			350		6/15/2015	511
1089	4/9/2015	REMER PLUMBING & HEATING INC	61070			290		6/15/2015	511
1090	6/8/2015	MUNSON HEALTHCARE CADILLAC	00019951-00			85		6/15/2015	511
1091	6/10/2015	COUNTY OF GRAND TRAVERSE	3212711/MAY15			200.37		6/16/2015	511
1092	6/10/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291240MAY15			42.81		6/16/2015	511

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1094	6/10/2015	CITY OF IRON RIVER	000017921MAY15			60.5		6/16/2015	511
1095	6/10/2015	VILLAGE OF BARAGA	000005980MAY15			1,441.17		6/16/2015	511
1096	6/10/2015	CONSUMERS ENERGY COMPANY	23101310MAY15			36.58		6/16/2015	511
1097	6/10/2015	CONSUMERS ENERGY COMPANY	56035553MAY15			4,729.97		6/16/2015	511
1098	6/10/2015	CONSUMERS ENERGY COMPANY	6045134MAY15			346.42		6/16/2015	511
1099	6/10/2015	CONSUMERS ENERGY COMPANY	6008180/MAY15			12.5		6/16/2015	511
1100	6/10/2015	CONSUMERS ENERGY COMPANY	56053275MAY15			3,003.54		6/16/2015	511
1101	6/10/2015	CONSUMERS ENERGY COMPANY	60000039MAY15			1,687.37		6/16/2015	511
1102	6/10/2015	CONSUMERS ENERGY COMPANY	29503258MAY15			114.97		6/16/2015	511
1103	6/10/2015	WISCONSIN ELECTRIC POWER COMPANY	PBXZT914890515			814.61		6/16/2015	511
1104	6/10/2015	DTE ENERGY CO	277786701MAY15			1,325.00		6/16/2015	511
1105	6/10/2015	DTE ENERGY CO	880316401MAY15			615.62		6/16/2015	511
1106	6/11/2015	DTE ENERGY CO	000234320MAY15			181.88		6/16/2015	511
1107	6/10/2015	CITY OF BIG RAPIDS	10401210MAY15			162.41		6/16/2015	511
1108	6/10/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064MAY15			1,452.68		6/16/2015	511
1109	6/10/2015	MICHIGAN GAS UTILITIES CORPORATION	50044168/MAY15			308.85		6/16/2015	511
1110	6/11/2015	CITY OF HOWELL	11366MAR-MAY15			369.2		6/16/2015	511
1111	6/11/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/MAY15			2,359.51		6/16/2015	511
1112	6/11/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/MAY15			124.28		6/16/2015	511
1113	6/11/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/MAY15			26,273.68		6/16/2015	511
1114	6/11/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00151783/MAY15			36.14		6/16/2015	511
1115	6/10/2015	CITY OF BIG RAPIDS	MAY15			100.44		6/16/2015	511
1116	6/10/2015	WASTE MANAGEMENT INC	7653855-1726-1			131.67		6/16/2015	511
1117	6/10/2015	WASTE MANAGEMENT INC	7404739-2529-6			159.4		6/16/2015	511
1118	6/10/2015	WASTE MANAGEMENT INC	7406040-1723-7			168		6/16/2015	511
1119	6/10/2015	WASTE MANAGEMENT INC	7734590-1714-3			91.97		6/16/2015	511
1120	6/10/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	56104906			42		6/16/2015	511
1121	6/10/2015	WASTE MANAGEMENT INC	1286227-0411-1			890.64		6/16/2015	511
1122	6/10/2015	WASTE MANAGEMENT INC	1397204-0411-6			222.11		6/16/2015	511
1123	6/10/2015	WASTE MANAGEMENT INC	1383329-0411-7			315.97		6/16/2015	511
1124	6/10/2015	WASTE MANAGEMENT INC	1397203-0411-8			381.11		6/16/2015	511
1125	6/10/2015	WASTE MANAGEMENT INC	1286228-0411-9			516.85		6/16/2015	511
1126	6/11/2015	WASTE MANAGEMENT INC	7387049-1838-7			382.88		6/16/2015	511
1127	6/15/2015	WASTE MANAGEMENT INC	7640810-1734-6			215.93		6/16/2015	511
1128	6/3/2015	REMER PLUMBING & HEATING INC	61686			265.7		6/16/2015	511
1129	3/30/2015	KELLY SERVICES INC	10471477			161.28		6/16/2015	511
1130	5/12/2015	BIO SERV CORPORATION	70557384			36		6/16/2015	511
1131	5/12/2015	BIO SERV CORPORATION	70557385			23		6/16/2015	511
1132	5/12/2015	BIO SERV CORPORATION	70557386			25		6/16/2015	511
1133	5/12/2015	BIO SERV CORPORATION	80308267			84		6/16/2015	511
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1137	6/2/2015	THREE RIVERS CONSTRUCTION	19808			2,475.00		6/16/2015	511
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1139	6/16/2015	CONSUMERS ENERGY COMPANY	73287403/MAY15			314.02		6/16/2015	511
1140	6/17/2015	CONSUMERS ENERGY COMPANY	9622200/JUN15			1,806.53		6/17/2015	511
1141	6/17/2015	ELAINA MARIE RADATZ	608REPL			3,000.00		6/17/2015	511
1142	6/16/2015	POMPS TIRE SERVICE INC	870020887			684.83		6/18/2015	511
1143	6/16/2015	CADILLAC OCCUPATIONAL MEDICINE	00018709-00			85		6/18/2015	511
1144	6/12/2015	MR. ROOF ANN ARBOR, LLC.	13-1030			3,545.00		6/18/2015	511
1145	6/12/2015	JR NEELY INC.	13-1031			3,252.50		6/18/2015	511
1146	6/3/2015	JOEL AGLE	6			2,170.00		6/18/2015	511
1147	4/6/2015	J.C.EHRLICH CO., INC	571239REPL			42		6/17/2015	511
1148	6/2/2015	SCHINDLER ELEVATOR CORPORATION	8104006636			180		6/17/2015	511
1149	4/6/2015	J.C.EHRLICH CO., INC	576981REPL			40		6/17/2015	511
1150	6/2/2015	SCHINDLER ELEVATOR CORPORATION	8104007247			186		6/17/2015	511
1151	4/6/2015	J.C.EHRLICH CO., INC	571122REPL			42		6/17/2015	511
1152	5/26/2015	SIEMENS INDUSTRY INC	5443612479			1,323.00		6/17/2015	511
1153	6/3/2015	JOSEPH BROOKS	466			1,500.00		6/19/2015	511
1154	6/3/2015	MATTHEW BRUINSMA	798			1,500.00		6/19/2015	511
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1158	6/11/2015	CENTURYLINK	1341665431			18.47		6/18/2015	511
1159	6/11/2015	AT & T SERVICES INC	62870086/0515			98.62		6/18/2015	511
1160	6/15/2015	OFFICEMAX NORTH AMERICA, INC	BOISE/MAY 2015			2,973.79		6/18/2015	511
1161	6/19/2015	CONSUMERS ENERGY COMPANY	83159612/JUN15			1,764.67		6/29/2015	511
1162	6/19/2015	CONSUMERS ENERGY COMPANY	73337914/JUN15			546.24		6/29/2015	511
1163	6/19/2015	CONSUMERS ENERGY COMPANY	8717621/JUN15			707		6/29/2015	511
1164	6/19/2015	CONSUMERS ENERGY COMPANY	40193943/JUN15			95.99		6/29/2015	511
1165	6/15/2015	JOSHUA RAYMOND CHESNEY	480			1,250.00		6/19/2015	511
1166	6/15/2015	NICHOLAS CHRISTIE	483			1,840.00		6/19/2015	511
1167	6/15/2015	TODD RYAN CRUZ	825			1,274.00		6/19/2015	511
1168	6/15/2015	TRENTON LEE DARROW	857			4,500.00		6/19/2015	511
1169	6/15/2015	AMANDA DAVIS	795			824		6/19/2015	511
1170	6/15/2015	LYNN DEMAREE	702			469.5		6/19/2015	511
1171	6/15/2015	MATTHEW AARON DEN BOER	703			3,750.00		6/19/2015	511
1172	6/15/2015	TYLER JOSEPH DEPOTTEY	499			4,000.00		6/19/2015	511
1173	6/15/2015	SHANE DIMEFF	504			596		6/19/2015	511
1174	6/15/2015	CHRISTOPHER CHARLES DOLESHAL	507			1,521.60		6/19/2015	511
1175	6/15/2015	SHANTAL MONIQUE ELIGAH	771			1,500.00		6/19/2015	511
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1180	6/15/2015	DANIEL LOTZ	447			1,500.00		6/19/2015	511
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1182	6/15/2015	KARRINGTON NORRIS	571			1,161.60		6/19/2015	511
1183	6/15/2015	AMY PADESKY	269			750		6/19/2015	511
1184	6/15/2015	AMY PADESKY	915			2,250.00		6/19/2015	511
1185	6/15/2015	JAMAR PORTERFIELD	411			4,000.00		6/19/2015	511
1186	6/15/2015	JACOB AARON STANGE	637			1,524.00		6/19/2015	511
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1189	6/15/2015	JOSHUA K RADI	213			1,500.00		6/19/2015	511
1190	6/18/2015	CHARTER COUNTY OF WAYNE	13-1032			2,269.59		6/19/2015	511
1191	6/18/2015	WALKERVILLE WELL DRILLING & SUPPLY CO	13-1033			705.16		6/19/2015	511
1192	6/18/2015	COUNTY OF GENESEE	13-1034			2,069.13		6/19/2015	511
1193	6/18/2015	LOCKHART ROOFING	13-1035			2,167.50		6/19/2015	511
1194	6/18/2015	VANDERBILT MORTGAGE AND FINANCE, INC	13-1036			8,021.05		6/19/2015	511
1195	6/18/2015	JOHN'S HOME MAINTENANCE	13-1037			3,982.50		6/19/2015	511
1196	4/22/2015	SCHULTZ INC	23735			633.97		6/22/2015	511
1197	4/8/2015	ALL LIFT SYSTEMS INC	0342753-IN			173.5		6/22/2015	511
1198	6/12/2015	TRUST THERMAL ABATEMENT, INC.	4462			475		6/22/2015	511
1199	6/19/2015	STAFFORD-SMITH INC	321525			80		6/22/2015	511
1200	6/15/2015	JERRY URE ENTERPRISES INC	16683			165		6/22/2015	511
1201	6/15/2015	PRESQUE ISLE ELECTRIC & GAS COOP	15144556/MAY15			2,147.41		6/22/2015	511
1202	6/15/2015	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/MAY15			27,738.69		6/22/2015	511
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1204	6/12/2015	SEMCO ENERGY INC	30340B/JUN15			369.62		6/22/2015	511
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1210	6/12/2015	DTE ENERGY CO	961031104JUN15			601.17		6/22/2015	511
1211	6/12/2015	DTE ENERGY CO	176881904JUN15			4,087.13		6/22/2015	511
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1252	6/22/2015	DTE ENERGY CO	907574907JUN15			253.43		6/25/2015	511
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1254	6/17/2015	DTE ENERGY CO	040848605JUN15			860.04		6/25/2015	511
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1262	6/22/2015	CITY OF CADILLAC	09660378/MAY15			136.15		6/25/2015	511
1263	6/22/2015	SEMCO ENERGY INC	253214/MAY15			94.26		6/25/2015	511
1264	6/17/2015	GREAT LAKES ENERGY COOPERATIVE INC	24714088/JUN15			1,756.08		6/25/2015	511
1265	6/17/2015	CITY OF GREENVILLE	5504/MAY15			122		6/25/2015	511
1266	6/17/2015	COUNTY OF BAY DEPT OF WATER & SEWER	011812/MAR-JUN			599.37		6/25/2015	511
1267	6/17/2015	CITY OF ISHPEMING	501007000JUN15			404.23		6/25/2015	511
1268	6/17/2015	CITY OF MONTAGUE	5021000/MAY15			153.22		6/25/2015	511
1269	6/17/2015	CITY OF MONTAGUE	5020000/MAY15			38.33		6/25/2015	511
1270	6/17/2015	CONSUMERS ENERGY COMPANY	80221869/JUN15			22,515.81		6/25/2015	511
1271	6/17/2015	CONSUMERS ENERGY COMPANY	80222439/JUN15			1,317.41		6/25/2015	511
1272	6/17/2015	DTE ENERGY CO	870608802MAY15			299.32		6/25/2015	511
1273	6/22/2015	WASTE MANAGEMENT INC	7401449-1389-5			127.07		6/25/2015	511
1274	6/22/2015	WASTE MANAGEMENT INC	7406465-1389-6			128.07		6/25/2015	511
1275	3/18/2015	THYSSENKRUPP ELEVATOR CORPORATION	5000309117			1,188.04		6/25/2015	511
1276	6/2/2015	ORKIN EXTERMINATING CO INC	D11131169JUN15			86.07		6/25/2015	511
1277	5/1/2015	ORKIN EXTERMINATING CO INC	D7661404 MAY15			71.52		6/25/2015	511
1278	5/1/2015	ORKIN EXTERMINATING CO INC	D3541499APR15			71.52		6/25/2015	511
1279	6/2/2015	ORKIN EXTERMINATING CO INC	D3541499MAY15			73.66		6/25/2015	511
1280	6/11/2015	ORKIN EXTERMINATING CO INC	D7661404 JUN15			72.59		6/25/2015	511
1281	6/15/2015	NORTHSTAR MEDICAL EQUIPMENT INC.	30160			12.96		6/25/2015	511
1282	6/15/2015	NORTHSTAR MEDICAL EQUIPMENT INC.	30016			91.2		6/25/2015	511
1283	6/15/2015	DOUGLAS SIGN COMPANY	33503			200		6/25/2015	511
1284	6/15/2015	A-1 LEDUCS SEPTIC TANK SERVICE	MARCH 2015			1,710.00		6/25/2015	511
1285	6/15/2015	COMMUNITY NEWSPAPER HOLDINGS	942091DENIS			138.75		6/25/2015	511
1286	6/17/2015	CENTURYLINK	1341664765			1,212.84		6/25/2015	511
1287	6/15/2015	AT & T SERVICES INC	906R1822990615			634.26		6/25/2015	511
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1289	6/15/2015	AT & T SERVICES INC	517R0126060615			1,693.49		6/25/2015	511
1290	6/15/2015	AT & T SERVICES INC	517R0101360615			357.5		6/25/2015	511
1291	6/15/2015	AT & T SERVICES INC	517R0123860615			550.36		6/25/2015	511
1292	6/15/2015	AT & T SERVICES INC	517R2104470615			641.09		6/25/2015	511
1293	6/24/2015	PAUL JAY BRINKS	APRIL 2015			53.82		6/26/2015	511
1294	6/24/2015	ERIC JOHN DAHLGREN	JAN-MAY 2015			549.36		6/26/2015	511
1295	6/24/2015	GREGORY WILLIAM CARNES	APRIL 2015			153.78		6/26/2015	511
1296	6/24/2015	MARK A. JONES	APRIL 2015			187.42		6/26/2015	511
1297	4/22/2015	C STODDARD & SONS INC	43852			250		6/26/2015	511
1298	4/21/2015	C STODDARD & SONS INC	43828			55		6/26/2015	511
1299	4/15/2015	C STODDARD & SONS INC	43755			285		6/26/2015	511
1300	6/22/2015	UPPER PENINSULA POWER COMPANY	810997/JUN15			1,095.91		6/26/2015	511
1301	6/23/2015	SEMCO ENERGY INC	389414/JUN15			356.49		6/26/2015	511
1302	6/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	46417377/JUN15			5,068.27		6/26/2015	511

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1304	6/23/2015	BIO SERV CORPORATION	70561019			71		6/26/2015	511
1305	6/23/2015	BIO SERV CORPORATION	70559385			58		6/26/2015	511
1306	6/17/2015	VIDCOM SOLUTIONS	22544			1,964.00		6/26/2015	511
1307	6/24/2015	BAY COUNTY VIETNAM VETERANS MONUMENT COMMITTEE	13-1043			1,667.56		6/26/2015	511
1308	6/24/2015	TRI-CITY BUILDERS LLC	13-1042			2,650.00		6/26/2015	511
1309	6/24/2015	JR NEELY INC.	13-1041			3,642.50		6/26/2015	511
1310	6/24/2015	DAVID H ERSKINE	13-1040			750		6/26/2015	511
1311	6/24/2015	OCWEN LOAN SERVICING, LLC	13-1038			2,254.52		6/26/2015	511
1312	6/24/2015	CITI MORTGAGE INC	13-1039			8,869.04		6/26/2015	511
1313	6/24/2015	SHAPIRO II LLC	JULY 2015			2,962.50		6/26/2015	511
1314	6/24/2015	PIERCE PLACE LLC	JULY 2015			2,120.00		6/26/2015	511
1315	6/24/2015	SAMUEL L MCLAREN	JULY 2015			1,416.25		6/26/2015	511
1316	6/24/2015	WILLIAM C SWANEY	JULY 2015			1,292.69		6/26/2015	511
1317	6/24/2015	BL & C REALTY	JULY 2015			2,025.08		6/26/2015	511
1318	6/24/2015	STERLING RETAIL LLC	JULY 2015			2,000.00		6/26/2015	511
1319	6/26/2015	R & A DEVELOPMENT COMPANY	#11696 JUL15			14,876.00		6/26/2015	511
1320	6/26/2015	JOHN MARIETTA	FEB REIMB			100		6/26/2015	511
1321	6/26/2015	CHRISTOPHER JOHN DOPP	509			3,765.00		6/26/2015	511
1322	6/26/2015	JAMES EDWIN FERRARI	709			2,460.00		6/26/2015	511
1323	6/17/2015	TRIMATRIX LABORATORIES INC	1501810			650		6/29/2015	511
1324	6/17/2015	TRIMATRIX LABORATORIES INC	1501811			1,950.00		6/29/2015	511
1325	6/26/2015	KELLY SERVICES INC	09496758			806.4		6/29/2015	511
1326	6/29/2015	CONSUMERS ENERGY COMPANY	57162373/JUN15			5,963.47		6/29/2015	511
1327	6/29/2015	CONSUMERS ENERGY COMPANY	88091445/JUN15			1,617.95		6/29/2015	511
1328	6/29/2015	CONSUMERS ENERGY COMPANY	57079861/JUN15			835.73		6/29/2015	511
1329	6/29/2015	CONSUMERS ENERGY COMPANY	11523802/JUN15			1,267.38		6/29/2015	511
1330	6/29/2015	CONSUMERS ENERGY COMPANY	3781111/JUN15			1,573.75		6/29/2015	511
1331	4/14/2015	DU HADWAY KENDALL & ASSOCIATES INC	79588			168		6/30/2015	511
1332	5/28/2015	DU HADWAY KENDALL & ASSOCIATES INC	80178			168		6/30/2015	511
1333	3/30/2015	DELAU FIRE & SAFETY INC	39122			130		6/30/2015	511
1334	6/25/2015	BIO SERV CORPORATION	70561152			101		6/30/2015	511
1335	6/25/2015	BIO SERV CORPORATION	70561139			83		6/30/2015	511
1336	6/8/2015	VIDCOM SOLUTIONS	22420			245		6/30/2015	511
1337	6/8/2015	VIDCOM SOLUTIONS	22419			1,400.00		6/30/2015	511
1338	6/10/2015	DAVE DELISLE	16562			585		6/30/2015	511
1339	6/10/2015	DAVE DELISLE	16636			255		6/30/2015	511
1340	6/10/2015	DAVE DELISLE	16638			300		6/30/2015	511
1341	6/23/2015	MAXIMUM FIRE PROTECTION	2358			75		6/30/2015	511
1342	6/25/2015	WASTE MANAGEMENT INC	7709699-1717-6			343.88		6/30/2015	511
1343	6/25/2015	WASTE MANAGEMENT INC	7715465-1717-4			151.5		6/30/2015	511
1344	6/25/2015	WASTE MANAGEMENT INC	7719935-1717-2			13.5		6/30/2015	511

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1346	6/25/2015	RELIABLE DISPOSAL INC	0646-001019433			200.01		6/30/2015	511
1347	6/25/2015	REPUBLIC SERVICES	0249-004663354			271.31		6/30/2015	511
1348	6/25/2015	REPUBLIC SERVICES	0249-004660895			56.36		6/30/2015	511
1349	6/25/2015	ALLIED WASTE SERVICES INC	0241-002796048			883.38		6/30/2015	511
1350	6/25/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005701334			211.33		6/30/2015	511
1351	6/26/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150884/JUN15			297.18		6/30/2015	511
1352	6/25/2015	DTE ENERGY CO	890025010JUN15			254.12		6/30/2015	511
1353	6/25/2015	CONSUMERS ENERGY COMPANY	56112453MAY15			2,715.63		6/30/2015	511
1354	6/25/2015	CONSUMERS ENERGY COMPANY	15000799/JUN15			1,969.89		6/30/2015	511
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1356	6/25/2015	CONSUMERS ENERGY COMPANY	56052564/JUN15			255.13		6/30/2015	511
1357	6/25/2015	CONSUMERS ENERGY COMPANY	57079888/JUN15			4,771.15		6/30/2015	511
1358	6/25/2015	CITY OF TAYLOR	520032153JUN15			298.57		6/30/2015	511
1359	6/25/2015	MARQUETTE BOARD OF LIGHT AND POWER	353112442JUN15			646.92		6/30/2015	511
1360	6/25/2015	SEMCO ENERGY INC	240369/JUN15			15.06		6/30/2015	511
1361	6/25/2015	SEMCO ENERGY INC	79904A/JUN15			245.29		6/30/2015	511
1362	6/25/2015	CITY OF STURGIS	60168700/JUN15			678.19		6/30/2015	511
1363	6/25/2015	CITY OF SAULT STE MARIE	500916000JUN15			447.34		6/30/2015	511
1364	6/25/2015	CITY OF PORT HURON	920160/JUN15			372.2		6/30/2015	511
1365	5/11/2015	RAYMOND E BUTLER	APRIL2015			960		6/29/2015	511
1366	6/15/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26901580260615			1,372.45		6/30/2015	511
1367	6/15/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51716207840615			578.47		6/30/2015	511
1368	6/16/2015	CELLCO PARTNERSHIP	9746594317			1,521.99		6/30/2015	511
1369	6/15/2015	AT & T SERVICES INC	51731604460615			14.18		6/30/2015	511
1370	6/8/2015	ROBERT E PAIGE	2015-1			375		6/30/2015	511
1371	6/12/2015	WASTE MANAGEMENT INC	7718964-1717-3			17.25		6/30/2015	511
1372	6/16/2015	WASTE MANAGEMENT INC	7655308-1726-9			274.83		6/30/2015	511
1373	6/12/2015	GRIFFIN PEST SOLUTIONS INC	1248348			35		6/30/2015	511
1374	6/16/2015	BIO SERV CORPORATION	70561118			36		6/30/2015	511
1375	6/16/2015	BIO SERV CORPORATION	70561119			23		6/30/2015	511
1376	6/16/2015	BIO SERV CORPORATION	70561120			25		6/30/2015	511

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2	4/29/2013	MICHIGAN LANDSCAPE SERVICES, LLC	27413				560	N3200214
3	4/29/2013	WASTE MANAGEMENT INC	4714551-2529-7				1,217.70	N3200299
4	4/29/2013	WASTE MANAGEMENT INC	4714559-2529-0				324	N3200299
5	4/29/2013	WASTE MANAGEMENT INC	4718659-2529-4				304	N3200299
6	4/29/2013	WASTE MANAGEMENT INC	4714550-2529-9				700	N3200299
7	4/30/2013	T & G UNITED INC	5436				630	N3200219
8	4/30/2013	AXIUM SERVICES, INC	1286				630	N3200302
9	4/30/2013	UNITED PARCEL SERVICE	00005490W0173				5.89	N3200241
10	5/1/2013	C.G. CELIO & SONS CO.	1513				7,248.00	N2202421
11	5/1/2013	DOUGLAS SIGN COMPANY	15243				5,457.00	N3200653
12	5/1/2013	NOBEL CONCRETE, INC.	29891				9,450.00	N3200770
13	5/1/2013	TANDUS US, LLC	2706603				1,621.44	N3200966
14	5/1/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895.0003951APR				6,609.11	N3200220
15	5/1/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895.0002342APR				6,671.55	N3200220
16	5/1/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	833.0035020APR				6,156.00	N3200220
17	5/1/2013	HI-TEC BUILDING SERVICES INC	5122				9,966.50	N3200303
18	5/3/2013	T & G UNITED INC	5388				3,455.00	N3200219
19	5/6/2013	DLZ MICHIGAN INC	Y12173 #23,24				2,902.75	N2201792
20	5/6/2013	DLZ MICHIGAN INC	EV-07-12				68.84	N2201649
21	5/6/2013	DLZ MICHIGAN INC	EV0512 #12				2,659.61	N2201647
22	5/6/2013	DLZ MICHIGAN INC	EV0412 #12				3,705.88	N2201646
23	5/6/2013	THE TRUSTEES OF PURDUE UNIVERSITY	EV0113 #1				4,000.00	N3200488
24	5/6/2013	DU HADWAY KENDALL & ASSOCIATES INC	64614				31,975.84	N3200286
25	5/6/2013	DU HADWAY KENDALL & ASSOCIATES INC	63460				63,537.60	N3200281
26	5/6/2013	DU HADWAY KENDALL & ASSOCIATES INC	63965				69,820.99	N3200281
27	5/6/2013	CAPITAL DELI AND GRILL	5113				19,817.10	N3200627
28	5/6/2013	CAPITAL DELI AND GRILL	TY13-#15				14,003.25	N3200242
29	5/6/2013	COUNTY OF ALPENA	2013-3				83,102.00	N3200431
30	5/7/2013	UNITED PARCEL SERVICE	00005490W0183				59.51	N3200241
31	5/7/2013	ENVIRONMENTAL PEST CONTROL, INC.	15948				4,280.00	N3200280
32	5/7/2013	ASSOCIATED CONSTRUCTORS LLC	100532				750	N3200240
33	5/7/2013	AXIUM SERVICES, INC	1325				284.43	N3200302
34	5/7/2013	AXIUM SERVICES, INC	1295				66	N3200302
35	5/7/2013	AXIUM SERVICES, INC	1298				175	N3200302
36	5/7/2013	AXIUM SERVICES, INC	1322				291.14	N3200302
37	5/7/2013	AXIUM SERVICES, INC	1323				256.3	N3200302
38	5/10/2013	DU HADWAY KENDALL & ASSOCIATES INC	64616				16,952.61	N3200282
39	5/9/2013	MHB DESIGN GROUP INC	Y13074 #3				10,855.45	N3200644
40	5/9/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	H06950475				5,701.38	N2201791
41	5/9/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	H06950473				649.6	N1301708
42	5/9/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	H06950474				85.09	N1301708

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43	5/9/2013	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #14				19,414.96	N3200404
44	5/9/2013	LANDMARK DESIGN GROUP PC	Y12127 #12				1,262.46	N2201461
45	5/9/2013	STRAUB PETTIT YASTE	Y13075 #3				3,482.00	N3200600
46	5/9/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #1				64,554.04	N3200964
47	5/15/2013	AMCOMM TELECOMMUNICATIONS INC.	415470				7,485.00	N3200845
48	5/14/2013	AMERICAN WAREHOUSE SYSTEMS, LLC	1097				10,465.00	N3200912
49	5/14/2013	AMERIGAS PROPANE LP	801056654				4,677.01	N3201105
50	5/14/2013	AMERIGAS PROPANE LP	801002485				1,691.80	N3201105
51	5/14/2013	TANDUS US, LLC	2711438				94.8	N3200971
52	5/14/2013	THYSSENKRUPP ELEVATOR CORPORATION	3000571375				154.9	N3200953
53	5/14/2013	DU HADWAY KENDALL & ASSOCIATES INC	64613				42,717.76	N3200284
54	5/14/2013	AXIUM SERVICES, INC	1324				235.46	N3200970
55	5/14/2013	AXIUM SERVICES, INC	1299				192	N3200970
56	5/14/2013	AXIUM SERVICES, INC	1294				250	N3200970
57	5/15/2013	AMERICAN WASTE INC	447977				1,260.00	N3200900
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61	5/15/2013	AMERICAN WASTE INC	490472				1,260.00	N3200900
62	5/14/2013	RICHARDSON BUSINESS MACHINES	54262A				6,133.00	N3200754
63	5/14/2013	WASTE MANAGEMENT INC	7276176-1838-2				80	N3200298
64	5/14/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-5139 APRIL				15,405.66	N3200220
65	5/14/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	833-35020 MAY				2,052.00	N3200220
66	5/14/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-2342 MAY				3,339.02	N3200220
67	5/14/2013	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-3951 APRIL				3,307.77	N3200220
68	5/14/2013	WASTE MANAGEMENT INC	7277800-1838-6				80	N3200298
69	5/14/2013	SIGNATURE LANDSCAPING, INC	6960				175	N3200354
70	5/14/2013	DU HADWAY KENDALL & ASSOCIATES INC	64615				15,532.50	N3200283
71	5/14/2013	CAPITAL DELI AND GRILL	TY13-#16				13,404.50	N3200242
72	5/14/2013	DU HADWAY KENDALL & ASSOCIATES INC	64612				52,620.86	N3200285
73	5/14/2013	PORATH CONTRACTORS INC	Y12392 #5				198,219.81	N2202575
74	5/14/2013	RIPMAN CONSTRUCTION COMPANY INC	Y12407 #8				64,912.48	N2202577
75	5/14/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #2				68,880.33	N3200964
76	5/15/2013	BAR ENTERPRISES INC	2012.323				235	N3200205
77	5/15/2013	BAR ENTERPRISES INC	2013.055				235	N3200205
78	5/15/2013	BAR ENTERPRISES INC	2013.096				285	N3200205
79	5/15/2013	BAR ENTERPRISES INC	2013.164				235	N3200205
80	5/15/2013	BAR ENTERPRISES INC	2013.193				235	N3200205
81	5/15/2013	BAR ENTERPRISES INC	2013.232				235	N3200205
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87	5/15/2013	WASTE MANAGEMENT INC	4719553-2529-8				1,592.74	N3200299
88	5/15/2013	WASTE MANAGEMENT INC	4719548-2529-8				199.44	N3200299
89	5/15/2013	WASTE MANAGEMENT INC	4719547-2529-0				130.56	N3200299
90	5/15/2013	WASTE MANAGEMENT INC	4721369-2529-5				600	N3200299
91	5/15/2013	WASTE MANAGEMENT INC	4721329-2529-9				389.75	N3200299
92	5/15/2013	WASTE MANAGEMENT INC	4721380-2529-2				304	N3200299
93	5/15/2013	OSCAR W LARSON COMPANY	SRVCE000397488				250	N3200017
94	5/15/2013	OSCAR W LARSON COMPANY	SRVCE000396346				550	N3200017
95	5/16/2013	MICHIGAN STATE UNIVERSITY	311675				23,218.80	N3200885
96	5/16/2013	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #4				23,715.15	N2202119
97	5/16/2013	NORDSTROM-SAMSON & ASSOCIATES, INC.	Y13067 #3				8,545.40	N3200664
98	5/16/2013	RIPMAN CONSTRUCTION COMPANY INC	Y12293 #6				10,000.00	N2202121
99	5/16/2013	FLEIS AND VANDENBRINK ENGINEERING INC	Y12257 CO1 #9				3,241.50	N3200403
100	5/16/2013	WEST SHORE SERVICES INC	Y12364 #3				28,892.40	N2202471
101	5/16/2013	LAUX CONSTRUCTION, LLC	Y12376 #5				3,000.00	N3200275
102	5/16/2013	RIPMAN CONSTRUCTION COMPANY INC	Y12395 #4				10,995.98	N2202571
103	5/16/2013	STRAUB PETTIT YASTE	Y13075 #4				1,345.00	N3200600
104	5/16/2013	CAPITAL DELI AND GRILL	51613				19,912.40	N3200627
105	5/16/2013	RIPMAN CONSTRUCTION COMPANY INC	Y12406 #8				45,166.92	N2202576
106	5/16/2013	L D DOCSA ASSOCIATES INC	Y12422 #4				40,738.11	N2202566
107	5/24/2013	STATE INDUSTRIAL PRODUCTS CORPORATION	96124436				228	N3200703
108	5/24/2013	OSCAR W LARSON COMPANY	SRVCE000415974				175	N3200017
109	5/24/2013	OSCAR W LARSON COMPANY	SRVCE000416134				250	N3200017
110	5/24/2013	OSCAR W LARSON COMPANY	SRVCE000416097				175	N3200017
111	5/24/2013	BESCO WATER TREATMENT INC	1891453				284.2	N3200365
112	5/24/2013	GLOBAL SALES GROUP, LLC	782				3,715.00	N3201025
113	5/24/2013	RMD HOLDINGS LTD	2021958				5,300.00	N3200933
114	5/24/2013	W.W. GRAINGER INC	9140853954				2,584.80	N3201131
115	5/24/2013	OSSINEKE BUILDING SUPPLY INC	H1121				19,903.80	N3201024
116	5/24/2013	R A TOWNSEND CO	S1230935.001				8,690.60	N3201041
117	5/24/2013	KOPAS CONSTRUCTION LLC	2024				2,600.00	N3201112
118	5/24/2013	CITY OF BATTLE CREEK	STREETS-13-83				136.97	N3200366
119	5/24/2013	W.W. GRAINGER INC	9143697887				4,122.78	N3201122
120	5/24/2013	W.W. GRAINGER INC	9143697895				197.83	N3201122
121	5/24/2013	W.W. GRAINGER INC	9143600337				29.64	N3201122
122	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30618				5,376.27	N3200291
123	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30617				1,781.74	N3200292
124	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30619				7,227.81	N3200294
125	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30623				111.24	N3200297
126	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30622				473.31	N3200295

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127	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30620				1,813.27	N3200293
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129	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30611				2,302.93	N3200290
130	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30614				108.62	N3200290
131	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30612				3,398.71	N3200290
132	5/24/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30613				137.34	N3200290
133	5/24/2013	ALLIED WASTE SERVICES OF DETROIT NORTH	249-003765319				918.53	N3200301
134	5/24/2013	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-003765320				1,320.39	N3200300
135	5/24/2013	WASTE MANAGEMENT INC	7234785-1838-7				1,796.16	N3200298
136	5/24/2013	WASTE MANAGEMENT INC	7278411-1838.1				3,385.00	N3200298
137	5/24/2013	WASTE MANAGEMENT INC	7276177-1838-0				1,204.58	N3200298
138	5/24/2013	WASTE MANAGEMENT INC	7258385.1838-1				1,605.00	N3200298
139	5/24/2013	WASTE MANAGEMENT INC	7263388.1838-8				612.5	N3200298
140	5/24/2013	WASTE MANAGEMENT INC	7268189.1838-5				776.62	N3200298
141	5/24/2013	WASTE MANAGEMENT INC	7273347.1838-2				1,087.58	N3200298
142	5/24/2013	WASTE MANAGEMENT INC	7270146.1838-1				1,250.00	N3200298
143	5/24/2013	CAPITAL DELI AND GRILL	DLA2013				16,111.50	N3200242
144	5/24/2013	WASTE MANAGEMENT INC	7235984.1838-9				3,573.00	N3200298
145	5/24/2013	BAR ENTERPRISES INC	2013.001				235	N3200205
146	5/24/2013	JAY N NELSON INC	S9740				5,033.16	N3201143
147	5/24/2013	JAY N NELSON INC	S9758				600	N3201143
148	5/24/2013	MICHIGAN LANDSCAPE SERVICES, LLC	27486				375	N3200359
149	5/24/2013	RAYMOND E BUTLER	801723				1,045.00	N3200329
150	5/24/2013	WASTE MANAGEMENT INC	7268190.1838-3				80	N3200298
151	5/28/2013	OSSINEKE BUILDING SUPPLY INC	H1122				27,868.69	N3201029
152	5/29/2013	FIRST HOSPITAL LABORATORIES INC	637875				90.1	N3201180
153	5/29/2013	FIRST HOSPITAL LABORATORIES INC	637874				502.9	N3201179
154	5/29/2013	TRIMATRIX LABORATORIES INC	1301469				100	N2200496
155	5/30/2013	AEROCON PHOTOGRAMMETRIC SERVICES INC	2013091				4,380.00	N3200963
156	5/30/2013	ARKOS DESIGN & ARCHITECTURE, INC.	1217-00-01				7,395.00	N3200716
157	5/30/2013	TRIMATRIX LABORATORIES INC	1301512				160	N2200496
158	5/30/2013	MORRIS MECHANICAL CONTRACTING INC	12-463				2,490.00	N3200872
159	5/30/2013	JOSHUA M BENNETT	135				1,080.00	N3200195
160	5/30/2013	DAVE DELISLE	10975				85	N3200356
161	5/30/2013	DAVE DELISLE	10978				100	N3200330
162	5/30/2013	SHANERS CUTTING EDGE	2167				110	N3200338
163	5/30/2013	JOHN J GALBRAITH	3892				290	N3200255
164	5/31/2013	THE TRUSTEES OF PURDUE UNIVERSITY	EV0113 #2				596.98	N3200488
165	5/31/2013	CAPITAL CONSULTANTS INC DBA C2AE	Y-13150 #1				6,923.22	N3200928
166	5/31/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	H06950562				715.95	N2201791
167	5/31/2013	ORCHARD HILTZ & MCCLIMENT INC	Y12145 #8				491.55	N2201123
168	5/31/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #13				56.39	N2202110

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169	5/31/2013	MKC GROUP INC	Y11288 #7				62,205.98	N2200446
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171	4/24/2013	CELLCO PARTNERSHIP	9703133638				1,506.23	
172	4/24/2013	ARROW UNIFORM RENTAL	11-870439				61.8	
173	4/26/2013	DTE ENERGY CO	03/22.04/23-13				764.89	
174	4/26/2013	DTE ENERGY CO	03.22-04.23/13				2,440.81	
175	4/26/2013	CITY OF MARQUETTE	03/20-04/11/13				354.1	
176	4/26/2013	SHRED-IT USA INC	9401831716				81.68	
177	4/26/2013	ARROW UNIFORM RENTAL	11-931578				61.8	
178	4/26/2013	WASTE MANAGEMENT INC	7273861-2529-6				120.3	
179	4/26/2013	WASTE MANAGEMENT INC	7273479-1723-7				145.82	
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181	4/26/2013	WASTE MANAGEMENT INC	7274009-1389-1				110.15	
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184	4/26/2013	WASTE MANAGEMENT INC	1366180-0411-5				378.87	
185	4/26/2013	WASTE MANAGEMENT INC	1366181-0411-3				218.96	
186	4/26/2013	WASTE MANAGEMENT INC	1387059-0413-2				758.27	
187	4/26/2013	WASTE MANAGEMENT INC	1276707-0411-4				842.61	
188	4/26/2013	WASTE MANAGEMENT INC	1276708-0411-2				509.17	
189	4/26/2013	WASTE MANAGEMENT INC	7272855-1838-5				329.34	
190	4/26/2013	WASTE MANAGEMENT INC	7408892-2333-6				754.65	
191	4/26/2013	WASTE MANAGEMENT INC	7387361-1744-6				164	
192	4/26/2013	WASTE MANAGEMENT INC	7387464-1744-8				759.98	
193	4/26/2013	WASTE MANAGEMENT INC	7458227-1714-6				81.17	
194	4/26/2013	WASTE MANAGEMENT INC	7629202-1715-0				208.99	
195	4/26/2013	WASTE MANAGEMENT INC	7665627-1715-3				207.81	
196	4/26/2013	WASTE MANAGEMENT INC	7454782-1717-7				118.46	
197	4/26/2013	WASTE MANAGEMENT INC	7449399-1726-9				194.59	
198	4/26/2013	WASTE MANAGEMENT INC	7447390-1726-0				113.25	
199	4/26/2013	WASTE MANAGEMENT INC	7445962-1734-2				76.6	
200	4/26/2013	WASTE MANAGEMENT INC	7447639-1734-4				96.79	
201	4/26/2013	WASTE MANAGEMENT INC	7447294-1734-8				185.72	
202	4/26/2013	WASTE MANAGEMENT INC	7440036-1797-7				128.11	
203	4/29/2013	GREAT AMERICAN ENVIRONMENTAL SERV INC	34103992				605.54	
204	4/26/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03.20-04/18/13				486.58	
205	4/26/2013	DTE ENERGY CO	03/21-04/19-13				2,609.38	
206	4/26/2013	DTE ENERGY CO	03.21-04/19/13				308.73	
207	4/26/2013	DTE ENERGY CO	03/21-04/19/13				1,499.59	
208	4/26/2013	DTE ENERGY CO	3/21-04/19.13				579.75	
209	4/26/2013	SEMCO ENERGY INC	03/14-04/15.13				1,694.48	
210	4/26/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460395 APRIL				111.85	

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169	5/31/2013	511V3203772
170	5/31/2013	511V3203776
171	5/2/2013	511W3203858
172	5/2/2013	511W3203859
173	5/2/2013	511W3203896
174	5/2/2013	511W3203897
175	5/2/2013	511W3203899
176	5/2/2013	511W3203900
177	5/2/2013	511W3203901
178	5/2/2013	511W3203902
179	5/2/2013	511W3203903
180	5/2/2013	511W3203904
181	5/2/2013	511W3203905
182	5/2/2013	511W3203906
183	5/2/2013	511W3203907
184	5/2/2013	511W3203908
185	5/2/2013	511W3203909
186	5/2/2013	511W3203910
187	5/2/2013	511W3203912
188	5/2/2013	511W3203914
189	5/2/2013	511W3203915
190	5/2/2013	511W3203917
191	5/2/2013	511W3203919
192	5/2/2013	511W3203920
193	5/2/2013	511W3203921
194	5/2/2013	511W3203922
195	5/2/2013	511W3203923
196	5/2/2013	511W3203924
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198	5/2/2013	511W3203926
199	5/2/2013	511W3203927
200	5/2/2013	511W3203928
201	5/2/2013	511W3203929
202	5/2/2013	511W3203930
203	5/2/2013	511W3203931
204	5/2/2013	511W3203941
205	5/2/2013	511W3203953
206	5/2/2013	511W3203954
207	5/2/2013	511W3203955
208	5/2/2013	511W3203956
209	5/2/2013	511W3203957
210	5/2/2013	511W3203959

	A	B	C	D	E	F	G	H
211	4/26/2013	GREAT LAKES ENERGY COOPERATIVE INC	03/13-04.10.13				200.24	
212	3/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460370 APRIL				168.13	
213	4/26/2013	GREAT LAKES ENERGY COOPERATIVE INC	36539352 APRIL				116.54	
214	4/26/2013	GREAT LAKES ENERGY COOPERATIVE INC	34954685 APRIL				1,027.49	
215	4/26/2013	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2375				635.68	
216	4/26/2013	VANGUARD FIRE & SUPPLY CO INC	214508				180.37	
217	4/30/2013	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000186				13,995.72	
218	4/26/2013	AT & T SERVICES INC	9067899243/04				85.13	
219	4/30/2013	CELLCO PARTNERSHIP	9702891036 04				1,240.31	
220	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311644096/ 04				1,116.76	
221	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690005029/04				667.13	
222	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2697821783/04				26.8	
223	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170003480/04				1,093.62	
224	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170013862/ 04				266.6	
225	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170016749/04				931.6	
226	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170621912/04				931.6	
227	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5172645908/04				29.93	
228	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5176221058/04				268.51	
229	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160016190/04				46.37	
230	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160400748/ 04				378	
231	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160407167/04				42.37	
232	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893441481/04				69.57	
233	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897321324/04				176.01	
234	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897435631 04				425.31	
235	4/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890758/04				6,773.37	
236	4/26/2013	CELLCO PARTNERSHIP	9703194608/04				4,228.12	
237	5/1/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,334.16	
238	5/1/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,292.44	
239	5/1/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				2,712.46	
240	4/30/2013	UPPER PENINSULA POWER COMPANY	03/25-04/24/13				974.4	
241	4/30/2013	WISCONSIN ELECTRIC POWER COMPANY	03/25-04/24/13				1,583.57	
242	4/30/2013	CITY OF GLADSTONE	3/01-04/01/13				2,363.21	
243	4/30/2013	CITY OF MANISTEE	03/4-04/01/13				95.27	
244	4/29/2013	GREAT LAKES ENERGY COOPERATIVE INC	03/26-04/24/13				27.1	
245	4/30/2013	DTE ENERGY CO	03/25-04/23/13				1,851.91	
246	4/30/2013	COMCAST	175966-01 MAY				8	
247	4/29/2013	RICOH USA INC	88923226				232.64	
248	4/29/2013	RICOH USA INC	88923222				228.59	
249	4/22/2013	DELTA SANITATION INC	11460948				150	
250	4/22/2013	BIO SERV CORPORATION	70476819				68	
251	4/22/2013	BIO SERV CORPORATION	70475132				56	
252	4/30/2013	GREEN VALLEY DISPOSAL SERVICE, INC.	35103229 MAY				42	

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211	5/2/2013	511W3203961
212	5/2/2013	511W3203962
213	5/2/2013	511W3203964
214	5/2/2013	511W3203965
215	5/2/2013	511W3203967
216	5/2/2013	511W3203969
217	5/7/2013	511W3203971
218	5/2/2013	511W3203972
219	5/7/2013	511W3203973
220	5/2/2013	511W3203974
221	5/2/2013	511W3203975
222	5/2/2013	511W3203976
223	5/2/2013	511W3203977
224	5/2/2013	511W3203979
225	5/2/2013	511W3203980
226	5/2/2013	511W3203981
227	5/2/2013	511W3203982
228	5/2/2013	511W3203983
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231	5/2/2013	511W3203987
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236	5/7/2013	511W3203992
237	5/2/2013	511W3203994
238	5/2/2013	511W3203995
239	5/2/2013	511W3203996
240	5/2/2013	511W3203998
241	5/7/2013	511W3203999
242	5/2/2013	511W3204000
243	5/1/2013	511W3204001
244	5/1/2013	511W3204002
245	5/2/2013	511W3204003
246	5/7/2013	511W3204006
247	5/2/2013	511W3204008
248	5/2/2013	511W3204009
249	5/2/2013	511W3204010
250	5/2/2013	511W3204011
251	5/2/2013	511W3204012
252	5/1/2013	511W3204013

	A	B	C	D	E	F	G	H
253	4/19/2013	SHRED-IT USA INC	9401800731				58.85	
254	5/1/2013	CITY OF KINGSFORD	12/20-02/20/12				96.34	
255	5/2/2013	CELLCO PARTNERSHIP	9703648753/04				96.18	
256	5/2/2013	CELLCO PARTNERSHIP	9703281755				280.22	
257	5/2/2013	CELLCO PARTNERSHIP	69047653/ DEC				2,606.94	
258	5/2/2013	CELLCO PARTNERSHIP	69056790/ JAN				2,604.70	
259	5/2/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893485868/ 05				96.4	
260	5/2/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690030801/05				530.14	
261	5/2/2013	BARAGA TELEPHONE COMPANY	00024576-5 05				43.28	
262	5/2/2013	BARAGA TELEPHONE COMPANY	00024320-7 05				43.28	
263	5/2/2013	BARAGA TELEPHONE COMPANY	00024064-6 05				91.56	
264	5/2/2013	BARAGA TELEPHONE COMPANY	00019214-7 05				51.78	
265	5/2/2013	AT & T SERVICES INC	5179901200/ 03				72.61	
266	5/2/2013	CITY OF MIDLAND	01/01-03/31/13				298.31	
267	5/2/2013	CITY OF MIDLAND	01/1-03/31/13				260.13	
268	5/2/2013	CITY OF ALMA	03/06-04/04/13				208.95	
269	5/2/2013	WASTE MANAGEMENT INC	6854854-1846-9				96.39	
270	5/2/2013	WASTE MANAGEMENT INC	7279745-2529-5				121.37	
271	5/2/2013	WASTE MANAGEMENT INC	7279011-1723-2				147.11	
272	5/2/2013	WASTE MANAGEMENT INC	7455246-1726-3				196.32	
273	5/2/2013	WASTE MANAGEMENT INC	7467553-1714-4				81.17	
274	5/2/2013	DTE ENERGY CO	3/28-04/25/13				285	
275	5/2/2013	DTE ENERGY CO	03/28-04/25.13				604.75	
276	5/2/2013	UPPER PENINSULA POWER COMPANY	3/25-04/25/13				56.99	
277	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				6,263.89	
278	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				2,279.85	
279	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				40,075.78	
280	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				141.31	
281	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				2,043.13	
282	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,435.93	
283	5/3/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,178.51	
284	5/6/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				720.65	
285	5/6/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				519.14	
286	5/6/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,200.11	
287	5/6/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				889.65	
288	1/7/2013	WARE CONSTRUCTION SERVICES, INC.	Y-12214 #6				2,966.00	
289	5/6/2013	STARBASE INC	PTC AMENDMENT1				70,000.00	
290	4/2/2013	JEROME J JAGER	4/02-4/05/13				81.75	
291	4/2/2013	MARY EILEEN BARRETTE	4/02-4/05/13				112.52	
292	4/2/2013	TERRY BALDWIN	4/02-4/05/13				33.64	
293	4/2/2013	JOHN JAY NELSON	4/02-4/05/13				118.91	
294	5/6/2013	CITY OF KALAMAZOO	03/15-04/16-13				90.9	

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253	5/2/2013	511W3204014
254	5/2/2013	511W3204018
255	5/7/2013	511W3204019
256	5/7/2013	511W3204020
257	5/7/2013	511W3204021
258	5/7/2013	511W3204022
259	5/7/2013	511W3204023
260	5/7/2013	511W3204024
261	5/2/2013	511W3204025
262	5/2/2013	511W3204026
263	5/2/2013	511W3204027
264	5/2/2013	511W3204028
265	5/7/2013	511W3204030
266	5/7/2013	511W3204033
267	5/7/2013	511W3204034
268	5/7/2013	511W3204035
269	5/7/2013	511W3204036
270	5/7/2013	511W3204037
271	5/7/2013	511W3204038
272	5/7/2013	511W3204039
273	5/7/2013	511W3204040
274	5/7/2013	511W3204041
275	5/7/2013	511W3204042
276	5/2/2013	511W3204043
277	5/7/2013	511W3204046
278	5/7/2013	511W3204047
279	5/7/2013	511W3204048
280	5/7/2013	511W3204049
281	5/7/2013	511W3204050
282	5/7/2013	511W3204051
283	5/7/2013	511W3204053
284	5/10/2013	511W3204055
285	5/10/2013	511W3204056
286	5/10/2013	511W3204057
287	5/10/2013	511W3204058
288	5/6/2013	511W3204063
289	5/6/2013	511W3204064
290	5/8/2013	511W3204065
291	5/8/2013	511W3204066
292	5/8/2013	511W3204067
293	5/8/2013	511W3204068
294	5/6/2013	511W3204069

	A	B	C	D	E	F	G	H
295	5/6/2013	CITY OF IRON RIVER	03/20-04/19/13				57.5	
296	5/3/2013	VILLAGE OF BARAGA	03/16-04/15.13				834.39	
297	5/3/2013	VILLAGE OF BARAGA	3/16-04/15.13				19.07	
298	5/3/2013	CITY OF LAPEER	03/06-04/05/13				43.04	
299	5/3/2013	YPSILANTI COMMUNITY UTILITIES AUTHORITY	03.21-04/23/13				197.81	
300	5/3/2013	YPSILANTI COMMUNITY UTILITIES AUTHORITY	03/21-04/23.13				781.38	
301	4/2/2013	JOHN J FRELLO	4/02-4/05/13				490.65	
302	4/2/2013	PAMELA TEAGUE	4/02-4/05/13				105.1	
303	4/2/2013	LAURA BLAKEMORE	4/02-4/05/13				99.66	
304	4/2/2013	LYNDA R SHAW	4/02-4/05/13				120.56	
305	4/2/2013	RENEE L HALEY	4/02-4/05/13				147.68	
306	4/2/2013	MICHAEL ALLAN DELLISSE	4/02-4/05/13				379.37	
307	4/2/2013	GARTH EVANS WOOTTEN	4/02-4/05/13				105.77	
308	4/2/2013	VICTORIA LYNN STEWART	4/02-4/05/13				339.23	
309	5/3/2013	TOWNSHIP OF LANSING	03/12-04.15.13				74.95	
310	5/3/2013	TOWNSHIP OF LANSING	03/12-04/17.13				47.47	
311	4/2/2013	DEBORAH PETERS	4/02-4/05/13				176.75	
312	4/2/2013	JOSEPH M MEREDITH	4/02-4/05/13				162.34	
313	4/2/2013	ERIN MARINCO	4/02-4/05/13				99.54	
314	4/2/2013	CHARLES R LERCHEN	4/02-4/05/13				193.82	
315	12/10/2012	UNITED STATES TREASURY	BC-9-12 OVRPMT				46,218.04	
316	12/10/2012	UNITED STATES TREASURY	ES-16-11OVRPMT				17,815.72	
317	5/6/2013	CITY OF ADRIAN	03/12-04/12/13				49.5	
318	5/6/2013	DTE ENERGY CO	03/28-04/29/13				1,096.50	
319	5/6/2013	DTE ENERGY CO	03/20-04.23.13				1,166.96	
320	5/6/2013	DTE ENERGY CO	03/28.04/29/13				2,005.74	
321	5/6/2013	CONSUMERS ENERGY COMPANY	03/28.04/29/13				845.83	
322	5/6/2013	CITY OF BIG RAPIDS	03/18-04/15/13				122.88	
323	5/6/2013	CITY OF BIG RAPIDS	TRASH-APRIL				18.9	
324	5/7/2013	TOWNSHIP OF BUENA VISTA	03/04-04/01.13				126.1	
325	5/6/2013	BIO SERV CORPORATION	70476189 APR				40	
326	5/6/2013	WASTE MANAGEMENT INC	7451445-1734-9				76.6	
327	5/6/2013	WASTE MANAGEMENT INC	7453263-1726-0				114.25	
328	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	37104069 APRIL				38.59	
329	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291410 APRIL				23.47	
330	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293420 APRIL				23.35	
331	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	30292241 APRIL				23.47	
332	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	25943700 APRIL				24.16	
333	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	30294524 APRIL				23.47	
334	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	30290750 APRIL				22.76	
335	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291285 APRIL				97.91	
336	5/6/2013	GREAT LAKES ENERGY COOPERATIVE INC	651045885 APR				766.16	

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295	5/6/2013	511W3204070
296	5/7/2013	511W3204071
297	5/6/2013	511W3204072
298	5/6/2013	511W3204073
299	5/7/2013	511W3204074
300	5/7/2013	511W3204075
301	5/8/2013	511W3204076
302	5/8/2013	511W3204077
303	5/8/2013	511W3204078
304	5/8/2013	511W3204079
305	5/8/2013	511W3204080
306	5/8/2013	511W3204081
307	5/8/2013	511W3204082
308	5/9/2013	511W3204083
309	5/6/2013	511W3204084
310	5/6/2013	511W3204085
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322	5/7/2013	511W3204098
323	5/7/2013	511W3204099
324	5/7/2013	511W3204100
325	5/7/2013	511W3204101
326	5/7/2013	511W3204102
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329	5/7/2013	511W3204105
330	5/7/2013	511W3204106
331	5/7/2013	511W3204107
332	5/7/2013	511W3204108
333	5/7/2013	511W3204109
334	5/7/2013	511W3204110
335	5/7/2013	511W3204111
336	5/7/2013	511W3204112

	A	B	C	D	E	F	G	H
337	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/26.04/24/13				13,588.09	
338	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03.26-04/24/13				205.3	
339	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/26-04/24/13				20,248.19	
340	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/26-04.24/13				14,847.97	
341	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/26-04/24.13				30.96	
342	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03.26-04.24.13				2,015.26	
343	5/6/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/26-04.24.13				103.06	
344	5/6/2013	CRANE TECHNOLOGIES GROUP	46145				996	
345	5/8/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				998.51	
346	4/2/2013	LEE G. LULL	4/02-4/05/13				166.51	
347	3/8/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K307Q4F				1,331.82	
348	3/8/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K307Q3S				943.99	
349	5/8/2013	STARBASE INC	PTC PMT#3				138,750.00	
350	5/9/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,072.52	
351	5/9/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				23.7	
352	5/9/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				476.71	
353	4/30/2013	WASTE MANAGEMENT INC	1363351-0411-5				316.02	
354	4/30/2013	WASTE MANAGEMENT INC	1367600-0411-1				220.83	
355	5/10/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				0.81	
356	4/30/2013	ORKIN EXTERMINATING CO INC	83115475 MAY				63.13	
357	4/30/2013	ORKIN EXTERMINATING CO INC	83112987 APR				63.13	
358	4/30/2013	ORKIN EXTERMINATING CO INC	05/22/13 MAY				105.62	
359	4/29/2013	BIO SERV CORPORATION	80258597				57	
360	4/30/2013	WASTE MANAGEMENT INC	1367599-0411-5				382.27	
361	4/30/2013	WASTE MANAGEMENT INC	1277056-0411-5				842.61	
362	5/8/2013	WASTE MANAGEMENT INC	7452753-1734-5				187.37	
363	5/3/2013	WASTE MANAGEMENT INC	7387064-1744-6				758.77	
364	5/3/2013	WASTE MANAGEMENT INC	7386976-1744-2				130	
365	5/3/2013	ORKIN EXTERMINATING CO INC	83049224 MAY				51.98	
366	5/8/2013	CLOVERLAND ELECTRIC COOPERATIVE INC	04/01-05/01/13				1,078.49	
367	5/8/2013	CLOVERLAND ELECTRIC COOPERATIVE INC	04/01-05.01/13				229.26	
368	5/8/2013	DTE ENERGY CO	04/03-05.01/13				1,108.52	
369	5/8/2013	DTE ENERGY CO	04/01-04/29/13				1,013.92	
370	5/8/2013	DTE ENERGY CO	04.03-05/02/13				2,008.42	
371	5/8/2013	DTE ENERGY CO	04/02-05/01/13				1,358.11	
372	5/3/2013	RELIABLE DISPOSAL INC	0646-000731414				366.29	
373	5/3/2013	REPUBLIC SERVICES	0249-003762030				378.36	
374	5/3/2013	ALLIED WASTE SERVICES INC	0241-002477804				1,775.56	
375	5/6/2013	GREAT AMERICAN ENVIRONMENTAL SERV INC	35102271				306.61	
376	5/6/2013	AIRGAS GREAT LAKES	9909801354				72	
377	5/8/2013	INDEPENDENT TELECOMMUNICATIONS SYS INC	39704/ JUNE				359	
378	5/9/2013	MICHIGAN GAS UTILITIES CORPORATION	04/01-04/26/13				1,904.35	

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337	5/7/2013	511W3204113
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377	5/10/2013	511W3204183
378	5/10/2013	511W3204184

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379	5/9/2013	UPPER PENINSULA POWER COMPANY	03/28-04/30/13				2,689.45	
380	5/9/2013	UPPER PENINSULA POWER COMPANY	03/01-04/30/13				17.84	
381	5/9/2013	CONSUMERS ENERGY COMPANY	04/02-05/01/13				5,164.28	
382	5/9/2013	REPUBLIC SERVICES	0249-003759709				305.54	
383	5/9/2013	AT & T SERVICES INC	7345229487 04				203.84	
384	5/9/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893488719/04				163.03	
385	5/9/2013	WESTERN MICHIGAN UNIVERSITY	CB605/ APR				71	
386	5/9/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/29-4/29/13				285.73	
387	5/9/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	03/29-04/29/13				792.45	
388	4/29/2013	RICOH USA INC	88923229				1,019.00	
389	4/29/2013	RICOH USA INC	88923227				232.64	
390	4/29/2013	RICOH USA INC	88923228				192.6	
391	5/10/2013	PIERCE PLACE LLC	1.11271E+13				2,120.00	
392	5/10/2013	WILLIAM C SWANEY	1.08851E+13				1,292.69	
393	5/10/2013	GP-NORTHLAND CENTER LLC	1.10931E+13				3,499.00	
394	5/10/2013	STERLING RETAIL LLC	1.10991E+13				2,000.00	
395	5/13/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				142.2	
396	5/13/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,321.88	
397	5/13/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				994.64	
398	5/13/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				575.03	
399	5/13/2013	CONSUMERS ENERGY COMPANY	04/4-05/3/13				15.33	
400	5/13/2013	CONSUMERS ENERGY COMPANY	04/04-05.3.13				885.09	
401	5/13/2013	CONSUMERS ENERGY COMPANY	04/04-05/3/13				1,131.98	
402	5/13/2013	CONSUMERS ENERGY COMPANY	04/04-05/03-13				5,781.04	
403	5/13/2013	CONSUMERS ENERGY COMPANY	04/03-05/03.13				2,216.13	
404	5/13/2013	CONSUMERS ENERGY COMPANY	04/04-05/3.13				1,398.31	
405	5/13/2013	CONSUMERS ENERGY COMPANY	04.04-05/03.13				1,138.41	
406	5/13/2013	WASTE MANAGEMENT INC	7454908-1726-9				216.82	
407	5/13/2013	GREAT LAKES ENERGY COOPERATIVE INC	04/03-05/06.13				29.44	
408	5/13/2013	GREAT LAKES ENERGY COOPERATIVE INC	04/03-05/06/13				23.7	
409	5/13/2013	CENTURYLINK	1258676981/04				30.6	
410	5/3/2013	CELLCO PARTNERSHIP	9703611406/04				1,036.02	
411	5/14/2013	CONSUMERS ENERGY COMPANY	04.05-05/06.13				683.02	
412	5/14/2013	CONSUMERS ENERGY COMPANY	4/4-5/3/13				11.61	
413	5/14/2013	DTE ENERGY CO	04/5-05/03/13				912.68	
414	5/14/2013	DTE ENERGY CO	04/03-05/2/13				5,508.55	
415	5/14/2011	DTE ENERGY CO	04/3-05/2/13				5,872.77	
416	5/14/2013	CONSUMERS ENERGY COMPANY	04/09-05/09.13				3,983.29	
417	5/14/2013	CONSUMERS ENERGY COMPANY	04.09-05/09.13				967.09	
418	5/14/2013	SEMCO ENERGY INC	04/01.4/30/13				2,025.92	
419	5/14/2013	SEMCO ENERGY INC	04/01-04/30/13				1,914.27	
420	5/14/2013	SEMCO ENERGY INC	04/02-05/1.13				853.53	

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388	5/22/2013	511W3204194
389	5/22/2013	511W3204195
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397	5/15/2013	511W3204204
398	5/24/2013	511W3204205
399	5/14/2013	511W3204212
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417	5/15/2013	511W3204240
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419	5/15/2013	511W3204242
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421	5/14/2013	SEMCO ENERGY INC	04/02-05/01/13				1,261.85	
422	5/1/2013	DAP GAYLORD LLC	#11370 MAY2013				2,000.00	
423	5/14/2013	SEMCO ENERGY INC	04.2-05/01/13				891.76	
424	5/14/2013	SEMCO ENERGY INC	04/2.05/1/13				253.8	
425	5/1/2013	BL & C REALTY	#11279 MAY2013				1,909.50	
426	5/3/2013	SHAPIRO II LLC	#11577 MAY2013				2,962.50	
427	5/14/2013	SEMCO ENERGY INC	04/2-05/01/13				2,562.78	
428	5/14/2013	CITY OF FLINT	03/28-05/01/13				282.65	
429	5/14/2013	CITY OF FLINT	04/01.05/01/13				1,228.48	
430	5/14/2013	WASTE MANAGEMENT INC	4719860-2529-7				1,001.52	
431	5/14/2013	HUBBARD PLUMBING AND DRAIN	C-90-13				312.81	
432	5/14/2013	HUBBARD PLUMBING AND DRAIN	C-191-13				228.5	
433	5/14/2013	OVERHEAD DOOR CO OF LANSING INC	67379				159.22	
434	5/14/2013	T.H. EIFERT, INC	70317				433	
435	5/14/2013	CENTURYLINK	1256140057				31.66	
436	5/14/2013	CENTURYLINK	1256140058				37.88	
437	5/14/2013	CENTURYLINK	1256140059				88.32	
438	5/14/2013	DADOW POWER EQUIPMENT LLC	64371				182.28	
439	5/14/2013	CITY OF DOWAGIAC	04/01-04/30/13				1,080.68	
440	5/15/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				6,514.70	
441	5/15/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				3,365.20	
442	5/15/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				2,966.44	
443	5/15/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				909.13	
444	5/14/2013	CELLCO PARTNERSHIP	9704174974/04				307.89	
445	4/2/2013	JAMES B SHOGREN	CORR 4/02-4/05				135.12	
446	5/15/2013	RONALD R SCHRIEBER	4/24 - 5/07/13				409.53	
447	5/15/2013	JASON B BIBER	5/7/2013				50.85	
448	5/15/2013	MARITA R OKERSTROM	5/7/2013				201.14	
449	5/15/2013	ROBERT LEE WILLIAMS	5/7/2013				141.25	
450	5/15/2013	BARRY A WOOD	5/7/2013				61.57	
451	5/16/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,016.27	
452	5/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K307Z2V				14,390.00	
453	5/8/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K3082J6				981.96	
454	5/16/2013	R & A DEVELOPMENT COMPANY	#11696 MAY2013				11,157.00	
455	1/7/2013	BK MEYERS & ASSOCIATES, LLC	DMVA ORDER #3				800	
456	5/16/2013	DELAU FIRE & SAFETY INC	301944				29	
457	5/16/2013	DELAU FIRE & SAFETY INC	305742				299.7	
458	5/16/2013	CITY OF MIDLAND	2013-00000076				60	
459	5/16/2013	GREEN TREE SERVICING LLC	#13-0002				2,151.52	
460	5/16/2013	CHASE MANHATTAN MORTGAGE CORPORATION	#13-0003				4,652.34	
461	5/16/2013	BANK OF AMERICA NA	#13-0003				2,318.85	
462	5/16/2013	OCWEN FEDERAL	#13-0005				3,942.12	

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431	5/15/2013	511W3204254
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436	5/14/2013	511W3204259
437	5/14/2013	511W3204260
438	5/15/2013	511W3204261
439	5/15/2013	511W3204262
440	5/28/2013	511W3204263
441	5/24/2013	511W3204264
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463	5/17/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				611.44	
464	5/17/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				33.07	
465	5/13/2013	STARBASE INC	05.13.13ALPENA				14,907.24	
466	5/13/2013	STARBASE INC	05.13.13 BATTL				19,345.02	
467	5/10/2013	STARBASE INC	05.10.13 ONE				52,237.99	
468	5/17/2013	MEDLINE TRANSCRIPTION LLC	13-0010				4,800.00	
469	5/17/2013	CHARTER COUNTY OF WAYNE	13-0008				6,922.41	
470	5/17/2013	SCHNEIDERMAN AND SHERMAN, PC	13-0007				6,018.14	
471	5/17/2013	CITI MORTGAGE INC	13-0004				4,739.23	
472	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				970.73	
473	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				792.25	
474	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				916.08	
475	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,028.11	
476	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				433.03	
477	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				1,032.14	
478	5/20/2013	CONSUMERS ENERGY COMPANY	2.01305E+13				11.61	
479	5/21/2013	SAMUEL HAGLUND	4/02-4/05/13				48.59	
480	5/21/2013	JOSEPH M MEREDITH	4/23-4/27/12				158.48	
481	5/22/2013	RICOH USA INC	2.01305E+13				249.3	
482	5/20/2013	DTE ENERGY CO	04/09-05/10/13				750.72	
483	5/20/2013	DTE ENERGY CO	04/10-5/10/13				901.6	
484	5/20/2013	DTE ENERGY CO	04/11-5/09/13				1,202.07	
485	5/20/2013	DTE ENERGY CO	4/03-5/08/13				681.77	
486	5/20/2013	DTE ENERGY CO	04/10.05/10/13				162.97	
487	5/20/2013	DTE ENERGY CO	04/3-05/03/13				970.24	
488	5/20/2013	CONSUMERS ENERGY COMPANY	4/10-05.09.13				73.34	
489	5/20/2013	CONSUMERS ENERGY COMPANY	04/10-05/09/13				119.64	
490	5/20/2013	CONSUMERS ENERGY COMPANY	04.10-05/09.13				3,795.95	
491	5/20/2013	CONSUMERS ENERGY COMPANY	04.10-05/09/13				16,844.51	
492	5/20/2013	CONSUMERS ENERGY COMPANY	04/10-05/09-13				313.56	
493	5/20/2013	CONSUMERS ENERGY COMPANY	4/10-05/09/13				1,326.40	
494	5/20/2013	CONSUMERS ENERGY COMPANY	04.04-05/3/13				183.65	
495	5/20/2013	DTE ENERGY CO	04/10-05/09/13				1,845.65	
496	5/20/2013	LEAK PETROLEUM EQUIPMENT INC	129197				481.3	
497	5/20/2013	LEAK PETROLEUM EQUIPMENT INC	FC 57				9.62	
498	5/3/2013	RICOH USA INC	1039437153				41	
499	5/21/2013	TROIS AMIS CORP	18389				749	
500	5/21/2013	LAKE CITY REDI MIX	80678				166	
501	5/23/2013	MAY SIMPSON & STROTE PC	Y-09368 #1				78,214.00	
502	5/3/2013	TOWNSHIP OF GRAYLING	PB13-011				1,021.00	
503	5/15/2013	BIO SERV CORPORATION	80261501				81	
504	5/21/2013	DU HADWAY KENDALL & ASSOCIATES INC	64767				84	

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505	5/23/2013	ELLIS PARKING COMPANY INC	#10560 6-2013				90	
506	5/20/2013	FOUR SEASONS EXTERMINATING	PC0201343				35	
507	5/20/2013	FOUR SEASONS EXTERMINATING	PC0201775				45	
508	5/20/2013	COMCAST	175715.01 MAY				281.66	
509	4/12/2013	MICHAEL C MCDANIEL	4/12/2013				287.3	
510	5/20/2013	SECURITY CORPORATION	0025772-IN				78	
511	5/13/2012	SECURITY CORPORATION	0025687-IN				84	
512	5/20/2013	REPUBLIC SERVICES	0249-003759708				229.77	
513	5/20/2013	REPUBLIC SERVICES	0249-003722948				208.22	
514	5/15/2013	BIO SERV CORPORATION	70481322				22	
515	5/15/2013	BIO SERV CORPORATION	70481323				24	
516	5/20/2013	BIO SERV CORPORATION	70471531				22	
517	5/15/2013	BIO SERV CORPORATION	70481321				35	
518	5/21/2013	AT & T SERVICES INC	2699644932/ 05				31.37	
519	5/21/2013	AT & T SERVICES INC	62870086/APR				118.89	
520	5/20/2013	CITY OF MONTAGUE	3/10-04/10/13				135.92	
521	5/20/2013	CITY OF MONTAGUE	03/10-04/10/13				32.53	
522	5/20/2013	CITY OF PORT HURON	02/01-05/01/13				749.29	
523	5/20/2013	CITY OF GREENVILLE	SHCR000319/APR				301.5	
524	5/20/2013	CITY OF CHEBOYGAN	02/01-04/30-13				138.74	
525	5/21/2013	ALLIED WASTE SERVICES INC	0239-001749607				255.59	
526	5/21/2013	SPRINT SOLUTIONS, INC.	135578819-066				40.99	
527	5/24/2013	UPPER PENINSULA POWER COMPANY	04/11-05/13/13				1,566.34	
528	5/20/2013	CITY OF MARQUETTE	04/11-05/02/13				311.74	
529	5/25/2013	CITY OF ISHPEMING	04/08-05/08/13				274.4	
530	5/21/2013	CITY OF KINGSFORD	02/22-04/23/12				87.58	
531	5/25/2013	SEMCO ENERGY INC	04/11-05.10/13				583.76	
532	5/25/2013	SEMCO ENERGY INC	04/11-05/10/13				18.28	
533	5/23/2013	SEMCO ENERGY INC	04/08-5/07/13				586.48	
534	5/23/2013	SEMCO ENERGY INC	04/08-05/07/13				1,848.34	
535	5/25/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	04.18-05/17/13				411.71	
536	5/21/2013	MORRIS MECHANICAL CONTRACTING INC	12-424				450	
537	5/23/2013	OFFICEMAX NORTH AMERICA, INC.	281227 APR 13				5,506.41	
538	5/21/2013	FIBERTEC INC	103013				150	
539	5/21/2013	FIBERTEC INC	13345				10	
540	5/21/2013	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2374				663.08	
541	5/21/2013	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2376				189.03	
542	5/15/2013	ENERCO CORPORATION	83111				847	
543	5/20/2013	JAY N NELSON INC	S9785				600	
544	4/18/2013	K & S WELDING	3324				175	
545	5/28/2013	CHARTER COUNTY OF WAYNE	13-0015				4,848.27	
546	5/28/2013	WELLS FARGO BANK N A	13-0017				2,457.48	

	I	J
505	5/28/2013	511W3204371
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507	5/28/2013	511W3204373
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509	5/24/2013	511W3204375
510	5/28/2013	511W3204376
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512	5/28/2013	511W3204378
513	5/28/2013	511W3204379
514	5/28/2013	511W3204380
515	5/24/2013	511W3204381
516	5/30/2013	511W3204382
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525	5/28/2013	511W3204391
526	5/24/2013	511W3204392
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531	5/28/2013	511W3204400
532	5/28/2013	511W3204401
533	5/28/2013	511W3204402
534	5/28/2013	511W3204403
535	5/28/2013	511W3204404
536	5/28/2013	511W3204405
537	5/28/2013	511W3204406
538	5/28/2013	511W3204407
539	5/30/2013	511W3204408
540	5/28/2013	511W3204409
541	5/28/2013	511W3204410
542	5/30/2013	511W3204411
543	5/30/2013	511W3204412
544	5/30/2013	511W3204413
545	5/28/2013	511W3204414
546	5/31/2013	511W3204415

	A	B	C	D	E	F	G	H
547	5/20/2013	BIO SERV CORPORATION	80258426				81	
548	5/20/2013	BIO SERV CORPORATION	70475619				135	
549	4/29/2013	BIO SERV CORPORATION	70475618				101	
550	4/29/2013	BIO SERV CORPORATION	70477003				80	
551	4/29/2013	BIO SERV CORPORATION	70477020				97	
552	5/20/2013	WASTE MANAGEMENT INC	7414651-2333-8				1,042.78	
553	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	651045885 MAY				2,789.07	
554	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS MAY				28.51	
555	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291285 MAY				100.84	
556	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30290750 MAY				22.76	
557	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30294524 MAY				23.58	
558	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	25943700 MAY				30.15	
559	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30292241 MAY				23.47	
560	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293420 MAY				23.58	
561	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291410 MAY				23.47	
562	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	632315431 MAY				23.47	
563	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	34954685 MAY				1,027.49	
564	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	36539352 MAY				69.65	
565	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460395 MAY				130.61	
566	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460396 MAY				79.03	
567	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460370 MAY				102.48	
568	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293915 MAY				53.36	
569	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37104069 MAY				41.75	
570	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	04/10-05.13.13				243.27	
571	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	04/10-05/13.13				2,209.84	
572	5/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	46417377 MAY				7,225.34	
573	5/23/2013	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000201				14,981.32	
574	5/23/2013	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000200				5,754.84	
575	5/23/2013	CITY OF CADILLAC	4/1-5/01/2013				136.15	
576	5/23/2013	CITY OF PONTIAC	04/3-05/6/13				120.8	
577	5/23/2013	CITY OF PONTIAC	04/3-05/06/13				223.5	
578	5/20/2013	DTE ENERGY CO	04/10-05/10/13				3,281.48	
579	5/23/2013	DTE ENERGY CO	04/03-05/08.13				3,169.26	
580	5/23/2013	DTE ENERGY CO	04.17-05/16/13				1,373.24	
581	5/23/2013	CONSUMERS ENERGY COMPANY	04/18-05/16/13				286.32	
582	5/23/2013	CITIZENS GAS FUEL COMPANY	04/08-05/08/13				378.88	
583	5/29/2013	HOUSEHOLD FINANCIAL SERVICES	13-0018				10,094.39	
584	5/8/2013	GRIFFIN PEST CONTROL	1024865/31678				70	
585	5/8/2013	WASTE MANAGEMENT INC	1277057-0411-3				513.74	
586	5/8/2013	WASTE MANAGEMENT INC	7278377-1723-8				85.28	
587	5/6/2013	WASTE MANAGEMENT INC	7278616-1389-9				111.14	
588	5/20/2013	WASTE MANAGEMENT INC	7464146-1717-3				119.52	

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547	5/30/2013	511W3204426
548	5/31/2013	511W3204427
549	5/31/2013	511W3204428
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552	5/31/2013	511W3204431
553	5/31/2013	511W3204432
554	5/29/2013	511W3204433
555	5/31/2013	511W3204434
556	5/29/2013	511W3204435
557	5/29/2013	511W3204436
558	5/29/2013	511W3204437
559	5/29/2013	511W3204438
560	5/29/2013	511W3204439
561	5/29/2013	511W3204440
562	5/29/2013	511W3204441
563	5/31/2013	511W3204442
564	5/29/2013	511W3204443
565	5/31/2013	511W3204444
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567	5/31/2013	511W3204446
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569	5/29/2013	511W3204448
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579	5/31/2013	511W3204458
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581	5/31/2013	511W3204460
582	5/31/2013	511W3204461
583	5/30/2013	511W3204462
584	5/31/2013	511W3204467
585	5/31/2013	511W3204468
586	5/31/2013	511W3204469
587	5/31/2013	511W3204470
588	5/31/2013	511W3204471

	A	B	C	D	E	F	G	H
589	5/13/2013	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN PC	708770736				63.5	
590	5/13/2013	MICHIGAN SURVEYORS SUPPLY	68947				309.8	
591	5/13/2013	JAN OVERHEAD DOOR MFG CO	9764658				1,176.85	
592	5/20/2013	SHRED-IT USA INC	9401931240				58.85	
593	5/13/2013	ALL FIX FITNESS REPAIR, LLC	1410				227.5	
594	5/13/2013	SPEARS FIRE & SAFETY SERVICES INC	134523				139.5	
595	5/30/2013	CC ELECTRICAL CONTRACTING LLC	10696				6,235.00	
596	5/30/2013	PLEWA CONSULTING CORP.	MIARNG1				1,020.00	

	I	J
589	5/31/2013	511W3204476
590	5/31/2013	511W3204477
591	5/31/2013	511W3204478
592	5/31/2013	511W3204479
593	5/31/2013	511W3204480
594	5/31/2013	511W3204481
595	5/31/2013	511W3204482
596	5/30/2013	511W3204483

	A	B	C	D	E	F	G	H
1	Service Date	Vendor Name	Ven Invoice Num			Vchr Amt	Vchr Num	Update Date
2	5/14/2013	TDS TELECOM	26973164000314			$ 950.20	511W4304333	5/15/2014
3	5/14/2013	TDS TELECOM	26973164001213			$ 948.45	511W4304332	5/15/2014
4	5/19/2013	CENTURYLINK	1300185857			$ 131.54	511W4304425	5/20/2014
5	7/26/2013	MARITA R OKERSTROM	REISSUE P-ESCH			$ 201.14	511W4304557	5/29/2014
6	3/28/2014	HELVEY & ASSOCIATES INC	300003156233			$ 80.00	511W4304252	5/20/2014
7	4/4/2014	CLEAN KILL PEST CONTROL, INC.	1053618			$ 43.00	511W4304191	5/8/2014
8	4/11/2014	AT & T SERVICES INC	517R2111300414			$ 933.36	511W4304372	5/16/2014
9	4/21/2014	AT & T SERVICES INC	26996810030514			$ 623.26	511W4304486	5/22/2014
10	4/22/2014	CELLCO PARTNERSHIP	9725150174			$ 827.83	511W4304628	5/30/2014
11	4/24/2014	CITY OF STURGIS	60168700/0314			$ 667.20	511W4304105	5/6/2014
12	4/24/2014	CITY OF TAYLOR	52003215330314			$ 257.62	511W4304144	5/7/2014
13	4/24/2014	RICOH USA INC	92251997			$ 530.79	511W4304101	5/5/2014
14	4/24/2014	RICOH USA INC	92252005			$ 228.59	511W4304100	5/5/2014
15	4/24/2014	RICOH USA INC	92252006			$ 185.71	511W4304102	5/5/2014
16	4/28/2014	CELLCO PARTNERSHIP	9723594331			$ 281.65	511W4304083	5/2/2014
17	4/28/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	344-22000414			$ 15,393.47	511V4303597	5/2/2014
18	4/28/2014	CITIZENS GAS FUEL COMPANY	13196/0314			$ 1,040.64	511W4304082	5/2/2014
19	4/28/2014	CITY OF ISHPEMING	501007000/0314			$ 1,570.40	511W4304086	5/1/2014
20	4/28/2014	CONSUMERS ENERGY COMPANY	57079888/0414			$ 4,549.78	511W4304141	5/7/2014
21	4/28/2014	DTE ENERGY CO	862888314/0414			$ 331.77	511W4304146	5/7/2014
22	4/28/2014	DTE ENERGY CO	881210814/0414			$ 1,297.55	511W4304147	5/7/2014
23	4/28/2014	DTE ENERGY CO	881958414/0414			$ 2,002.05	511W4304148	5/7/2014
24	4/28/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26900050290414			$ 667.13	511W4304109	5/6/2014
25	4/28/2014	SEMCO ENERGY INC	240369/0314			$ 118.92	511W4304108	5/6/2014
26	4/28/2014	SEMCO ENERGY INC	79904A/0314			$ 998.75	511W4304106	5/6/2014
27	4/28/2014	SEMCO ENERGY INC	94962C/0314			$ 2,149.66	511W4304107	5/6/2014
28	4/29/2014	AMERIGAS PROPANE LP	801690787			$ 2,431.78	511V4303861	5/19/2014
29	4/29/2014	BIO SERV CORPORATION	705125244			$ 140.00	511W4304080	5/2/2014
30	4/29/2014	BIO SERV CORPORATION	70515243			$ 105.00	511W4304081	5/2/2014
31	4/29/2014	BIO SERV CORPORATION	80282620			$ 59.00	511W4304079	5/2/2014
32	4/29/2014	TOWNSHIP OF ALPENA	2026001/0314			$ 10,114.19	511W4304218	5/12/2014
33	4/29/2014	UPPER PENINSULA POWER COMPANY	6634/0414			$ 1,157.44	511W4304142	5/7/2014
34	4/30/2014	AT & T SERVICES INC	51799012000414			$ 76.24	511W4304076	5/2/2014
35	4/30/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	390-06620514.			$ 4,104.00	511V4303599	5/2/2014
36	4/30/2014	CITY OF DETROIT	15000808/0314			$ 181.63	511W4304183	5/8/2014
37	4/30/2014	CITY OF DETROIT	17843641/0314			$ 266.70	511W4304182	5/8/2014
38	4/30/2014	CITY OF DETROIT	18805431/0314			$ 49.07	511W4304184	5/8/2014
39	4/30/2014	CITY OF GLADSTONE	1494-30/0314			$ 2,204.88	511W4304139	5/7/2014
40	4/30/2014	CITY OF GLADSTONE	1494-30/0414			$ 2,097.17	511W4304576	5/30/2014
41	4/30/2014	CITY OF MANISTEE	555000001/0314			$ 169.10	511W4304104	5/6/2014
42	4/30/2014	CITY OF SAULT STE MARIE	500916000/0414			$ 307.66	511W4304143	5/7/2014

	A	B	C	D	E	F	G	H
43	4/30/2014	COMCAST	175966-01/0514			$ 82.15	511W4304085	5/2/2014
44	4/30/2014	CONSUMERS ENERGY COMPANY	11523802/APR14			$ 1,444.60	511W4304042	5/6/2014
45	4/30/2014	CONSUMERS ENERGY COMPANY	57079861/APR14			$ 1,097.98	511W4304041	5/6/2014
46	4/30/2014	CONSUMERS ENERGY COMPANY	6042679/APR14			$ 1,503.64	511W4304043	5/6/2014
47	4/30/2014	DTE ENERGY CO	010264517/0414			$ 2,173.15	511W4304202	5/9/2014
48	4/30/2014	DTE ENERGY CO	128589015/0414			$ 934.96	511W4304151	5/7/2014
49	4/30/2014	DTE ENERGY CO	812763615/0414			$ 1,086.02	511W4304150	5/7/2014
50	4/30/2014	DTE ENERGY CO	812766415/0414			$ 2,037.02	511W4304149	5/7/2014
51	4/30/2014	DTE ENERGY CO	881300115/0414			$ 1,005.92	511W4304152	5/7/2014
52	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116128180514			$ 530.14	511W4304157	5/7/2014
53	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116440960414			$ 1,116.76	511W4304114	5/6/2014
54	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26978217830414			$ 28.28	511W4304111	5/6/2014
55	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700138620414			$ 266.60	511W4304110	5/6/2014
56	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700167490414			$ 931.60	511W4304112	5/6/2014
57	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51706219120414			$ 931.60	511W4304113	5/7/2014
58	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51726459080414			$ 31.90	511W4304115	5/6/2014
59	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51762210580414			$ 280.06	511W4304120	5/6/2014
60	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61600120020414			$ 46.37	511W4304116	5/7/2014
61	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61600161900414			$ 46.37	511W4304121	5/6/2014
62	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61604007480414			$ 378.00	511W4304138	5/7/2014
63	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61604071670414			$ 42.37	511W4304118	5/6/2014
64	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934887190414			$ 166.38	511W4304123	5/7/2014
65	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98973213240414			$ 171.70	511W4304122	5/7/2014
66	4/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98974356310414			$ 442.15	511W4304119	5/6/2014
67	4/30/2014	GRACO AWARDS INC	GA-51248			$ 10,670.00	511V4303566	5/9/2014
68	4/30/2014	SEMCO ENERGY INC	99768/0314			$ 2,019.58	511W4304140	5/7/2014
69	4/30/2014	TOWNSHIP OF BUENA VISTA	12490000000414			$ 176.89	511W4304153	5/7/2014
70	4/30/2014	WASTE MANAGEMENT INC	1282174-0411-9			$ 842.61	511W4304295	5/15/2014
71	4/30/2014	WASTE MANAGEMENT INC	1282175-0411-6			$ 516.09	511W4304294	5/15/2014
72	4/30/2014	WASTE MANAGEMENT INC	1373759-0411-7			$ 336.52	511W4304297	5/15/2014
73	4/30/2014	WASTE MANAGEMENT INC	1382651-0411-5			$ 384.02	511W4304298	5/15/2014
74	4/30/2014	WASTE MANAGEMENT INC	1382652-0411-3			$ 221.80	511W4304296	5/15/2014
75	5/1/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00151783/0414			$ 33.31	511W4304125	5/5/2014
76	5/1/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00201855/0414			$ 15,864.76	511W4304127	5/6/2014
77	5/1/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/0414			$ 13,229.15	511W4304124	5/6/2014
78	5/1/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/0414			$ 22,154.80	511W4304126	5/6/2014
79	5/1/2014	CONSUMERS ENERGY COMPANY	58762373/APR14			$ 5,813.35	511W4304072	5/6/2014
80	5/1/2014	CONSUMERS ENERGY COMPANY	6781111/APR14			$ 1,337.04	511W4304073	5/6/2014
81	5/1/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118907580414			$ 6,918.54	511W4304074	5/2/2014
82	5/1/2014	GREAT LAKES ENERGY COOPERATIVE INC	24190/0414			$ 2,047.75	511W4304203	5/9/2014
83	5/1/2014	ORKIN EXTERMINATING CO INC	92446947			$ 59.78	511W4304084	5/2/2014
84	5/1/2014	TOWNSHIP OF LANSING	001535000/0414			$ 495.95	511W4304154	5/7/2014

	A	B	C	D	E	F	G	H
85	5/1/2014	TOWNSHIP OF LANSING	002212000/0414			$ 51.23	511W4304155	5/7/2014
86	5/1/2014	WASTE MANAGEMENT INC	4829296-2529*1			$ 972.32	511V4303617	5/6/2014
87	5/2/2014	CONSUMERS ENERGY COMPANY	55960536/APR14			$ 1,507.00	511W4304087	5/6/2014
88	5/2/2014	CONSUMERS ENERGY COMPANY	56120551/APR14			$ 2,250.76	511W4304089	5/6/2014
89	5/2/2014	CONSUMERS ENERGY COMPANY	86492033/APR14			$ 1,826.59	511W4304088	5/6/2014
90	5/5/2014	ALL PURPOSE PLUMBING & HEATING INC.	1633			$ 210.00	511W4304135	5/5/2014
91	5/5/2014	BARAGA TELEPHONE COMPANY	000240646/0514			$ 94.12	511W4304159	5/7/2014
92	5/5/2014	BARAGA TELEPHONE COMPANY	000243207/0514			$ 44.56	511W4304161	5/7/2014
93	5/5/2014	BARAGA TELEPHONE COMPANY	000245765/0514			$ 44.56	511W4304160	5/7/2014
94	5/5/2014	BAYVIEW ASSET MANAGEMENT, LLC	13-0501			$ 3,543.68	511W4304131	5/5/2014
95	5/5/2014	CAPITAL DELI AND GRILL	51114			$ 21,354.20	511V4303647	5/6/2014
96	5/5/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-2342 MAY14			$ 3,336.37	511V4303669	5/9/2014
97	5/5/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	895-3951 MAY14			$ 3,305.15	511V4303668	5/9/2014
98	5/5/2014	CHARTER COUNTY OF WAYNE	13-0503			$ 12,256.94	511W4304128	5/5/2014
99	5/5/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/0414			$ 116.49	511W4304145	5/7/2014
100	5/5/2014	COMMERCIAL BLUEPRINT INC	173256			$ 397.50	511V4303637	5/5/2014
101	5/5/2014	CONSUMERS ENERGY COMPANY	35103777/APR14			$ 497.37	511W4304094	5/6/2014
102	5/5/2014	CONSUMERS ENERGY COMPANY	7123774/APR 14			$ 797.36	511W4304097	5/6/2014
103	5/5/2014	CONSUMERS ENERGY COMPANY	85688105/APR14			$ 1,302.71	511W4304095	5/6/2014
104	5/5/2014	CONSUMERS ENERGY COMPANY	9236209/APR14			$ 723.35	511W4304092	5/6/2014
105	5/5/2014	CONSUMERS ENERGY COMPANY	9648227/APR14			$ 1,316.17	511W4304096	5/6/2014
106	5/5/2014	CONSUMERS ENERGY COMPANY	APRIL 2014			$ 143.15	511W4304093	5/6/2014
107	5/5/2014	COUNTY OF JACKSON	13-0502			$ 1,966.10	511W4304130	5/5/2014
108	5/5/2014	DENNIS FRANCIS	13-0500			$ 3,350.00	511W4304132	5/5/2014
109	5/5/2014	DEPT OF MI VFW VETERANS SERVICES	2014 -0006			$ 106,852.06	511W4304134	5/5/2014
110	5/5/2014	DEPT OF MI VFW VETERANS SERVICES	2014 -0008			$ 11,078.09	511W4304133	5/5/2014
111	5/5/2014	ENERCO CORPORATION	89133			$ 350.00	511W4304367	5/16/2014
112	5/5/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118906450414			$ 242.67	511W4304158	5/7/2014
113	5/5/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934858680514			$ 100.53	511W4304156	5/7/2014
114	5/5/2014	KELLY SERVICES INC	16391427			$ 383.04	511V4303635	5/5/2014
115	5/5/2014	KING ENTERPRISES INC	268749			$ 589.50	511W4304099	5/5/2014
116	5/5/2014	LANOGA CORPORATION	155077			$ 4,609.00	511V4303613	5/5/2014
117	5/5/2014	MAURER HEATING & COOLING CO INC	13-0504			$ 1,474.50	511W4304129	5/5/2014
118	5/5/2014	REPUBLIC SERVICES	0249-004193811			$ 170.99	511W4304103	5/8/2014
119	5/5/2014	SAMUEL L MCLAREN	#11557 MAY2014			$ 1,416.25	511W4304340	5/15/2014
120	5/5/2014	VANGUARD INDUSTRIES EAST INC	5688534			$ 63.71	511V4303622	5/5/2014
121	5/5/2014	WASTE MANAGEMENT INC	4837257-2529-3			$ 206.76	511V4303743	5/13/2014
122	5/6/2014	ALLIED WASTE SERVICES INC	0241-002634663			$ 710.29	511W4304307	5/15/2014
123	5/6/2014	CELLCO PARTNERSHIP	9723885557			$ 1,285.66	511W4304386	5/19/2014
124	5/6/2014	CELLCO PARTNERSHIP	9723949176			$ 90.99	511W4304371	5/20/2014
125	5/6/2014	CITI MORTGAGE INC	13-0505			$ 2,508.90	511W4304163	5/6/2014
126	5/6/2014	CITY OF ADRIAN	3460-01-1/0414			$ 108.74	511W4304185	5/8/2014

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127	5/6/2014	CITY OF ALMA	18583/0314			$ 210.28	511W4304190	5/8/2014
128	5/6/2014	CITY OF BIG RAPIDS	10401210001APR			$ 134.49	511W4304237	5/12/2014
129	5/6/2014	CITY OF BIG RAPIDS	TRASH-APR			$ 95.31	511W4304238	5/12/2014
130	5/6/2014	CITY OF IRON RIVER	000017921/0414			$ 60.50	511W4304346	5/15/2014
131	5/6/2014	CITY OF KALAMAZOO	005523885/0414			$ 98.90	511W4304236	5/12/2014
132	5/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/0414			$ 2,200.03	511W4304178	5/8/2014
133	5/6/2014	CITY OF LAPEER	2-2220001/0314			$ 69.48	511W4304180	5/8/2014
134	5/6/2014	CITY OF MIDLAND	0045555250314			$ 254.30	511W4304241	5/12/2014
135	5/6/2014	CITY OF MIDLAND	062339918/0314			$ 321.60	511W4304240	5/12/2014
136	5/6/2014	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064/0414			$ 1,298.76	511W4304345	5/15/2014
137	5/6/2014	CONSUMERS ENERGY COMPANY	69557047/0414			$ 560.86	511W4304224	5/12/2014
138	5/6/2014	CONSUMERS ENERGY COMPANY	86462082/0414			$ 189.36	511W4304247	5/12/2014
139	5/6/2014	COUNTY OF GOGEBIC	13-0506			$ 545.21	511W4304164	5/6/2014
140	5/6/2014	DELAU FIRE & SAFETY INC	34709			$ 300.00	511W4304209	5/9/2014
141	5/6/2014	DTE ENERGY CO	118542715/0414			$ 269.52	511W4304233	5/12/2014
142	5/6/2014	DTE ENERGY CO	277786701/0414			$ 1,207.53	511W4304244	5/12/2014
143	5/6/2014	DTE ENERGY CO	826220501/0414			$ 1,771.57	511W4304243	5/12/2014
144	5/6/2014	DTE ENERGY CO	882851214/0414			$ 291.50	511W4304232	5/12/2014
145	5/6/2014	DTE ENERGY CO	950013919/0414			$ 1,381.02	511W4304242	5/12/2014
146	5/6/2014	DTE ENERGY CO	981031815/0414			$ 695.63	511W4304234	5/12/2014
147	5/6/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291286/0414			$ 41.09	511W4304189	5/8/2014
148	5/6/2014	HILLSDALE COUNTY NATIONAL BANK	13-0507			$ 14,209.60	511W4304162	5/6/2014
149	5/6/2014	JAY N NELSON INC	S10968			$ 162.00	511W4304210	5/9/2014
150	5/6/2014	LLOYDS DOOR SYSTEMS INC	40625			$ 85.00	511W4304208	5/9/2014
151	5/6/2014	RELIABLE DISPOSAL INC	0646-000871305			$ 210.41	511W4304305	5/15/2014
152	5/6/2014	REPUBLIC SERVICES	0249-004196272			$ 201.20	511W4304306	5/15/2014
153	5/6/2014	UPPER PENINSULA POWER COMPANY	811150/0414			$ 2,575.11	511W4304235	5/12/2014
154	5/6/2014	UPPER PENINSULA POWER COMPANY	830199/0414			$ 37.11	511W4304245	5/12/2014
155	5/6/2014	VANS PLUMBING & HEATING INC	SD615			$ 684.83	511W4304205	5/9/2014
156	5/6/2014	VANS PLUMBING & HEATING INC	SD626			$ 583.00	511W4304206	5/9/2014
157	5/6/2014	VANS PLUMBING & HEATING INC	SD640			$ 157.52	511W4304207	5/9/2014
158	5/6/2014	VILLAGE OF BARAGA	000005980/0414			$ 765.51	511W4304231	5/12/2014
159	5/6/2014	VILLAGE OF BARAGA	000005990/0414			$ 20.06	511W4304230	5/12/2014
160	5/6/2014	WASTE MANAGEMENT INC	4837256-2529-5			$ 154.30	511V4303744	5/13/2014
161	5/6/2014	WASTE MANAGEMENT INC	7339810-2529-5			$ 134.13	511W4304302	5/15/2014
162	5/6/2014	WASTE MANAGEMENT INC	7341362-1723-3			$ 162.58	511W4304299	5/15/2014
163	5/6/2014	WASTE MANAGEMENT INC	7585281-1726-3			$ 119.97	511W4304301	5/15/2014
164	5/6/2014	WASTE MANAGEMENT INC	7595611-1714-5			$ 83.61	511W4304300	5/15/2014
165	5/6/2014	WISCONSIN ELECTRIC POWER COMPANY	PBXZT914890414			$ 1,283.41	511W4304204	5/9/2014
166	5/6/2014	YPSILANTI COMMUNITY UTILITIES AUTHORITY	099824890414			$ 207.32	511W4304221	5/12/2014
167	5/6/2014	YPSILANTI COMMUNITY UTILITIES AUTHORITY	135201660414			$ 818.98	511W4304222	5/12/2014
168	5/7/2014	CENTURYLINK	1300185856			$ 17.07	511W4304196	5/9/2014

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169	5/7/2014	CITY OF DETROIT	19000383/0314			$ 4,785.61	511W4304223	5/12/2014
170	5/7/2014	CITY OF MARQUETTE	01818776/0314			$ 364.69	511W4304188	5/8/2014
171	5/7/2014	CONSUMERS ENERGY COMPANY	3778355/MAY			$ 38,824.08	511W4304167	5/16/2014
172	5/7/2014	DTE ENERGY CO	1185236/0414			$ 998.28	511W4304401	5/19/2014
173	5/7/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26901580260514			$ 1,363.18	511W4304186	5/8/2014
174	5/7/2014	MICHIGAN GAS UTILITIES CORPORATION	50021298/0414			$ 1,363.39	511W4304246	5/12/2014
175	5/7/2014	TDS TELECOM	26973164000514			$ 950.66	511W4304187	5/8/2014
176	5/7/2014	WASTE MANAGEMENT INC	7578004-1734-2			$ 207.06	511W4304201	5/9/2014
177	5/8/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/0414			$ 210.57	511W4304195	5/9/2014
178	5/8/2014	CONSUMERS ENERGY COMPANY	5494028/MAY			$ 111.15	511W4304177	5/16/2014
179	5/8/2014	CONSUMERS ENERGY COMPANY	56052457/MAY			$ 1,327.12	511W4304174	5/16/2014
180	5/8/2014	CONSUMERS ENERGY COMPANY	72116450/MAY			$ 31.77	511W4304175	5/16/2014
181	5/8/2014	CONSUMERS ENERGY COMPANY	83156494/MAY			$ 447.65	511W4304176	5/16/2014
182	5/8/2014	C S ROOFING CO., LLC	13-0508			$ 3,749.50	511W4304181	5/9/2014
183	5/8/2014	WASTE MANAGEMENT INC	7334734-1838-8			$ 160.00	511V4303685	5/9/2014
184	5/8/2014	WASTE MANAGEMENT INC	7336009-1838-3			$ 916.75	511V4303683	5/9/2014
185	5/8/2014	WASTE MANAGEMENT INC	7336290-1838-9			$ 1,685.00	511V4303684	5/9/2014
186	5/8/2014	WASTE MANAGEMENT INC	7574557-1734-3			$ 354.28	511W4304199	5/9/2014
187	5/8/2014	WASTE MANAGEMENT INC	7578341-1734-8			$ 121.35	511W4304200	5/9/2014
188	5/8/2014	WASTE MANAGEMENT INC	7583415-1726-9			$ 126.27	511W4304303	5/15/2014
189	5/9/2014	BEST AIRE	514211			$ 513.00	511W4304440	5/21/2014
190	5/9/2014	CAPITAL DELI AND GRILL	TY14-#14			$ 29,534.00	511V4303670	5/9/2014
191	5/9/2014	CELLCO PARTNERSHIP	9724484947			$ 2,560.16	511W4304454	5/22/2014
192	5/9/2014	CENTURYLINK	1300185173			$ 2,008.74	511W4304225	5/12/2014
193	5/9/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/0414			$ 1,413.57	511W4304229	5/12/2014
194	5/9/2014	CONSUMERS ENERGY COMPANY	50832066/MAY			$ 80.52	511W4304192	5/16/2014
195	5/9/2014	CONSUMERS ENERGY COMPANY	56021215/0414			$ 9,783.75	511W4304353	5/15/2014
196	5/9/2014	CONSUMERS ENERGY COMPANY	56035553/0414			$ 2,479.12	511W4304354	5/15/2014
197	5/9/2014	CONSUMERS ENERGY COMPANY	56053275/0414			$ 2,875.63	511W4304348	5/15/2014
198	5/9/2014	CONSUMERS ENERGY COMPANY	56112453/0414			$ 1,129.23	511W4304350	5/15/2014
199	5/9/2014	CONSUMERS ENERGY COMPANY	60000039/0414			$ 1,471.81	511W4304347	5/15/2014
200	5/9/2014	CONSUMERS ENERGY COMPANY	6008180/0414			$ 14.76	511W4304351	5/15/2014
201	5/9/2014	CONSUMERS ENERGY COMPANY	6045134/0414			$ 1,031.58	511W4304352	5/15/2014
202	5/9/2014	DTE ENERGY CO	38340281			$ 720.00	511W4304211	5/9/2014
203	5/9/2014	FOUR SEASONS EXTERMINATING	PC0216008			$ 35.00	511W4304228	5/12/2014
204	5/9/2014	GREAT AMERICAN ENVIRONMENTAL SERV INC	45101110			$ 635.82	511W4304304	5/15/2014
205	5/9/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291240/0414			$ 43.22	511W4304357	5/15/2014
206	5/9/2014	GREAT LAKES ENERGY COOPERATIVE INC	632405807/0414			$ 37.88	511W4304356	5/15/2014
207	5/9/2014	GRIFFIN PEST CONTROL	1139906			$ 35.00	511W4304227	5/12/2014
208	5/9/2014	HAWORTH INC	3000330014			$ 15,816.48	511V4303673	5/9/2014
209	5/9/2014	HAWORTH INC	3000330015			$ 9,093.88	511V4303671	5/9/2014
210	5/9/2014	HAWORTH INC	3000333269			$ 9,790.94	511V4303674	5/9/2014

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211	5/9/2014	HAWORTH INC	3000333270			$ 1,493.28	511V4303672	5/9/2014
212	5/9/2014	HAWORTH INC	3000333756			$ 30,372.53	511V4303675	5/9/2014
213	5/9/2014	HAWORTH INC	3000335933			$ 4,651.20	511V4303676	5/9/2014
214	5/9/2014	HAWORTH INC	3000335934			$ 3,094.68	511V4303679	5/9/2014
215	5/9/2014	HAWORTH INC	3000335935			$ 1,031.56	511V4303680	5/9/2014
216	5/9/2014	HAWORTH INC	3000336992			$ 10,869.61	511V4303677	5/9/2014
217	5/9/2014	HAWORTH INC	3000336993			$ 12,850.91	511V4303678	5/9/2014
218	5/9/2014	HAWORTH INC	3000336994			$ 3,592.10	511V4303681	5/9/2014
219	5/9/2014	HAWORTH INC	3000339475			$ 4,903.05	511V4303682	5/9/2014
220	5/9/2014	HAWORTH INC	3000346148			$ 450.78	511V4303687	5/9/2014
221	5/9/2014	HAWORTH INC	3000346692			$ 21,692.14	511V4303686	5/9/2014
222	5/9/2014	KALAMAZOO CO FIRE CHIEFS ASSN	JEFF CUMMINGS			$ 300.00	511W4304193	5/9/2014
223	5/9/2014	KALAMAZOO CO FIRE CHIEFS ASSN	REG:J CUMMINGS			$ 350.00	511W4304194	5/9/2014
224	5/9/2014	SCHULTZ INC	21209			$ 359.70	511W4304370	5/16/2014
225	5/9/2014	SOLUTION PLANNING AND CONTRACT ENVIRONMENTS INC	43829			$ 252.50	511W4304368	5/16/2014
226	5/9/2014	SPRINT COMMUNICATIONS COMPANY LP	93040142001898			$ 342.02	511W4304226	5/12/2014
227	5/9/2014	T & G UNITED INC	5720			$ 1,130.00	511V4303688	5/9/2014
228	5/9/2014	WASTE MANAGEMENT INC	1417463-0413-0			$ 696.86	511W4304197	5/9/2014
229	5/9/2014	WASTE MANAGEMENT INC	7971290-1715-9			$ 239.26	511W4304198	5/9/2014
230	5/9/2014	W.W. GRAINGER INC	9417343812			$ 160.87	511W4304369	5/16/2014
231	5/12/2014	COMCAST	347235014/0514			$ 460.65	511W4304315	5/15/2014
232	5/12/2014	CONSUMERS ENERGY COMPANY	21958158/MAY			$ 1,585.62	511W4304215	5/16/2014
233	5/12/2014	CONSUMERS ENERGY COMPANY	29503144/MAY			$ 1,465.41	511W4304216	5/16/2014
234	5/12/2014	CONSUMERS ENERGY COMPANY	6214703/MAY			$ 909.48	511W4304217	5/16/2014
235	5/12/2014	CONSUMERS ENERGY COMPANY	64115685/MAY			$ 83.85	511W4304214	5/16/2014
236	5/12/2014	CONSUMERS ENERGY COMPANY	73252018/0414			$ 290.82	511W4304220	5/12/2014
237	5/12/2014	CONSUMERS ENERGY COMPANY	8001181/MAY			$ 5,176.52	511W4304213	5/16/2014
238	5/12/2014	CONSUMERS ENERGY COMPANY	83159793/MAY			$ 4,470.44	511W4304212	5/16/2014
239	5/12/2014	FIFTH THIRD BANK	13-0509			$ 7,035.06	511W4304248	5/13/2014
240	5/12/2014	GREAT LAKES ENERGY COOPERATIVE INC	241900414			$ 2,047.75	511W4304219	5/12/2014
241	5/12/2014	IRON CLAD DOOR SYSTEMS INC	13-0510			$ 800.00	511W4304249	5/13/2014
242	5/12/2014	ORKIN EXTERMINATING CO INC	93204330			$ 69.44	511W4304239	5/12/2014
243	5/12/2014	OVERHEAD DOOR CO OF LANSING INC	71541			$ 1,354.54	511W4304441	5/21/2014
244	5/12/2014	WASTE MANAGEMENT INC	4837294-2529-6			$ 1,458.26	511V4303741	5/13/2014
245	5/12/2014	WASTE MANAGEMENT INC	4839165-2529-6			$ 1,452.96	511V4303745	5/13/2014
246	5/13/2014	AT & T SERVICES INC	24855719120414			$ 208.29	511W4304287	5/15/2014
247	5/13/2014	AT & T SERVICES INC	26998305060214			$ 145.19	511W4304284	5/15/2014
248	5/13/2014	AT & T SERVICES INC	26998305060414			$ 142.91	511W4304289	5/15/2014
249	5/13/2014	AT & T SERVICES INC	58632315380214			$ 114.49	511W4304283	5/15/2014
250	5/13/2014	AT & T SERVICES INC	58632315380414			$ 129.27	511W4304291	5/15/2014
251	5/13/2014	AT & T SERVICES INC	73452294870314			$ 296.61	511W4304285	5/15/2014
252	5/13/2014	AT & T SERVICES INC	73452294870414			$ 306.35	511W4304288	5/15/2014

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253	5/13/2014	AT & T SERVICES INC	81073246760414			$ 878.02	511W4304286	5/15/2014
254	5/13/2014	BIO SERV CORPORATION	70520116			$ 36.00	511W4304312	5/15/2014
255	5/13/2014	BIO SERV CORPORATION	70520117			$ 23.00	511W4304313	5/15/2014
256	5/13/2014	BIO SERV CORPORATION	70520118			$ 25.00	511W4304314	5/15/2014
257	5/13/2014	BIO SERV CORPORATION	80284358			$ 84.00	511W4304311	5/15/2014
258	5/13/2014	CENTURYLINK	1293584829			$ 23.60	511W4304292	5/15/2014
259	5/13/2014	CITY OF KINGSFORD	000001/MAR-APR			$ 165.38	511W4304500	5/22/2014
260	5/13/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	00140560/0414			$ 280.33	511W4304309	5/15/2014
261	5/13/2014	CONSUMERS ENERGY COMPANY	29503258/0414			$ 901.68	511W4304392	5/19/2014
262	5/13/2014	GRIFFIN PEST CONTROL	1146335			$ 35.00	511W4304308	5/15/2014
263	5/13/2014	JAMES R WILSON	4/28 - 5/02/14			$ 646.59	511W4304365	5/15/2014
264	5/13/2014	WASTE MANAGEMENT INC	7584961-1726-1			$ 263.56	511W4304293	5/15/2014
265	5/14/2014	AIRGAS GREAT LAKES	9918441579			$ 54.00	511W4304366	5/16/2014
266	5/14/2014	ALLIED WASTE SERVICES INC	0241-002607409			$ 706.00	511W4304310	5/15/2014
267	5/14/2014	AT & T SERVICES INC	51731604460514			$ 180.42	511W4304455	5/21/2014
268	5/14/2014	AT & T SERVICES INC	517R0101360514			$ 357.19	511W4304323	5/15/2014
269	5/14/2014	AT & T SERVICES INC	517R0123860514			$ 549.26	511W4304324	5/15/2014
270	5/14/2014	AT & T SERVICES INC	517R0126060514			$ 1,692.56	511W4304329	5/15/2014
271	5/14/2014	AT & T SERVICES INC	517R0150430514			$ 321.19	511W4304328	5/15/2014
272	5/14/2014	AT & T SERVICES INC	517R2121000514			$ 10,757.65	511W4304364	5/15/2014
273	5/14/2014	AT & T SERVICES INC	734R2187980514			$ 502.78	511W4304330	5/15/2014
274	5/14/2014	AT & T SERVICES INC	906R0106250514			$ 27,819.27	511W4304327	5/15/2014
275	5/14/2014	AXIUM SERVICES, INC	2265			$ 291.14	511V4303765	5/15/2014
276	5/14/2014	AXIUM SERVICES, INC	2266			$ 2,485.84	511V4303768	5/15/2014
277	5/14/2014	AXIUM SERVICES, INC	2307			$ 150.00	511V4303767	5/15/2014
278	5/14/2014	AXIUM SERVICES, INC	2308			$ 200.00	511V4303763	5/15/2014
279	5/14/2014	AXIUM SERVICES, INC	2309			$ 450.00	511V4303764	5/15/2014
280	5/14/2014	BILLY WHITE ROOFING, LLC	13-0512			$ 3,493.50	511W4304318	5/15/2014
281	5/14/2014	CITY OF MONTAGUE	5020000/0314			$ 38.33	511W4304430	5/20/2014
282	5/14/2014	CITY OF MONTAGUE	5021000/0314			$ 147.52	511W4304431	5/20/2014
283	5/14/2014	CONSUMERS ENERGY COMPANY	55602123/MAY			$ 2,707.22	511W4304253	5/16/2014
284	5/14/2014	CONSUMERS ENERGY COMPANY	5689462/0514			$ 3,869.33	511W4304393	5/19/2014
285	5/14/2014	CONSUMERS ENERGY COMPANY	56941427/MAY			$ 1,066.87	511W4304254	5/16/2014
286	5/14/2014	COUNTY OF ALPENA	2014-3			$ 86,965.20	511V4303756	5/15/2014
287	5/14/2014	DENNIS FRANCIS	13-0511			$ 3,350.00	511W4304317	5/15/2014
288	5/14/2014	DTE ENERGY CO	640612604/0514			$ 571.93	511W4304396	5/19/2014
289	5/14/2014	DTE ENERGY CO	746021806/0414			$ 767.16	511W4304397	5/19/2014
290	5/14/2014	DTE ENERGY CO	750482906/414			$ 1,918.81	511W4304434	5/20/2014
291	5/14/2014	DTE ENERGY CO	880316401/0514			$ 964.51	511W4304398	5/19/2014
292	5/14/2014	DTE ENERGY CO	940040405/414			$ 706.22	511W4304433	5/20/2014
293	5/14/2014	DTE ENERGY CO	961031104/0514			$ 4,055.37	511W4304395	5/19/2014
294	5/14/2014	DU HADWAY KENDALL & ASSOCIATES INC	71979			$ 52,303.68	511V4303758	5/15/2014

	A	B	C	D	E	F	G	H
295	5/14/2014	DU HADWAY KENDALL & ASSOCIATES INC	71981			$ 24,680.32	511V4303757	5/15/2014
296	5/14/2014	DU HADWAY KENDALL & ASSOCIATES INC	71983			$ 8,774.42	511V4303759	5/15/2014
297	5/14/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51716207840514			$ 574.57	511W4304331	5/15/2014
298	5/14/2014	GREEN VALLEY DISPOSAL SERVICE, INC.	45103546			$ 42.00	511W4304355	5/15/2014
299	5/14/2014	HI-TEC BUILDING SERVICES INC	007204			$ 9,000.50	511V4303770	5/15/2014
300	5/14/2014	KELLY SERVICES INC	17410791			$ 478.80	511V4303760	5/15/2014
301	5/14/2014	MODERN WASTE SYSTEMS INC	42045			$ 452.87	511W4304282	5/15/2014
302	5/14/2014	OFFICEMAX NORTH AMERICA, INC	#281227 APR'14			$ 5,136.09	511W4304316	5/15/2014
303	5/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32494			$ 2,302.93	511V4303771	5/15/2014
304	5/14/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32495			$ 3,398.71	511V4303773	5/15/2014
305	5/14/2014	RAYMOND E BUTLER	7451-20			$ 770.00	511V4303755	5/15/2014
306	5/14/2014	SEMCO ENERGY INC	107261A/0514			$ 2,232.51	511W4304429	5/20/2014
307	5/15/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #31			$ 7,265.48	511V4303811	5/15/2014
308	5/15/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #32			$ 99.68	511V4303827	5/15/2014
309	5/15/2014	ANTLER CONSTRUCTION, INC	Y13425 #7			$ 157,872.00	511V4303816	5/29/2014
310	5/15/2014	ANTLER CONSTRUCTION, INC	Y14058 #2			$ 114,892.00	511V4303813	5/29/2014
311	5/15/2014	ASBESTOS ABATEMENT INC.	102-137			$ 875.00	511V4303838	5/16/2014
312	5/15/2014	AT & T SERVICES INC	517R2104470514			$ 625.31	511W4304325	5/15/2014
313	5/15/2014	AT & T SERVICES INC	906R1822990514			$ 630.72	511W4304326	5/15/2014
314	5/15/2014	BAR ENTERPRISES INC	2014.431			$ 1,030.00	511V4303834	5/16/2014
315	5/15/2014	B & B CONSTRUCTION SERVICES, LLC	Y11298 #12			$ 4,000.00	511V4303819	5/15/2014
316	5/15/2014	B C FENCE INC	303642			$ 12,281.00	511V4303801	5/15/2014
317	5/15/2014	BL & C REALTY	11279052514511			$ 1,966.50	511W4304339	5/15/2014
318	5/15/2014	CAPITAL CONSULTANTS INC DBA C2AE	Y13533 #6			$ 32,526.61	511V4303823	5/15/2014
319	5/15/2014	CENTURY A&E CORPORATION	Y13151 #3			$ 721.90	511V4303824	5/15/2014
320	5/15/2014	CENTURY A&E CORPORATION	Y13152 #3			$ 596.91	511V4303825	5/15/2014
321	5/15/2014	COMMERCIAL BLUEPRINT INC	173460			$ 99.25	511V4303839	5/16/2014
322	5/15/2014	COMMERCIAL BLUEPRINT INC	173504			$ 186.30	511V4303840	5/16/2014
323	5/15/2014	COMMERCIAL BLUEPRINT INC	173609			$ 14.50	511V4303841	5/16/2014
324	5/15/2014	CONSUMERS ENERGY COMPANY	25336122/414			$ 92.85	511W4304435	5/20/2014
325	5/15/2014	CONSUMERS ENERGY COMPANY	25524183/0414			$ 224.17	511W4304349	5/15/2014
326	5/15/2014	CONSUMERS ENERGY COMPANY	3006737/MAY			$ 29.84	511W4304319	5/16/2014
327	5/15/2014	CONSUMERS ENERGY COMPANY	56040096/414			$ 4,184.84	511W4304449	5/21/2014
328	5/15/2014	CONSUMERS ENERGY COMPANY	58761981/414			$ 75.34	511W4304436	5/20/2014
329	5/15/2014	CONSUMERS ENERGY COMPANY	80221869/0414			$ 16,961.18	511W4304450	5/21/2014
330	5/15/2014	CONSUMERS ENERGY COMPANY	80222439/414			$ 1,384.15	511W4304451	5/21/2014
331	5/15/2014	CONSUMERS ENERGY COMPANY	8440692/MAY			$ 1,201.64	511W4304320	5/16/2014
332	5/15/2014	DAV CARRIER GROUP LLC	Y13351 #6			$ 2,000.00	511V4303826	5/15/2014
333	5/15/2014	DLZ MICHIGAN INC	EV0412 #36-#37			$ 798.26	511V4303831	5/15/2014
334	5/15/2014	DLZ MICHIGAN INC	EV0413 #11-#12			$ 2,196.29	511V4303829	5/15/2014
335	5/15/2014	DLZ MICHIGAN INC	EV0513 #11			$ 71.60	511V4303830	5/15/2014
336	5/15/2014	DLZ MICHIGAN INC	EV0712 #62-#63			$ 2,445.89	511V4303832	5/15/2014

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337	5/15/2014	DLZ MICHIGAN INC	Y12173 #44-45			$ 251.27	511V4303828	5/15/2014
338	5/15/2014	EUGENES LAWN MAINTENANCE INC	140430-14			$ 425.00	511V4303835	5/16/2014
339	5/15/2014	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #14			$ 7,519.62	511V4303817	5/15/2014
340	5/15/2014	GP-NORTHLAND CENTER LLC	11093052514511			$ 3,499.00	511W4304337	5/15/2014
341	5/15/2014	GREAT LAKES ENERGY COOPERATIVE INC	30293915/414			$ 80.11	511W4304463	5/21/2014
342	5/15/2014	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #24			$ 2,678.08	511V4303821	5/15/2014
343	5/15/2014	JAY N NELSON INC	353749			$ 1,436.00	511W4304361	5/15/2014
344	5/15/2014	JAY N NELSON INC	357671			$ 745.00	511W4304362	5/15/2014
345	5/15/2014	JAY N NELSON INC	S10059			$ 758.50	511W4304360	5/15/2014
346	5/15/2014	JAY N NELSON INC	S9913			$ 593.76	511W4304359	5/15/2014
347	5/15/2014	JOHN J GALBRAITH	4400			$ 435.00	511V4303833	5/16/2014
348	5/15/2014	J R HEINEMAN & SONS INC	Y13521 #2			$ 11,328.00	511V4303822	5/15/2014
349	5/15/2014	MHB DESIGN GROUP INC	Y13413 #8			$ 1,717.50	511V4303820	5/15/2014
350	5/15/2014	NORDSTROM-SAMSON & ASSOCIATES, INC.	Y13067 #10			$ 11,460.00	511V4303818	5/15/2014
351	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32496			$ 137.34	511V4303802	5/15/2014
352	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32497			$ 108.62	511V4303803	5/15/2014
353	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32498			$ 1,781.74	511V4303804	5/15/2014
354	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32499			$ 5,376.27	511V4303805	5/15/2014
355	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32500			$ 7,227.81	511V4303806	5/15/2014
356	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32501			$ 1,813.27	511V4303807	5/15/2014
357	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32502			$ 500.24	511V4303808	5/15/2014
358	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32503			$ 473.31	511V4303809	5/15/2014
359	5/15/2014	PECKHAM VOCATIONAL INDUSTRIES INC	SNV32504			$ 111.24	511V4303810	5/15/2014
360	5/15/2014	PIERCE PLACE LLC	11127052514511			$ 2,120.00	511W4304335	5/15/2014
361	5/15/2014	R & A DEVELOPMENT COMPANY	#11696 MAY2014			$ 11,157.00	511W4304341	5/15/2014
362	5/15/2014	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #1			$ 42,158.53	511V4303812	5/15/2014
363	5/15/2014	RIPMAN CONSTRUCTION COMPANY INC	Y13510 #7			$ 167,026.55	511V4303815	5/29/2014
364	5/15/2014	RIPMAN CONSTRUCTION COMPANY INC	Y13511 #7			$ 87,687.56	511V4303814	5/29/2014
365	5/15/2014	SCHUG CONSTRUCTION INC.	3358			$ 840.00	511W4304439	5/21/2014
366	5/15/2014	SEMCO ENERGY INC	233180/414			$ 158.84	511W4304456	5/21/2014
367	5/15/2014	SEMCO ENERGY INC	240755/414			$ 540.36	511W4304458	5/21/2014
368	5/15/2014	SEMCO ENERGY INC	30340B/0414			$ 1,400.77	511W4304459	5/21/2014
369	5/15/2014	SEMCO ENERGY INC	304572/414			$ 894.37	511W4304452	5/21/2014
370	5/15/2014	SEMCO ENERGY INC	385875/414			$ 2,021.40	511W4304457	5/21/2014
371	5/15/2014	SEMCO ENERGY INC	60622A/0414			$ 1,791.58	511W4304460	5/21/2014
372	5/15/2014	SHANERS CUTTING EDGE	2695			$ 110.00	511V4303836	5/16/2014
373	5/15/2014	SHAPIRO II LLC	11577052514511			$ 2,962.50	511W4304334	5/15/2014
374	5/15/2014	SIGNATURE LANDSCAPING, INC	7478			$ 175.00	511V4303837	5/16/2014
375	5/15/2014	STAR TRUCK RENTALS INC	JW72533			$ 515.53	511W4304358	5/15/2014
376	5/15/2014	STERLING RETAIL LLC	11099052514511			$ 2,000.00	511W4304338	5/15/2014
377	5/15/2014	TERMINIX OF WEST MICHIGAN	226478			$ 48.00	511W4304344	5/15/2014
378	5/15/2014	TRINIDAD RESORT & CLUB LLC	DOWN PMT			$ 500.00	511W4304373	5/20/2014

	A	B	C	D	E	F	G	H
379	5/15/2014	WASTE MANAGEMENT INC	7340795-1723-5			$ 113.51	511W4304322	5/15/2014
380	5/15/2014	WASTE MANAGEMENT INC	7575751-1726-7			$ 263.86	511W4304321	5/15/2014
381	5/15/2014	WILLIAM C SWANEY	10885052514511			$ 1,292.69	511W4304336	5/15/2014
382	5/16/2014	AT & T SERVICES INC	517R2111300514			$ 923.01	511W4304442	5/20/2014
383	5/16/2014	AT & T SERVICES INC	62870086/0414			$ 87.66	511W4304464	5/21/2014
384	5/16/2014	CITY OF CADILLAC	09660378/0414			$ 132.63	511W4304432	5/20/2014
385	5/16/2014	CITY OF GREENVILLE	5504/0414			$ 302.00	511W4304499	5/22/2014
386	5/16/2014	COMCAST	175715-01/0514			$ 295.40	511W4304428	5/20/2014
387	5/16/2014	CONSUMERS ENERGY COMPANY	56013236/0514			$ 1,113.96	511W4304394	5/19/2014
388	5/16/2014	DEPT OF MI VFW VETERANS SERVICES	2014-0007			$ 2,519.86	511W4304380	5/16/2014
389	5/16/2014	DTE ENERGY CO	121786807/0514			$ 278.90	511W4304403	5/19/2014
390	5/16/2014	DTE ENERGY CO	870608802/0514			$ 1,507.99	511W4304402	5/19/2014
391	5/16/2014	DTE ENERGY CO	882403907/0414			$ 3,862.15	511W4304400	5/19/2014
392	5/16/2014	DTE ENERGY CO	907574907/0514			$ 1,009.50	511W4304399	5/19/2014
393	5/16/2014	FOUR SEASONS EXTERMINATING	PC0216524			$ 45.00	511W4304404	5/19/2014
394	5/16/2014	WASTE MANAGEMENT INC	7334333-1838-9			$ 367.19	511W4304389	5/19/2014
395	5/16/2014	WASTE MANAGEMENT INC	7539016-1797-1			$ 170.51	511W4304387	5/19/2014
396	5/16/2014	WASTE MANAGEMENT INC	7576780-1734-9			$ 95.95	511W4304388	5/19/2014
397	5/19/2014	AIRTECH EQUIPMENT	386167			$ 38,318.93	511V4303874	5/19/2014
398	5/19/2014	AMERIGAS PROPANE LP	800843227			$ 965.53	511V4303878	5/19/2014
399	5/19/2014	AMERIGAS PROPANE LP	800847015			$ 384.88	511V4303880	5/19/2014
400	5/19/2014	AMERIGAS PROPANE LP	800887786			$ 672.78	511V4303881	5/19/2014
401	5/19/2014	AMERIGAS PROPANE LP	800914490			$ 1,201.96	511V4303883	5/19/2014
402	5/19/2014	AMERIGAS PROPANE LP	800954416			$ 708.50	511V4303884	5/19/2014
403	5/19/2014	AMERIGAS PROPANE LP	801047813			$ 441.94	511V4303885	5/19/2014
404	5/19/2014	AMERIGAS PROPANE LP	801481111			$ 3,994.85	511W4304412	5/27/2014
405	5/19/2014	AMERIGAS PROPANE LP	801539642			$ 3,721.68	511W4304419	5/27/2014
406	5/19/2014	AMERIGAS PROPANE LP	801592344			$ 5,668.60	511W4304418	5/27/2014
407	5/19/2014	AMERIGAS PROPANE LP	801645410			$ 490.02	511W4304423	5/27/2014
408	5/19/2014	AMERIGAS PROPANE LP	801646300			$ 670.48	511W4304421	5/27/2014
409	5/19/2014	AMERIGAS PROPANE LP	801647004			$ 871.56	511W4304420	5/27/2014
410	5/19/2014	AMERIGAS PROPANE LP	801686925			$ 433.96	511W4304422	5/27/2014
411	5/19/2014	AMERIGAS PROPANE LP	801700265			$ 258.41	511W4304416	5/27/2014
412	5/19/2014	AMERIGAS PROPANE LP	801732193			$ 545.21	511W4304424	5/27/2014
413	5/19/2014	BIO SERV CORPORATION	80284508			$ 59.00	511W4304426	5/20/2014
414	5/19/2014	CAPITAL DELI AND GRILL	51614			$ 21,558.20	511V4303876	5/19/2014
415	5/19/2014	CAPITAL DELI AND GRILL	TY14-#15			$ 32,300.50	511V4303875	5/19/2014
416	5/19/2014	CONSUMERS ENERGY COMPANY	560636580MAY			$ 2,087.43	511W4304383	5/22/2014
417	5/19/2014	CONSUMERS ENERGY COMPANY	8208054 MAY			$ 1,040.96	511W4304382	5/22/2014
418	5/19/2014	CONSUMERS ENERGY COMPANY	9622200/MAY			$ 1,388.23	511W4304381	5/22/2014
419	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	25943700/414			$ 37.57	511W4304475	5/22/2014
420	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291285/0414			$ 99.81	511W4304478	5/22/2014

	A	B	C	D	E	F	G	H
421	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	30291410/414			$ 37.47	511W4304472	5/22/2014
422	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	30292241/414			$ 37.57	511W4304474	5/22/2014
423	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	30293420/414			$ 37.47	511W4304473	5/22/2014
424	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	30294524/414			$ 37.47	511W4304476	5/22/2014
425	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	34864383/414			$ 212.63	511W4304461	5/21/2014
426	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	34954685/414			$ 1,196.30	511W4304470	5/22/2014
427	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	36539352/414			$ 109.37	511W4304469	5/22/2014
428	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	37104069/414			$ 54.37	511W4304462	5/21/2014
429	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460370/414			$ 181.77	511W4304466	5/22/2014
430	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460395/414			$ 125.45	511W4304468	5/22/2014
431	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460396/414			$ 85.23	511W4304467	5/22/2014
432	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	632315431/414			$ 37.47	511W4304471	5/22/2014
433	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	645603869/414			$ 36.97	511W4304477	5/22/2014
434	5/19/2014	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS-MAY			$ 28.51	511W4304479	5/22/2014
435	5/19/2014	HOME DEPOT U.S.A. INC.	4970504			$ 179.00	511V4303877	5/19/2014
436	5/19/2014	ORKIN EXTERMINATING CO INC	92401251			$ 69.44	511W4304409	5/19/2014
437	5/19/2014	ORKIN EXTERMINATING CO INC	93204432			$ 69.44	511W4304410	5/19/2014
438	5/19/2014	PRESQUE ISLE ELECTRIC & GAS COOP	015144556/0414			$ 2,398.15	511W4304495	5/22/2014
439	5/19/2014	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/0414			$ 33,502.44	511W4304494	5/22/2014
440	5/19/2014	REMER PLUMBING & HEATING INC	58148			$ 1,052.85	511W4304408	5/19/2014
441	5/19/2014	V A MEDICAL CENTER	CLARENCE ALLEN			$ 50.00	511W4304411	5/20/2014
442	5/20/2014	ALTARUM INSTITUTE	INV-0000050494			$ 83,321.16	511V4303897	5/21/2014
443	5/20/2014	ASBESTOS ABATEMENT INC.	102-140			$ 700.00	511V4303902	5/21/2014
444	5/20/2014	CITY OF CHEBOYGAN	00381-00/0414			$ 148.65	511W4304501	5/22/2014
445	5/20/2014	CITY OF DOWAGIAC	11-1061-2/0414			$ 1,289.91	511W4304502	5/22/2014
446	5/20/2014	CITY OF PONTIAC	524800001/0414			$ 198.17	511W4304484	5/22/2014
447	5/20/2014	CITY OF PONTIAC	524900001/0414			$ 120.81	511W4304483	5/22/2014
448	5/20/2014	DAWZYE EXCAVATION INC	708			$ 110.00	511V4303898	5/21/2014
449	5/20/2014	DTE ENERGY CO	040848605/0414			$ 15,369.15	511W4304493	5/22/2014
450	5/20/2014	DTE ENERGY CO	742407803/0414			$ 682.32	511W4304490	5/22/2014
451	5/20/2014	DTE ENERGY CO	907117508/414			$ 434.32	511W4304491	5/22/2014
452	5/20/2014	DTE ENERGY CO	930082707/414			$ 721.48	511W4304492	5/22/2014
453	5/20/2014	DU HADWAY KENDALL & ASSOCIATES INC	71982			$ 11,821.05	511V4303908	5/21/2014
454	5/20/2014	DUNN RITE CONSTRUCTION, INC	14-001			$ 3,646.11	511V4303901	5/21/2014
455	5/20/2014	GREAT LAKES ENERGY COOPERATIVE INC	24714088/414			$ 2,756.21	511W4304482	5/22/2014
456	5/20/2014	GREAT LAKES ENERGY COOPERATIVE INC	46417377/414			$ 6,234.16	511W4304480	5/22/2014
457	5/20/2014	GREAT LAKES ENERGY COOPERATIVE INC	651045885/414			$ 3,672.20	511W4304481	5/22/2014
458	5/20/2014	HOME DEPOT U.S.A. INC.	4970255			$ 599.00	511V4303896	5/21/2014
459	5/20/2014	HOME DEPOT U.S.A. INC.	4970502			$ 179.00	511V4303895	5/21/2014
460	5/20/2014	KELLY SERVICES INC	18443551			$ 626.85	511V4303899	5/21/2014
461	5/20/2014	STANDISH MILLING COMPANY INC	0020750-IN			$ 750.00	511V4303894	5/21/2014
462	5/20/2014	STANDISH MILLING COMPANY INC	0022199-IN			$ 11,271.00	511V4303888	5/21/2014

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463	5/20/2014	TANDUS US, LLC	2855578			$ 1,070.65	511V4303890	5/21/2014
464	5/20/2014	TANDUS US, LLC	2856115			$ 127.52	511V4303889	5/21/2014
465	5/20/2014	TANDUS US, LLC	2856116			$ 302.40	511V4303893	5/21/2014
466	5/20/2014	T.H. EIFERT, INC	81077			$ 3,530.50	511V4303907	5/21/2014
467	5/20/2014	WASTE MANAGEMENT INC	7967117-1715-0			$ 488.00	511W4304437	5/20/2014
468	5/20/2014	WASTE MANAGEMENT INC	7967117-1715-7			$ 210.55	511W4304438	5/20/2014
469	5/21/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #38-#40			$ 1,744.84	511V4303928	5/21/2014
470	5/21/2014	AT & T SERVICES INC	24855719120514			$ 217.90	511W4304487	5/22/2014
471	5/21/2014	AT & T SERVICES INC	26996449320514			$ 31.69	511W4304504	5/22/2014
472	5/21/2014	AT & T SERVICES INC	81073246760514			$ 286.14	511W4304488	5/22/2014
473	5/21/2014	CELLCO PARTNERSHIP	9724857640			$ 1,240.31	511W4304489	5/22/2014
474	5/21/2014	CENTURY A&E CORPORATION	Y13151 #2			$ 10,584.48	511V4303922	5/21/2014
475	5/21/2014	CENTURY A&E CORPORATION	Y13152 #2			$ 9,712.92	511V4303921	5/21/2014
476	5/21/2014	CENTURYLINK	1300185179			$ 59.84	511W4304485	5/22/2014
477	5/21/2014	CITY OF FLINT	6004/0414			$ 257.95	511W4304453	5/21/2014
478	5/21/2014	CITY OF GRAYLING	2014-028			$ 43,767.75	511V4303930	5/21/2014
479	5/21/2014	CITY OF PORT HURON	9-20160FEB-APR			$ 723.33	511W4304503	5/22/2014
480	5/21/2014	CONSUMERS ENERGY COMPANY	40193943 MAY			$ 218.91	511W4304446	5/22/2014
481	5/21/2014	CONSUMERS ENERGY COMPANY	56110931 MAY			$ 101.90	511W4304443	5/22/2014
482	5/21/2014	CONSUMERS ENERGY COMPANY	6258069 MAY			$ 11.65	511W4304447	5/22/2014
483	5/21/2014	CONSUMERS ENERGY COMPANY	8717621(G)MAY			$ 1,695.48	511W4304445	5/22/2014
484	5/21/2014	CONSUMERS ENERGY COMPANY	88211965/MAY			$ 184.69	511W4304444	5/22/2014
485	5/21/2014	DTE ENERGY CO	176881904/414			$ 4,656.66	511W4304498	5/22/2014
486	5/21/2014	FIRST CONTRACTING, INC.	Y13392 #4			$ 91,359.04	511V4303917	5/23/2014
487	5/21/2014	FREEDOM CONTRACTING GROUP, LLC	Y13483 #8			$ 177,869.54	511V4303918	5/27/2014
488	5/21/2014	G H FORBES ASSOCIATES ARCHITECTS PC	Y13121 #5			$ 19,563.75	511V4303924	5/21/2014
489	5/21/2014	GREAT LAKES SYSTEMS INC	Y-14086 #1			$ 131,926.40	511V4303916	5/23/2014
490	5/21/2014	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #25			$ 2,970.59	511V4303926	5/21/2014
491	5/21/2014	HOBBS + BLACK ASSOCIATES, INC.	Y-14122 #1 & #			$ 10,319.57	511V4303929	5/21/2014
492	5/21/2014	MARQUETTE BOARD OFLIGHTANDPOWER	353112442/0414			$ 1,065.04	511W4304497	5/22/2014
493	5/21/2014	MKC GROUP INC	Y-13380 #7			$ 42,665.41	511V4303920	5/21/2014
494	5/21/2014	OSCAR W LARSON COMPANY	SRVCE000453859			$ 323.00	511V4303975	5/30/2014
495	5/21/2014	OSCAR W LARSON COMPANY	SRVCE000453865			$ 175.00	511V4303974	5/30/2014
496	5/21/2014	OSCAR W LARSON COMPANY	SRVCE000453882			$ 250.00	511V4303976	5/30/2014
497	5/21/2014	SEMCO ENERGY INC	253214/0414			$ 591.74	511W4304496	5/22/2014
498	5/21/2014	STRAUB PETTIT YASTE	Y13075 #13			$ 1,272.00	511V4303923	5/21/2014
499	5/21/2014	TANDUS US, LLC	2857226			$ 805.58	511V4303931	5/21/2014
500	5/21/2014	THE CSM GROUP, INC.	Y-13522 #5			$ 2,604.00	511V4303919	5/21/2014
501	5/21/2014	THE TRUSTEES OF PURDUE UNIVERSITY	EV-0113 #10			$ 5,129.17	511V4303927	5/21/2014
502	5/21/2014	THYSSENKRUPP ELEVATOR CORPORATION	3001069855			$ 159.94	511V4303925	5/21/2014
503	5/21/2014	WASTE MANAGEMENT INC	4810676*2529-5			$ 793.12	511V4303977	5/28/2014
504	5/22/2014	AT & T SERVICES INC	26998305060514			$ 147.97	511W4304509	5/27/2014

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505	5/22/2014	AT & T SERVICES INC	58632315380514			$ 135.63	511W4304510	5/27/2014
506	5/22/2014	CITY OF BATTLE CREEK	44555530/0414			$ 5,962.32	511W4304505	5/22/2014
507	5/22/2014	CONSUMERS ENERGY COMPANY	15000799/0514			$ 1,121.92	511W4304506	5/27/2014
508	5/22/2014	CONSUMERS ENERGY COMPANY	20140522000023			$ 1,422.67	511W4304465	5/22/2014
509	5/22/2014	DTE ENERGY CO	868701908/0414			$ 1,226.77	511W4304508	5/27/2014
510	5/22/2014	DTE ENERGY CO	890025010/0514			$ 1,891.51	511W4304507	5/27/2014
511	5/22/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116128180614			$ 1,060.28	511W4304511	5/30/2014
512	5/22/2014	UPPER PENINSULA POWER COMPANY	810997/0414			$ 1,837.76	511W4304574	5/29/2014
513	5/23/2014	BAYVIEW ASSET MANAGEMENT, LLC	13-0520			$ 1,795.56	511W4304514	5/23/2014
514	5/23/2014	CHASE MANHATTAN MORTGAGE CORPORATION	13-0518			$ 1,149.96	511W4304516	5/23/2014
515	5/23/2014	MIDLAND MORTGAGE COMPANY	13-0521			$ 2,196.92	511W4304515	5/23/2014
516	5/23/2014	WELLS FARGO BANK N A	13-0519			$ 1,775.22	511W4304513	5/23/2014
517	5/23/2014	WELLS FARGO BANK N A	13-0525			$ 2,089.14	511W4304512	5/23/2014
518	5/27/2014	BIO SERV CORPORATION	70519299			$ 42.00	511W4304573	5/30/2014
519	5/27/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	344-2200514			$ 15,393.47	511V4303995	5/30/2014
520	5/27/2014	CONSUMERS ENERGY COMPANY	56052564/0514			$ 1,514.82	511W4304572	5/30/2014
521	5/27/2014	GREAT LAKES PEST CONTROL CO. INC.	21061			$ 180.00	511V4303994	5/30/2014
522	5/27/2014	STARBASE INC	05.23.14BATTLE			$ 20,860.47	511W4304564	5/30/2014
523	5/27/2014	STARBASE INC	05.23.14 ONE			$ 49,831.33	511W4304565	5/30/2014
524	5/27/2014	STARBASE INC	05.23.14ONENON			$ 20,062.53	511W4304566	5/30/2014
525	5/28/2014	CELLCO PARTNERSHIP	9725308476			$ 281.65	511W4304582	5/30/2014
526	5/28/2014	CITY OF STURGIS	60168700/0414			$ 667.61	511W4304577	5/30/2014
527	5/28/2014	DTE ENERGY CO	138513108/0514			$ 78.09	511W4304580	5/30/2014
528	5/28/2014	ORKIN EXTERMINATING CO INC	93534381			$ 59.78	511W4304575	5/30/2014
529	5/28/2014	SAMUEL L MCLAREN	#11557 JAN2014			$ 1,416.25	511W4304563	5/28/2014
530	5/28/2014	SAMUEL L MCLAREN	#11557 JUN2014			$ 1,416.25	511W4304562	5/28/2014
531	5/28/2014	SEMCO ENERGY INC	240369/0414			$ 107.75	511W4304578	5/30/2014
532	5/28/2014	SEMCO ENERGY INC	79904A/0414			$ 784.90	511W4304579	5/30/2014
533	5/28/2014	VERIZON BUSINESS NETWORK SERVICES INC	69238913			$ 2,618.69	511W4304584	5/30/2014
534	5/28/2014	WASTE MANAGEMENT INC	7513400-2333-0			$ 611.38	511W4304581	5/30/2014
535	5/29/2014	3R HOME IMPROVEMENT	13-0523			$ 3,250.00	511W4304570	5/30/2014
536	5/29/2014	DENNIS J. WINTER	13-0527			$ 7,575.00	511W4304569	5/30/2014
537	5/29/2014	DLZ MICHIGAN INC	EV0412 #38			$ 71.60	511V4303997	5/30/2014
538	5/29/2014	DLZ MICHIGAN INC	EV0412 #39			$ 1,917.75	511V4303998	5/30/2014
539	5/29/2014	DLZ MICHIGAN INC	EV0412 #40			$ 286.39	511V4303999	5/30/2014
540	5/29/2014	DLZ MICHIGAN INC	EV0413 #13			$ 3,162.93	511V4304000	5/30/2014
541	5/29/2014	DLZ MICHIGAN INC	EV0413 #14			$ 14.50	511V4304001	5/30/2014
542	5/29/2014	DLZ MICHIGAN INC	EV0413 #15			$ 5,305.00	511V4304002	5/30/2014
543	5/29/2014	DLZ MICHIGAN INC	EV0513 #12			$ 71.60	511V4304003	5/30/2014
544	5/29/2014	DLZ MICHIGAN INC	EV0712 #64			$ 808.63	511V4303996	5/30/2014
545	5/29/2014	DLZ MICHIGAN INC	Y12173 #46			$ 1,567.79	511V4304004	5/30/2014
546	5/29/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700034800514			$ 1,093.62	511W4304583	5/30/2014

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547	5/29/2014	MHB DESIGN GROUP INC	Y-10049 #45			$ 538.97	511V4304005	5/30/2014
548	5/29/2014	MHB DESIGN GROUP INC	Y13074 #12			$ 5,332.81	511V4304008	5/30/2014
549	5/29/2014	MHB DESIGN GROUP INC	Y13413 #10			$ 1,372.50	511V4304007	5/30/2014
550	5/29/2014	MHB DESIGN GROUP INC	Y13546 #7			$ 1,035.00	511V4304006	5/30/2014
551	5/29/2014	STEPHEN ROY ALLEN	13-0516			$ 1,925.00	511W4304571	5/30/2014
552	5/30/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934414810414			$ 70.84	511W4304117	5/6/2014
553	5/30/2014	LAFORCE HARDWARE & MFG CO	807805RI			$ 3,900.39	511V4304012	5/30/2014
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1	Service Date	Vendor Name	Ven Invoice Num			Vchr Amt	PO Num 8	Update Date	Agency Cd
2	10/25/2013	FIRST CONTRACTING, INC.	Y13392 #1			$ 106,835.72	N3201494	11/5/2013	511
3	10/25/2013	ANTLER CONSTRUCTION, INC	Y13407 #2			$ 77,232.58	N3201492	11/5/2013	511
4	10/25/2013	ANTLER CONSTRUCTION, INC	Y13407 #2			$ 474,428.74	N3201492	11/5/2013	511
5	11/1/2013	HOME DEPOT U.S.A. INC.	970659			$ 7,264.40	N3201555	11/1/2013	511
6	11/1/2013	RMD HOLDINGS LTD	2022232			$ 23,458.00	N3201428	11/1/2013	511
7	11/1/2013	ALL-TRONICS INC	74097			$ 6,483.51	N3201513	11/1/2013	511
8	11/1/2013	TANDUS US, LLC	2764864			$ 3,015.08	N3201412	11/1/2013	511
9	11/1/2013	CLASSIC LAWN SERVICE, INC.	207890			$ 265.00	N3200332	11/4/2013	511
10	11/5/2013	CAPITAL DELI AND GRILL	11113			$ 21,924.90	N4300189	11/5/2013	511
11	11/5/2013	DTE ENERGY CO	CAMPGRAYLING			$ 3,600.00	N4300038	11/7/2013	511
12	11/6/2013	DIANE DUKES INC	ARMORY-FENCE			$ 19,500.00	N3201461	11/7/2013	511
13	11/6/2013	MICHIGAN LANDSCAPE SERVICES, LLC	28713			$ 270.00	N3200359	11/7/2013	511
14	11/6/2013	TRINIDAD RESORT & CLUB LLC	219109			$ 11,029.50	N3201576	11/7/2013	511
15	11/6/2013	THE TRUSTEES OF PURDUE UNIVERSITY	900145841			$ 4,567.82	N3200488	11/7/2013	511
16	11/6/2013	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #17			$ 11,754.00	N3200404	11/7/2013	511
17	11/6/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13426 #3			$ 91,338.32	N3201591	11/15/2013	511
18	11/6/2013	DAV CARRIER GROUP LLC	Y13351 #2			$ 107,985.00	N3201364	11/15/2013	511
19	11/6/2013	ANTLER CONSTRUCTION, INC	Y13180 #4			$ 264,816.19	N3201311	11/15/2013	511
20	11/6/2013	MARSHALL POOLS & EXC. INC.	1960			$ 17,238.00	N3201616	11/8/2013	511
21	11/7/2013	TRIMATRIX LABORATORIES INC	1303790			$ 600.00	N3201145	11/8/2013	511
22	11/7/2013	TRIMATRIX LABORATORIES INC	1303788			$ 185.00	N3201145	11/8/2013	511
23	11/7/2013	TRIMATRIX LABORATORIES INC	1303692			$ 160.00	N3201145	11/8/2013	511
24	11/7/2013	TRIMATRIX LABORATORIES INC	1303697			$ 120.00	N3201145	11/8/2013	511
25	11/7/2013	NARDIS, INC	0095553-IN			$ 3,207.24	N3201552	11/8/2013	511
26	11/7/2013	AXIUM SERVICES, INC	1812			$ 284.43	N4300246	11/8/2013	511
27	11/7/2013	AXIUM SERVICES, INC	1809			$ 291.14	N4300246	11/8/2013	511
28	11/7/2013	AXIUM SERVICES, INC	1810			$ 256.30	N4300246	11/8/2013	511
29	11/7/2013	AXIUM SERVICES, INC	1811			$ 235.46	N4300246	11/8/2013	511
30	11/7/2013	ASBESTOS ABATEMENT INC.	102-108			$ 4,610.00	N3201588	11/8/2013	511
31	11/7/2013	DEERE & COMPANY	113216637			$ 29,332.50	N3201590	11/7/2013	511
32	11/7/2013	KELLY SERVICES INC	40359494			$ 588.80	N4300207	11/7/2013	511
33	11/7/2013	KELLY SERVICES INC	41364931			$ 191.52	N4300207	11/7/2013	511
34	11/7/2013	KELLY SERVICES INC	41364936			$ 478.80	N4300207	11/8/2013	511
35	11/7/2013	D-K FENCE COMPANY INC	813-15652			$ 14,846.00	N3201462	11/7/2013	511
36	11/13/2013	DALE A CLEMENS	4490			$ 510.00	N3200349	11/14/2013	511
37	11/13/2013	PLUMBING CONNECTION	504668-01			$ 4,279.00	N3201506	11/14/2013	511
38	11/13/2013	AXIUM SERVICES, INC	1604			$ 306.30	N3200302	11/14/2013	511
39	11/13/2013	DETROIT SALT COMPANY LC	33998			$ 1,869.96	N4300002	11/14/2013	511
40	11/13/2013	LAKE CITY REDI-MIX, INC.	631086			$ 1,567.50	N4300122	11/14/2013	511
41	11/13/2013	LAKE CITY REDI-MIX, INC.	631157			$ 959.75	N4300122	11/14/2013	511
42	11/13/2013	LAKE CITY REDI-MIX, INC.	631078			$ 1,567.50	N4300122	11/14/2013	511

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2	511V4300548
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43	11/13/2013	OSCAR W LARSON COMPANY	SRVCE000432910			$ 175.00	N3200017	11/20/2013	511
44	11/13/2013	OSCAR W LARSON COMPANY	SRVCE000432909			$ 250.00	N3200017	11/20/2013	511
45	11/13/2013	OSCAR W LARSON COMPANY	SRVCE000432443			$ 175.00	N3200017	11/20/2013	511
46	11/13/2013	K-CON INC.	APP # 3-FINAL			$ 100.00	N3201187	11/14/2013	511
47	11/13/2013	ALTARUM INSTITUTE	INV-0000048594			$ 83,321.16	N3201653	11/14/2013	511
48	11/13/2013	CAPITAL DELI AND GRILL	TY13#21			$ 1,402.50	N4300190	11/13/2013	511
49	11/13/2013	CAPITAL DELI AND GRILL	TY14-#3			$ 9,672.25	N4300190	11/13/2013	511
50	11/13/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #30&#31			$ 2,087.52	N2201791	11/13/2013	511
51	11/13/2013	URS INC	EV0310 #3			$ 3,697.97	N3201226	11/13/2013	511
52	11/13/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #20&#21			$ 9,172.77	N2202110	11/13/2013	511
53	11/13/2013	STANDARD ELECTRIC COMPANY	504668-01			$ 8,685.36	N3201395	11/14/2013	511
54	11/13/2013	TOMMARK INC	812382130			$ 2,590.00	N4300117	11/13/2013	511
55	11/14/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #7			$ 200,595.48	N3200964	11/15/2013	511
56	11/14/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #8			$ 178,884.97	N3200964	11/15/2013	511
57	11/14/2013	LANDMARK DESIGN GROUP PC	Y12127 #18			$ 750.00	N2201461	11/14/2013	511
58	11/14/2013	G H FORBES ASSOCIATES ARCHITECTS PC	Y13121 #3			$ 30,780.79	N3200819	11/14/2013	511
59	11/14/2013	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #9			$ 7,133.20	N2202119	11/14/2013	511
60	11/14/2013	FREEDOM CONTRACTING GROUP, LLC	Y13483 #1			$ 33,055.80	N3201661	11/14/2013	511
61	11/15/2013	S & T LAWN SERVICE INC	10203			$ 1,480.00	N4300080	11/20/2013	511
62	11/19/2013	GETTY IMAGES US INC.	8662376			$ 660.00	N4300248	11/20/2013	511
63	11/19/2013	GETTY IMAGES US INC.	8655155			$ 2,460.48	N4300248	11/20/2013	511
64	11/20/2013	AARON ROBERT HAYWOOD	CADILLAC FENCE			$ 25,152.00	N3201451	11/20/2013	511
65	11/20/2013	RMD HOLDINGS LTD	2022312			$ 10,247.00	N3201453	11/20/2013	511
66	11/20/2013	RMD HOLDINGS LTD	2022270			$ 7,000.00	N3201454	11/20/2013	511
67	11/20/2013	A & R SEALCOATING INC	20132355			$ 8,175.00	N3201612	11/20/2013	511
68	11/20/2013	B C FENCE INC	303475			$ 4,739.00	N3201457	11/20/2013	511
69	11/20/2013	WOLVERINE SEALCOATING LLC	6095			$ 5,900.00	N3201613	11/20/2013	511
70	11/20/2013	A & R SEALCOATING INC	20132354			$ 24,112.00	N3201610	11/20/2013	511
71	11/20/2013	KELLY SERVICES INC	43346308			$ 425.04	N4300207	11/20/2013	511
72	11/20/2013	KELLY SERVICES INC	42351999			$ 389.29	N4300207	11/20/2013	511
73	11/20/2013	KELLY SERVICES INC	29247793			$ 555.80	N4300207	11/20/2013	511
74	11/20/2013	KELLY SERVICES INC	32242849			$ 478.80	N4300207	11/20/2013	511
75	11/20/2013	KELLY SERVICES INC	36321867			$ 473.04	N4300207	11/20/2013	511
76	11/20/2013	OSCAR W LARSON COMPANY	SRVCE000433561			$ 250.00	N3200017	11/20/2013	511
77	11/20/2013	OSCAR W LARSON COMPANY	SRVCE000433391			$ 263.64	N3200017	11/20/2013	511
78	11/20/2013	OSCAR W LARSON COMPANY	SRVCE000433560			$ 175.00	N3200017	11/20/2013	511
79	11/21/2013	MARQUETTE FENCE CO INC	27124			$ 29,820.00	N3201447	11/22/2013	511
80	11/21/2013	SIGNATURE LANDSCAPING, INC	7162			$ 700.00	N4300089	11/22/2013	511
81	11/21/2013	DAWZYE EXCAVATION INC	663			$ 131.25	N4300071	11/22/2013	511
82	11/21/2013	DAVE DELISLE	12321			$ 1,075.00	N4300181	11/22/2013	511
83	11/21/2013	DAVE DELISLE	12318			$ 340.00	N4300093	11/22/2013	511
84	11/21/2013	DAVE DELISLE	12320			$ 400.00	N4300009	11/22/2013	511

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85	11/21/2013	MAJESTIC SERVICES OF MI, INC.	11298			$ 402.00	N4300010	11/22/2013	511
86	11/21/2013	RAYMOND E BUTLER	6450-31			$ 615.00	N4300004	11/22/2013	511
87	11/21/2013	FRED'S LAWN CARE & BEAUTIFICATION LLC	OCTOBER			$ 478.00	N4300066	11/22/2013	511
88	11/21/2013	SHANERS CUTTING EDGE	2461			$ 440.00	N4300075	11/22/2013	511
89	11/21/2013	B C FENCE INC	303515			$ 11,864.21	N3201459	11/22/2013	511
90	11/21/2013	JAMAR COMPANY	166000			$ 17,147.93	N3201631	11/22/2013	511
91	11/20/2013	CAPITAL DELI AND GRILL	111813			$ 20,352.10	N4300189	11/20/2013	511
92	11/21/2013	HOME DEPOT U.S.A. INC.	5244217			$ 8,773.54	N3201643	11/21/2013	511
93	11/21/2013	HOME DEPOT U.S.A. INC.	2240307			$ 3,532.11	N3201564	11/21/2013	511
94	11/21/2013	ENVIRONMENTAL PEST CONTROL, INC.	16301			$ 4,280.00	N3200280	11/22/2013	511
95	11/21/2013	MOTOROLA SOLUTIONS INC	76617288			$ 393.00	N3201530	11/22/2013	511
96	11/21/2013	DANNY W BYCZEK	41548			$ 350.00	N4300078	11/22/2013	511
97	11/21/2013	ASSOCIATED CONSTRUCTORS LLC	102969			$ 225.00	N4300085	11/22/2013	511
98	11/21/2013	JOHN J GALBRAITH	4261			$ 510.00	N4300091	11/22/2013	511
99	11/21/2013	DU HADWAY KENDALL & ASSOCIATES INC	68132			$ 25,362.08	N4300303	11/22/2013	511
100	11/21/2013	DU HADWAY KENDALL & ASSOCIATES INC	68131			$ 28,875.44	N4300301	11/22/2013	511
101	11/21/2013	DU HADWAY KENDALL & ASSOCIATES INC	68130			$ 55,241.44	N4300302	11/22/2013	511
102	11/21/2013	DU HADWAY KENDALL & ASSOCIATES INC	68134			$ 7,865.72	N4300298	11/22/2013	511
103	11/21/2013	OSCAR W LARSON COMPANY	SRVCE000433388			$ 175.00	N3200017	11/22/2013	511
104	11/21/2013	OSCAR W LARSON COMPANY	SRVCE000433393			$ 175.00	N3200017	11/22/2013	511
105	11/21/2013	OSCAR W LARSON COMPANY	SRVCE000432907			$ 175.00	N3200017	11/22/2013	511
106	11/21/2013	TRIMATRIX LABORATORIES INC	1303948			$ 590.00	N3201145	11/22/2013	511
107	11/21/2013	FIRST CLASS TIRE SHREDDERS, INC.	62249 & 62467			$ 2,400.00	N3201528	11/22/2013	511
108	11/26/2013	COUNTY OF ALPENA	2013-10			$ 87,142.40	N4300336	11/26/2013	511
109	11/26/2013	CAPITAL DELI AND GRILL	112613			$ 13,804.60	N4300189	11/26/2013	511
110	11/26/2013	ORCHARD HILTZ & MCCLIMENT INC	Y13186 #4			$ 7,699.35	N3201081	11/26/2013	511
111	11/27/2013	ANTLER CONSTRUCTION, INC	Y13425 #1			$ 249,679.00	N4300315	11/27/2013	511
112	10/24/2013	CONSUMERS ENERGY COMPANY	20131024000016			$ 33,074.42		11/6/2013	511
113	10/25/2013	CONSUMERS ENERGY COMPANY	20131025000037			$ 323.63		11/6/2013	511
114	10/31/2013	CONSUMERS ENERGY COMPANY	20131031000051			$ 3,628.37		11/6/2013	511
115	10/31/2013	CONSUMERS ENERGY COMPANY	20131031000057			$ 2,118.79		11/6/2013	511
116	10/31/2013	CONSUMERS ENERGY COMPANY	20131031000058			$ 816.40		11/6/2013	511
117	10/31/2013	CONSUMERS ENERGY COMPANY	20131031000117			$ 1,349.14		11/6/2013	511
118	10/31/2013	CONSUMERS ENERGY COMPANY	20131031000118			$ 1,332.26		11/6/2013	511
119	10/31/2013	CONSUMERS ENERGY COMPANY	20131031000175			$ 1,011.07		11/6/2013	511
120	10/18/2013	LAKE MARGRETHE PROPERTY OWNERS ASSOCIATION	MILFOIL TREAT			$ 2,019.51		11/1/2013	511
121	10/26/2013	CUMMINS BRIDGEWAY LLC	003-2016			$ 976.15		11/1/2013	511
122	11/1/2013	CONSUMERS ENERGY COMPANY	20131101000004			$ 446.92		11/6/2013	511
123	11/1/2013	CONSUMERS ENERGY COMPANY	20131101000005			$ 1,184.96		11/6/2013	511
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125	10/18/2013	AT & T SERVICES INC	62870086-01055			$ 49.71		11/1/2013	511
126	10/18/2013	ALLIED WASTE SERVICES INC	0239-001857448			$ 260.07		11/1/2013	511

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127	10/31/2013	MARQUETTE BOARD OFLIGHTANDPOWER	09/06-10/07/13			$ 879.33		11/1/2013	511
128	10/31/2013	LANSING GLASS CO	OLD NAVAL BLDG			$ 253.20		11/1/2013	511
129	10/31/2013	CITY OF GLADSTONE	9/03-10/01/13			$ 1,572.42		11/1/2013	511
130	11/4/2013	CONSUMERS ENERGY COMPANY	20131104000029			$ 506.08		11/6/2013	511
131	11/4/2013	CONSUMERS ENERGY COMPANY	20131104000056			$ 145.04		11/6/2013	511
132	11/4/2013	CONSUMERS ENERGY COMPANY	20131104000111			$ 861.79		11/6/2013	511
133	11/5/2013	CITY OF KINGSFORD	08/23-10/23/13			$ 102.14		11/6/2013	511
134	10/17/2013	BIO SERV CORPORATION	70499610			$ 22.00		11/6/2013	511
135	10/17/2013	BIO SERV CORPORATION	70499611			$ 24.00		11/6/2013	511
136	10/17/2013	BIO SERV CORPORATION	80572140			$ 81.00		11/6/2013	511
137	10/10/2013	TDS TELECOM	2697316400/ 10			$ 826.74		11/6/2013	511
138	10/28/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311612818 10			$ 2,120.56		11/6/2013	511
139	10/10/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690030801 10			$ 530.14		11/6/2013	511
140	10/10/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690158026 OCT			$ 1,363.18		11/6/2013	511
141	10/28/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170003480 10			$ 1,093.62		11/6/2013	511
142	10/28/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5171620784 10			$ 574.57		11/6/2013	511
143	10/10/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893485868 10			$ 99.84		11/6/2013	511
144	10/21/2013	CONSUMERS ENERGY COMPANY	09/17-10/15/13			$ 381.53		11/6/2013	511
145	10/23/2013	CONSUMERS ENERGY COMPANY	09/19-10/17/13			$ 1,156.14		11/6/2013	511
146	10/23/2013	CONSUMERS ENERGY COMPANY	09/19.10/17/13			$ 5,373.36		11/6/2013	511
147	11/5/2013	CONSUMERS ENERGY COMPANY	09/27.10/28/13			$ 307.92		11/6/2013	511
148	11/5/2013	CONSUMERS ENERGY COMPANY	10/01-10/29/13			$ 3,620.02		11/6/2013	511
149	10/28/2013	DTE ENERGY CO	09.20-10.21/13			$ 1,542.48		11/6/2013	511
150	11/5/2013	DTE ENERGY CO	09/19-10/18/13			$ 214.08		11/6/2013	511
151	10/28/2013	DTE ENERGY CO	08/19-09/19-13			$ 5,330.33		11/6/2013	511
152	10/28/2013	DTE ENERGY CO	09/20.10/21-13			$ 675.63		11/6/2013	511
153	11/5/2013	DTE ENERGY CO	09/24-10/23/13			$ 772.53		11/7/2013	511
154	10/28/2013	DTE ENERGY CO	09/19-10/18.13			$ 53.74		11/7/2013	511
155	10/28/2013	DTE ENERGY CO	09/19-10.20.13			$ 54.63		11/7/2013	511
156	10/28/2013	DTE ENERGY CO	09.13-10/14/13			$ 1,168.82		11/7/2013	511
157	11/5/2013	DTE ENERGY CO	09/23-10/23/13			$ 451.97		11/7/2013	511
158	11/5/2013	D. RICHARDS CONSTRUCTION CO. INC	13-0280			$ 2,100.00		11/5/2013	511
159	11/5/2013	GREEN TREE SERVICING LLC	13-0281			$ 1,500.02		11/5/2013	511
160	11/5/2013	DTE ENERGY CO	09/25-10/22.13			$ 319.06		11/7/2013	511
161	11/5/2013	DTE ENERGY CO	09/26.10/25/13			$ 985.73		11/7/2013	511
162	11/5/2013	DTE ENERGY CO	9/25-10/22/13			$ 109.20		11/7/2013	511
163	9/30/2013	STARBASE INC	09.30.13 ONE			$ 391.44		11/5/2013	511
164	11/5/2013	DTE ENERGY CO	9/18-10/18/13			$ 99.26		11/7/2013	511
165	10/28/2013	DTE ENERGY CO	9/19-10/19/13			$ 40.77		11/8/2013	511
166	10/14/2013	ORKIN EXTERMINATING CO INC	87193074 OCT			$ 116.18		11/7/2013	511
167	10/14/2013	ORKIN EXTERMINATING CO INC	87156176 OCT			$ 59.78		11/7/2013	511
168	10/14/2013	ORKIN EXTERMINATING CO INC	87191902 OCT			$ 69.44		11/7/2013	511

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170	10/14/2012	ORKIN EXTERMINATING CO INC	D-11131169 SEP			$ 84.80		11/7/2013	511
171	10/14/2013	ERADICO SERVICES INC	330001			$ 40.00		11/7/2013	511
172	8/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405662			$ 1,137.78		11/5/2013	511
173	9/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405D3L			$ 1,127.00		11/5/2013	511
174	8/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405D1J			$ 14,390.00		11/5/2013	511
175	9/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405D1M			$ 14,390.00		11/5/2013	511
176	10/1/2013	DEPARTMENT OF VETERANS AFFAIRS	515-K405D1P			$ 14,390.00		11/5/2013	511
177	9/1/2013	MICHIGAN PARALYZED VETERANS OF AMERICA	SEPTTECH2013-3			$ 11,220.00		11/5/2013	511
178	11/5/2013	MICHIGAN PARALYZED VETERANS OF AMERICA	OCT 3/FY14			$ 8,410.00		11/5/2013	511
179	11/5/2013	MICHIGAN PARALYZED VETERANS OF AMERICA	NOV 3/FY14			$ 8,410.00		11/5/2013	511
180	9/1/2013	DEPT OF MI VFW VETERANS SERVICES	SEPTTECH'13-1A			$ 93,316.15		11/5/2013	511
181	9/1/2013	DEPT OF MI VFW VETERANS SERVICES	SEPTTECH'13-1B			$ 93,316.15		11/5/2013	511
182	9/1/2013	DEPT OF MI VFW VETERANS SERVICES	SEPTTECH'13-2A			$ 55,730.48		11/5/2013	511
183	9/1/2013	DEPT OF MI VFW VETERANS SERVICES	SEPTTECH'13-2B			$ 27,865.25		11/8/2013	511
184	11/6/2013	CONSUMERS ENERGY COMPANY	20131106000024			$ 931.11		11/20/2013	511
185	11/6/2013	CONSUMERS ENERGY COMPANY	20131106000028			$ 31.72		11/20/2013	511
186	11/6/2013	CONSUMERS ENERGY COMPANY	20131106000029			$ 457.99		11/20/2013	511
187	10/25/2013	WASTE MANAGEMENT INC	7488220-1726-9			$ 492.21		11/13/2013	511
188	10/10/2013	SECURITY CORPORATION	Y3166-IN			$ 1,821.03		11/8/2013	511
189	11/6/2013	CITI MORTGAGE INC	13-0282			$ 1,723.10		11/8/2013	511
190	11/6/2013	CHARTER COUNTY OF WAYNE	13-0283			$ 2,298.56		11/7/2013	511
191	10/31/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31544			$ 1,300.00		11/8/2013	511
192	10/14/2013	JLB OF WHITMORE LAKE INC.	89189			$ 359.72		11/8/2013	511
193	11/6/2013	NORTHWEST DESIGN GROUP INC	Y10348 #14			$ 1,006.95		11/7/2013	511
194	11/6/2013	FLEIS AND VANDENBRINK ENGINEERING INC	Y-12257 #14			$ 360.25		11/7/2013	511
195	11/7/2013	CONSUMERS ENERGY COMPANY	20131107000038			$ 54.15		11/20/2013	511
196	10/25/2013	FLEIS AND VANDENBRINK ENGINEERING INC	36466			$ 1,700.00		11/8/2013	511
197	10/10/2013	SECURITY CORPORATION	Y2985-IN			$ 331.85		11/8/2013	511
198	10/14/2013	COMCAST	255617-01 OCT			$ 134.33		11/8/2013	511
199	10/17/2013	COMCAST	175715.01 OCT			$ 291.16		11/8/2013	511
200	10/14/2013	COMCAST	347235-01 OCT			$ 553.46		11/8/2013	511
201	10/10/2013	COMCAST	175966-01 OCT			$ 75.24		11/8/2013	511
202	11/5/2013	WOLVERINE DOOR SERVICE INC	17083			$ 1,635.37		11/8/2013	511
203	11/7/2013	TESSMER CONTRACTING & EXCAVATING INC.	13-0284			$ 4,436.00		11/7/2013	511
204	11/7/2013	JUST RIGHT ROOFING & CONSTURCTION COMPANY	13-0285			$ 2,250.00		11/7/2013	511
205	11/7/2013	HOLLAND HEATING AND COOLING, INC.	13-0286			$ 1,585.00		11/8/2013	511
206	11/7/2013	DAVID L WAKEFIELD CONSTRUCTION CO INC	13-0287			$ 1,827.50		11/7/2013	511
207	11/5/2013	ENERCO CORPORATION	85801			$ 350.00		11/8/2013	511
208	11/7/2013	STARBASE INC	10.31.13ALPENA			$ 8,759.47		11/7/2013	511
209	11/5/2013	CITY OF SAULT STE MARIE	09/18-10/15/13			$ 313.93		11/8/2013	511
210	11/7/2013	STARBASE INC	10.31.13BATTLE			$ 16,799.13		11/7/2013	511

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212	10/28/2013	MICHIGAN-AMERICAN WATER COMPANY	08/05-10/4/13			$ 84.02		11/8/2013	511
213	10/21/2013	CITY OF ISHPEMING	09/09-10/08/13			$ 89.18		11/8/2013	511
214	11/5/2013	CITY OF MANISTEE	09/3-10/01/13			$ 118.55		11/8/2013	511
215	11/8/2013	CONSUMERS ENERGY COMPANY	20131108000013			$ 39,793.63		11/20/2013	511
216	11/8/2013	CONSUMERS ENERGY COMPANY	20131108000032			$ 103.88		11/20/2013	511
217	11/8/2013	CONSUMERS ENERGY COMPANY	20131108000037			$ 1,520.31		11/20/2013	511
218	11/8/2013	WASTE MANAGEMENT INC	7305701.1838.2			$ 1,605.00		11/8/2013	511
219	11/12/2013	CONSUMERS ENERGY COMPANY	20131112000019			$ 5,187.85		11/20/2013	511
220	11/12/2013	CONSUMERS ENERGY COMPANY	20131112000024			$ 4,371.57		11/20/2013	511
221	11/12/2013	CONSUMERS ENERGY COMPANY	20131112000069			$ 948.99		11/20/2013	511
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223	11/12/2013	CONSUMERS ENERGY COMPANY	20131112000074			$ 612.17		11/20/2013	511
224	11/5/2013	CITY OF ALMA	09/06-10/07/13			$ 226.30		11/14/2013	511
225	11/5/2013	SEMCO ENERGY INC	09/09-10/08/13			$ 175.03		11/14/2013	511
226	10/28/2013	SEMCO ENERGY INC	09/13-10/14/13			$ 257.85		11/14/2013	511
227	10/28/2013	SEMCO ENERGY INC	09/16-10/15.13			$ 130.02		11/14/2013	511
228	10/21/2013	SEMCO ENERGY INC	09/09-10/8/13			$ 89.09		11/14/2013	511
229	10/25/2013	SEMCO ENERGY INC	09/12-10/11/13			$ 18.28		11/14/2013	511
230	10/25/2013	SEMCO ENERGY INC	09/12-10.11/13			$ 119.53		11/14/2013	511
231	10/25/2013	GREAT LAKES ENERGY COOPERATIVE INC	46417377 OCT			$ 7,284.88		11/14/2013	511
232	11/5/2013	GREAT LAKES ENERGY COOPERATIVE INC	09/25-10/28/13			$ 41.30		11/14/2013	511
233	10/25/2013	GREAT LAKES ENERGY COOPERATIVE INC	651045885 OCT			$ 5,324.28		11/14/2013	511
234	10/28/2013	CENTURYLINK	1276533320/10			$ 4.97		11/14/2013	511
235	11/5/2013	CENTURYLINK	1278554211			$ 424.27		11/14/2013	511
236	11/5/2013	CENTURYLINK	1278554210			$ 71.45		11/14/2013	511
237	10/14/2013	AT & T SERVICES INC	2485571912/10			$ 208.71		11/14/2013	511
238	10/15/2013	AT & T SERVICES INC	2699644932/ 10			$ 31.16		11/14/2013	511
239	10/28/2013	AT & T SERVICES INC	2699681003/ 10			$ 634.81		11/14/2013	511
240	10/21/2013	AT & T SERVICES INC	2699830506/ 10			$ 142.61		11/14/2013	511
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245	10/28/2013	AT & T SERVICES INC	517R210447/10			$ 674.07		11/14/2013	511
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247	10/21/2013	AT & T SERVICES INC	5863231538/10			$ 114.17		11/14/2013	511
248	10/28/2013	AT & T SERVICES INC	734R218798/10			$ 488.05		11/14/2013	511
249	10/21/2013	AT & T SERVICES INC	8107324676/10			$ 161.78		11/14/2013	511
250	10/28/2013	AT & T SERVICES INC	9067899243/10			$ 90.67		11/14/2013	511
251	10/28/2013	AT & T SERVICES INC	906R010625/10			$ 24,518.04		11/14/2013	511
252	10/28/2013	AT & T SERVICES INC	906R182299/10			$ 629.13		11/14/2013	511

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253	10/25/2013	CITIZENS GAS FUEL COMPANY	09/10-10/08/13			$ 41.49		11/14/2013	511
254	10/25/2013	CITY OF TAYLOR	08/14-10/14/13			$ 223.18		11/14/2013	511
255	10/21/2013	CITY OF BATTLE CREEK	09/09-10/08/13			$ 4,133.63		11/14/2013	511
256	10/14/2013	REPUBLIC SERVICES	0249-003941733			$ 201.20		11/14/2013	511
257	10/14/2013	RELIABLE DISPOSAL INC	0646-000792982			$ 185.33		11/14/2013	511
258	10/14/2013	ALLIED WASTE SERVICES INC	0241-002547300			$ 706.00		11/14/2013	511
259	10/10/2013	REPUBLIC SERVICES	0249-003939349			$ 231.10		11/14/2013	511
260	10/15/2013	REPUBLIC SERVICES	0249-003939350			$ 170.99		11/14/2013	511
261	10/10/2013	BARAGA TELEPHONE COMPANY	00019214-7/10			$ 52.95		11/14/2013	511
262	10/10/2013	BARAGA TELEPHONE COMPANY	00024576-5/10			$ 44.45		11/14/2013	511
263	10/10/2013	BARAGA TELEPHONE COMPANY	00024064-6/10			$ 93.90		11/14/2013	511
264	10/15/2013	MODERN WASTE SYSTEMS INC	40792 OCT 13			$ 452.87		11/14/2013	511
265	10/21/2013	UPPER PENINSULA POWER COMPANY	09/12-10/11/13			$ 1,209.39		11/14/2013	511
266	10/21/2013	CITY OF PONTIAC	09/4-10/2/13			$ 120.81		11/14/2013	511
267	10/21/2013	CITY OF PONTIAC	09/4-10/02/13			$ 246.17		11/14/2013	511
268	11/5/2013	CITY OF STURGIS	09/09-10/09/13			$ 666.53		11/14/2013	511
269	11/5/2013	CITY OF DETROIT	09/05-10.06/13			$ 206.92		11/14/2013	511
270	11/5/2013	CITY OF DETROIT	09/05-10/06/13			$ 266.70		11/14/2013	511
271	11/5/2013	CITY OF DETROIT	09.05-10/06/13			$ 49.07		11/14/2013	511
272	11/5/2013	UPPER PENINSULA POWER COMPANY	9/24-10/23/13			$ 31.58		11/14/2013	511
273	11/5/2013	UPPER PENINSULA POWER COMPANY	09/24-10/23/13			$ 799.17		11/14/2013	511
274	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09/25.10/24/13			$ 14,850.86		11/14/2013	511
275	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09.25-10/24/13			$ 221.09		11/14/2013	511
276	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09/25-10.24.13			$ 105.93		11/14/2013	511
277	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09/25-10.24/13			$ 16,850.50		11/14/2013	511
278	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09/25-10/24/13			$ 25,037.03		11/14/2013	511
279	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09.19-10/17/13			$ 234.86		11/14/2013	511
280	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09.25-10.24.13			$ 2,196.47		11/14/2013	511
281	11/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09/25-10/24.13			$ 35.54		11/14/2013	511
282	10/14/2013	GREEN VALLEY DISPOSAL SERVICE, INC.	3A103860 OCT			$ 42.00		11/14/2013	511
283	10/21/2013	SPRINT SOLUTIONS, INC.	135578819-071			$ 40.99		11/14/2013	511
284	10/7/2013	GREAT AMERICAN ENVIRONMENTAL SERV INC	3A101289			$ 302.77		11/14/2013	511
285	10/7/2013	CELLCO PARTNERSHIP	9711640603			$ 280.51		11/14/2013	511
286	10/28/2013	CELLCO PARTNERSHIP	9712887800 10			$ 1,240.31		11/14/2013	511
287	11/5/2013	CELLCO PARTNERSHIP	9713175579			$ 1,234.66		11/14/2013	511
288	11/5/2013	CELLCO PARTNERSHIP	9713688003			$ 25.78		11/14/2013	511
289	10/17/2013	WASTE MANAGEMENT INC	7465111-2333-1			$ 469.20		11/14/2013	511
290	10/28/2013	WESTPHALIA TELEPHONE COMPANY	BTN2309494 10			$ 381.50		11/14/2013	511
291	11/13/2013	COMCAST	255617-01 NOV			$ 119.83		11/14/2013	511
292	11/12/2013	CONSUMERS ENERGY COMPANY	10.03-10/31/13			$ 65.69		11/14/2013	511
293	11/12/2013	CITY OF DETROIT	09/12-10/13/13			$ 4,730.35		11/14/2013	511
294	11/12/2013	WISCONSIN ELECTRIC POWER COMPANY	09/19-10/22/13			$ 1,051.76		11/14/2013	511

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295	11/12/2013	CITY OF MARQUETTE	07/17-10/17/13			$ 1,108.56		11/20/2013	511
296	11/12/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	9/27-10/29/13			$ 1,409.37		11/14/2013	511
297	11/12/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	09/27-10/29/13			$ 609.55		11/14/2013	511
298	11/8/2013	DTE ENERGY CO	09.30-10/29/13			$ 3,079.38		11/14/2013	511
299	11/8/2013	DTE ENERGY CO	09/30-10/30/13			$ 1,336.55		11/14/2013	511
300	11/8/2013	DTE ENERGY CO	09/27-10/29/13			$ 1,073.55		11/14/2013	511
301	11/8/2013	DTE ENERGY CO	10/2-10/31/13			$ 788.24		11/14/2013	511
302	11/8/2013	CONSUMERS ENERGY COMPANY	10/2-10/31/13			$ 760.71		11/14/2013	511
303	11/8/2013	CONSUMERS ENERGY COMPANY	10.03-10/31.13			$ 348.68		11/14/2013	511
304	11/8/2013	CONSUMERS ENERGY COMPANY	10/02-10/13/13			$ 50.86		11/14/2013	511
305	11/8/2013	CONSUMERS ENERGY COMPANY	10/02-10.31.13			$ 815.16		11/14/2013	511
306	11/13/2013	L & B FUTURES LLC	13-0288			$ 1,275.00		11/13/2013	511
307	11/5/2013	SHRED-IT USA INC	9402610182			$ 80.95		11/14/2013	511
308	11/5/2013	SHRED-IT USA INC	9402466521			$ 80.59		11/14/2013	511
309	11/8/2013	CONSUMERS ENERGY COMPANY	10/03-10/31-13			$ 4,811.52		11/14/2013	511
310	11/8/2013	CONSUMERS ENERGY COMPANY	10/03-10/31.13			$ 1,296.48		11/14/2013	511
311	11/8/2013	CONSUMERS ENERGY COMPANY	10.03-10.31.13			$ 1,491.42		11/20/2013	511
312	11/8/2013	CONSUMERS ENERGY COMPANY	10.5-11/04.13			$ 869.45		11/20/2013	511
313	11/14/2013	CONSUMERS ENERGY COMPANY	20131114000037			$ 27.99		11/20/2013	511
314	11/14/2013	CONSUMERS ENERGY COMPANY	20131114000038			$ 1,164.44		11/20/2013	511
315	11/14/2013	CLEAN KILL PEST CONTROL, INC.	1051925			$ 43.00		11/14/2013	511
316	11/14/2013	GUARDIAN PEST CONTROL INC	1326093			$ 52.10		11/14/2013	511
317	11/14/2013	MCDOUGALL ELECTRIC	1521			$ 736.40		11/21/2013	511
318	11/14/2013	MARSHALL POOLS & EXC. INC.	1961			$ 792.00		11/14/2013	511
319	11/14/2013	SECURITY CORPORATION	Y3350-IN			$ 1,032.90		11/14/2013	511
320	11/14/2013	MARLOU INC	32976			$ 959.28		11/14/2013	511
321	10/25/2013	RICOH USA INC	91029515			$ 530.79		11/20/2013	511
322	11/8/2013	MICHIGAN GAS UTILITIES CORPORATION	09/24-10/25/13			$ 225.25		11/20/2013	511
323	11/8/2013	CITY OF BIG RAPIDS	09/17-10/18/13			$ 134.57		11/20/2013	511
324	11/8/2013	CITY OF BIG RAPIDS	TRASH-OCTOBER			$ 95.31		11/20/2013	511
325	11/8/2013	CITY OF KALAMAZOO	09/16-10/15/13			$ 94.90		11/20/2013	511
326	11/8/2013	TOWNSHIP OF LANSING	09/13-10.14.13			$ 452.15		11/20/2013	511
327	11/8/2013	TOWNSHIP OF LANSING	09/17-10/15.13			$ 47.47		11/20/2013	511
328	11/8/2013	REPUBLIC SERVICES	0249-003978889			$ 170.99		11/20/2013	511
329	11/8/2013	VILLAGE OF BARAGA	9/16-10/15.13			$ 20.06		11/20/2013	511
330	11/8/2013	VILLAGE OF BARAGA	09/16-10/15.13			$ 714.65		11/20/2013	511
331	11/8/2013	CITY OF IRON RIVER	09/19-10/18/13			$ 90.74		11/20/2013	511
332	11/8/2013	CITY OF LAPEER	09/04-10/04/13			$ 69.48		11/20/2013	511
333	11/8/2013	TOWNSHIP OF BUENA VISTA	09/03-10/01.13			$ 227.25		11/20/2013	511
334	11/8/2013	UPPER PENINSULA POWER COMPANY	8/29-10/30/13			$ 21.37		11/20/2013	511
335	11/8/2013	UPPER PENINSULA POWER COMPANY	09/30-10/31/13			$ 2,003.33		11/20/2013	511
336	11/8/2013	CITY OF ADRIAN	09/16-10/16/13			$ 51.24		11/20/2013	511

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337	11/8/2013	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09.23-10/23/13			$ 207.32		11/20/2013	511
338	11/8/2013	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09/23-10/23.13			$ 818.98		11/20/2013	511
339	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690005029 10			$ 667.13		11/20/2013	511
340	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690158026/11			$ 1,363.18		11/20/2013	511
341	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2697821783/ 10			$ 27.41		11/20/2013	511
342	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000022			$ 874.18		11/20/2013	511
343	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000033			$ 1,615.84		11/20/2013	511
344	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000034			$ 1,328.60		11/20/2013	511
345	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000043			$ 2,839.60		11/20/2013	511
346	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000069			$ 846.35		11/20/2013	511
347	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000070			$ 701.13		11/20/2013	511
348	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000071			$ 395.27		11/20/2013	511
349	11/18/2013	CONSUMERS ENERGY COMPANY	20131118000076			$ 11.65		11/20/2013	511
350	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170013862 10			$ 266.60		11/20/2013	511
351	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170016749 10			$ 931.60		11/20/2013	511
352	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170621912 10			$ 931.60		11/20/2013	511
353	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5172645908 10			$ 31.23		11/20/2013	511
354	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5176221058 10			$ 279.94		11/20/2013	511
355	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160012002 10			$ 46.37		11/20/2013	511
356	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160016190 10			$ 46.37		11/20/2013	511
357	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893488719/OCT			$ 171.18		11/20/2013	511
358	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897321324 10			$ 173.75		11/20/2013	511
359	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160400748 10			$ 378.00		11/20/2013	511
360	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160407167 10			$ 42.37		11/20/2013	511
361	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893441481 10			$ 70.94		11/20/2013	511
362	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897435631/10			$ 444.37		11/20/2013	511
363	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311644096 10			$ 1,116.76		11/20/2013	511
364	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690030801 11			$ 530.14		11/20/2013	511
365	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893485868 11			$ 98.48		11/20/2013	511
366	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890645 10			$ 240.58		11/20/2013	511
367	10/28/2013	SPRINT COMMUNICATIONS COMPANY LP	93090132002316			$ 312.12		11/20/2013	511
368	11/8/2013	REPUBLIC SERVICES	0249-003978888			$ 231.10		11/20/2013	511
369	11/1/2013	CELLCO PARTNERSHIP	9711928569/09			$ 1,149.41		11/20/2013	511
370	11/8/2013	CELLCO PARTNERSHIP	9713332051			$ 280.71		11/20/2013	511
371	11/8/2013	AT & T SERVICES INC	5179901200 10			$ 73.56		11/20/2013	511
372	11/8/2013	BARAGA TELEPHONE COMPANY	00019214-7/11			$ 52.95		11/20/2013	511
373	11/8/2013	BARAGA TELEPHONE COMPANY	00024064-6/11			$ 93.90		11/20/2013	511
374	11/8/2013	BARAGA TELEPHONE COMPANY	00024320-7/ 11			$ 88.90		11/20/2013	511
375	11/8/2013	BARAGA TELEPHONE COMPANY	00024576-5/11			$ 44.45		11/20/2013	511
376	11/8/2013	COMCAST	175966-01 NOV			$ 84.74		11/20/2013	511
377	11/8/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890758 10			$ 6,960.24		11/20/2013	511
378	11/8/2013	AT & T SERVICES INC	517R212100/10			$ 9,131.77		11/20/2013	511

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379	11/19/2013	PREMIER BRUSH, INC.	7259			$ 897.68		11/20/2013	511
380	11/19/2013	ALL LIFT SYSTEMS INC	0320026-IN			$ 173.50		11/20/2013	511
381	11/20/2013	SHAPIRO II LLC	1.15771E+13			$ 2,962.50		11/20/2013	511
382	11/20/2013	PIERCE PLACE LLC	11127112513511			$ 2,120.00		11/20/2013	511
383	11/20/2013	DAP GAYLORD LLC	1.13701E+13			$ 2,000.00		11/20/2013	511
384	11/20/2013	WILLIAM C SWANEY	10885112513511			$ 1,292.69		11/20/2013	511
385	11/20/2013	R & A DEVELOPMENT COMPANY	11696112513511			$ 11,157.00		11/20/2013	511
386	11/20/2013	GP-NORTHLAND CENTER LLC	11093112513511			$ 3,499.00		11/20/2013	511
387	11/20/2013	STERLING RETAIL LLC	11099112513511			$ 2,000.00		11/20/2013	511
388	11/20/2013	BL & C REALTY	1.12791E+13			$ 1,909.50		11/20/2013	511
389	11/20/2013	PONTALUNA SHORES	13-0289			$ 993.00		11/20/2013	511
390	11/20/2013	PONTALUNA SHORES	13-0290			$ 838.14		11/20/2013	511
391	11/20/2013	LOWES HOME CENTERS INC	13-0292			$ 1,997.50		11/20/2013	511
392	11/20/2013	COUNTY OF MACOMB	13-0293			$ 1,929.06		11/20/2013	511
393	11/20/2013	FLAGSTAR BANK FSB	13-0294			$ 2,951.22		11/20/2013	511
394	11/20/2013	BANK OF AMERICA HOME LOANS	13-0295			$ 3,259.35		11/20/2013	511
395	11/20/2013	COUNTY OF CALHOUN	13-0296			$ 5,402.88		11/20/2013	511
396	11/20/2013	OCWEN FEDERAL	13-0297			$ 22,250.93		11/20/2013	511
397	11/20/2013	WEINKAUF PLBG & HTG INC	13-0299			$ 2,502.50		11/20/2013	511
398	12/1/2013	DEPT OF MI VFW VETERANS SERVICES	DEC 2014-1A			$ 72,000.00		11/21/2013	511
399	12/1/2013	DEPT OF MI VFW VETERANS SERVICES	DEC 2014-2A			$ 43,000.00		11/21/2013	511
400	12/1/2013	DEPT OF MI VFW VETERANS SERVICES	DEC 2014-1B			$ 72,000.00		11/21/2013	511
401	12/1/2013	DEPT OF MI VFW VETERANS SERVICES	DEC 2014-2B			$ 21,500.00		11/21/2013	511
402	11/20/2013	DTE ENERGY CO	10/4-11/04/13			$ 718.84		11/25/2013	511
403	11/20/2013	DTE ENERGY CO	10/04-11/4/13			$ 5,111.26		11/25/2013	511
404	11/20/2011	DTE ENERGY CO	10/4-11/4/13			$ 2,135.48		11/25/2013	511
405	11/20/2013	DTE ENERGY CO	09/19-10/21/13			$ 225.56		11/25/2013	511
406	11/20/2013	DTE ENERGY CO	10/01-10.29/13			$ 179.05		11/25/2013	511
407	11/20/2013	DTE ENERGY CO	09/11-11/08/13			$ 461.44		11/25/2013	511
408	11/20/2013	DTE ENERGY CO	10/09-11/06/13			$ 650.30		11/25/2013	511
409	11/20/2013	DTE ENERGY CO	10/9-11/07/13			$ 2,765.70		11/25/2013	511
410	11/20/2013	DTE ENERGY CO	10/09-11/7/13			$ 551.25		11/25/2013	511
411	11/20/2013	DTE ENERGY CO	10/7-10/6/13			$ 613.69		11/25/2013	511
412	11/20/2013	DTE ENERGY CO	10/9-11/7/13			$ 299.87		11/25/2013	511
413	11/20/2013	CONSUMERS ENERGY COMPANY	10/08-11/06.13			$ 3,887.34		11/25/2013	511
414	11/20/2013	CONSUMERS ENERGY COMPANY	10.08-11/06.13			$ 1,106.33		11/25/2013	511
415	11/20/2013	CONSUMERS ENERGY COMPANY	10.09-11/07/13			$ 17,442.80		11/25/2013	511
416	11/20/2013	CONSUMERS ENERGY COMPANY	10.09-11/07.13			$ 3,805.61		11/25/2013	511
417	11/20/2013	CONSUMERS ENERGY COMPANY	10/9-11/07/13			$ 1,505.15		11/25/2013	511
418	11/20/2013	CONSUMERS ENERGY COMPANY	10/09-11/07-13			$ 855.52		11/25/2013	511
419	11/19/2013	DTE ENERGY CO	10/9-11/11/13			$ 1,327.37		11/25/2013	511
420	11/20/2013	BIO SERV CORPORATION	70498230			$ 101.00		11/25/2013	511

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421	11/20/2013	BIO SERV CORPORATION	70498231			$ 135.00		11/25/2013	511
422	11/20/2012	SECURITY CORPORATION	0027640-IN			$ 84.00		11/25/2013	511
423	11/20/2013	AXIUM SERVICES, INC	1585			$ 100.00		11/25/2013	511
424	11/20/2013	CLOVERLAND ELECTRIC COOPERATIVE INC	09/30-10/31/13			$ 913.20		11/25/2013	511
425	11/20/2013	CLOVERLAND ELECTRIC COOPERATIVE INC	09/30-10.31/13			$ 176.70		11/25/2013	511
426	11/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	10/07-11.06.13			$ 42.90		11/25/2013	511
427	11/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	10/07-11/06/13			$ 37.77		11/25/2013	511
428	11/20/2013	FOUR SEASONS EXTERMINATING	PC0211843			$ 35.00		11/25/2013	511
429	10/20/2013	FOUR SEASONS EXTERMINATING	PC0211865			$ 45.00		11/25/2013	511
430	11/20/2013	MODERN WASTE SYSTEMS INC	40972 NOV 13			$ 452.87		11/25/2013	511
431	11/20/2013	ORKIN EXTERMINATING CO INC	88076164 NOV			$ 116.18		11/25/2013	511
432	11/20/2013	CITY OF MONTAGUE	9/10-10/10/13			$ 130.12		11/25/2013	511
433	11/20/2013	CITY OF MONTAGUE	09/10-10/10/13			$ 32.53		11/25/2013	511
434	11/20/2013	CITY OF KINGSFORD	8/23-10/18/13			$ 87.58		11/25/2013	511
435	11/20/2013	WESTERN MICHIGAN UNIVERSITY	CB605/OCTOBER			$ 71.00		11/25/2013	511
436	11/20/2013	FERRIS STATE UNIVERSITY	JULY 2013 BILL			$ 94.94		11/25/2013	511
437	11/20/2013	FERRIS STATE UNIVERSITY	41487			$ 102.69		11/25/2013	511
438	11/20/2013	FERRIS STATE UNIVERSITY	41518			$ 97.25		11/25/2013	511
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440	11/20/2013	AT & T SERVICES INC	8107324676 11			$ 164.30		11/25/2013	511
441	11/20/2013	AT & T SERVICES INC	2485571912 11			$ 212.67		11/25/2013	511
442	11/8/2013	AT & T SERVICES INC	7345229487 10			$ 262.71		11/25/2013	511
443	11/5/2013	CITY OF MIDLAND	07/01-09/30/13			$ 349.16		11/25/2013	511
444	11/5/2013	CITY OF MIDLAND	07/1-09/30/13			$ 264.50		11/25/2013	511
445	11/20/2013	BIO SERV CORPORATION	70498775 OCT			$ 40.00		11/25/2013	511
446	11/20/2013	SEMCO ENERGY INC	10/01-10/30/13			$ 930.02		11/25/2013	511
447	11/20/2013	SEMCO ENERGY INC	10/02-10/31/13			$ 882.63		11/25/2013	511
448	11/20/2013	SEMCO ENERGY INC	10/02-10/31.13			$ 468.13		11/25/2013	511
449	11/20/2013	SEMCO ENERGY INC	10.2-10/31/13			$ 512.37		11/25/2013	511
450	11/20/2013	SEMCO ENERGY INC	10/2.10/31/13			$ 152.97		11/25/2013	511
451	11/20/2013	SEMCO ENERGY INC	10/2-10/31/13			$ 1,270.35		11/25/2013	511
452	11/20/2013	CENTURYLINK	1279989908/10			$ 29.48		11/25/2013	511
453	11/20/2013	COMCAST	175715.01 NOV			$ 281.66		11/25/2013	511
454	11/20/2013	CENTURYLINK	1276533331/09			$ 1,794.83		11/25/2013	511
455	11/22/2013	21ST MORTGAGE CORPORATION	13-0300			$ 461.05		11/22/2013	511
456	11/19/2013	PERFORMANCE COMMUNICATIONS, INC.	58167			$ 1,500.00		11/25/2013	511
457	11/22/2013	GILBERTSON CONSTRUCTION LLC.	13-0291			$ 4,379.00		11/22/2013	511
458	11/19/2013	CELLCO PARTNERSHIP	9714213649/10			$ 247.72		11/25/2013	511
459	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	10/14-11.13.13			$ 210.31		11/25/2013	511
460	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	37104069 NOV			$ 53.46		11/25/2013	511
461	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293915 NOV			$ 92.88		11/25/2013	511
462	11/22/2013	CARY L. CHASE	13-0298			$ 5,600.00		11/22/2013	511

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463	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460370 NOV			$ 137.52		11/25/2013	511
464	11/22/2013	POTESTIVO & ASSOCIATES, P.C.	13-0310			$ 4,702.98		11/22/2013	511
465	11/22/2013	OCWEN LOAN SERVICING LLC	13-0302			$ 3,184.09		11/22/2013	511
466	11/22/2013	MARLENE K DOUGHERTY	13-0303			$ 2,410.00		11/22/2013	511
467	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460396 NOV			$ 81.22		11/25/2013	511
468	11/22/2013	OCWEN FEDERAL	13-0304			$ 2,833.48		11/22/2013	511
469	11/22/2013	CHASE MANHATTAN MORTGAGE CORPORATION	13-0305			$ 2,178.52		11/22/2013	511
470	11/22/2013	TCF NATIONAL BANK	13-0306			$ 8,809.01		11/22/2013	511
471	11/22/2013	NORTHWESTERN MORTGAGE COMPANY	13-0307			$ 4,348.82		11/22/2013	511
472	11/22/2013	OCWEN LOAN SERVICING LLC	13-0308			$ 4,700.49		11/22/2013	511
473	11/22/2013	USDA/RHS	13-0309			$ 3,092.61		11/22/2013	511
474	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460395 NOV			$ 117.41		11/25/2013	511
475	11/15/2013	GREAT LAKES ENERGY COOPERATIVE INC	36539352 NOV			$ 117.41		11/25/2013	511
476	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	34954685 NOV			$ 1,027.49		11/25/2013	511
477	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	632315431 NOV			$ 37.38		11/25/2013	511
478	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291410 NOV			$ 37.47		11/25/2013	511
479	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293420 NOV			$ 37.38		11/25/2013	511
480	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	30292241 NOV			$ 37.57		11/25/2013	511
481	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	25943700 NOV			$ 37.57		11/25/2013	511
482	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	30294524 NOV			$ 37.47		11/25/2013	511
483	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	645603869 NOV			$ 36.97		11/25/2013	511
484	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291285 NOV			$ 120.62		11/25/2013	511
485	11/19/2013	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS NOV			$ 28.51		11/25/2013	511
486	11/19/2013	WASTE MANAGEMENT INC	7312719-2529-9			$ 133.52		11/25/2013	511
487	11/19/2013	WASTE MANAGEMENT INC	7309783-1723-0			$ 161.84		11/25/2013	511
488	11/19/2013	WASTE MANAGEMENT INC	7309070-1723-2			$ 103.19		11/25/2013	511
489	11/19/2013	WASTE MANAGEMENT INC	7307472-1389-2			$ 111.14		11/25/2013	511
490	11/19/2013	WASTE MANAGEMENT INC	7307034-1389-0			$ 235.16		11/25/2013	511
491	11/19/2013	WASTE MANAGEMENT INC	7307591-1838-5			$ 332.29		11/25/2013	511
492	11/19/2013	WASTE MANAGEMENT INC	7468087-2333-0			$ 1,060.96		11/25/2013	511
493	11/19/2013	WASTE MANAGEMENT INC	7535590-1714-4			$ 83.61		11/25/2013	511
494	11/19/2013	WASTE MANAGEMENT INC	7854225-1715-7			$ 230.65		11/25/2013	511
495	11/19/2013	WASTE MANAGEMENT INC	7525168-1717-4			$ 131.47		11/25/2013	511
496	11/19/2013	WASTE MANAGEMENT INC	7492648-1726-5			$ 240.59		11/25/2013	511
497	11/19/2013	WASTE MANAGEMENT INC	7490698-1726-2			$ 114.26		11/25/2013	511
498	11/19/2013	WASTE MANAGEMENT INC	7492310-1726-2			$ 238.51		11/25/2013	511
499	11/19/2013	WASTE MANAGEMENT INC	7478089-1734-4			$ 95.47		11/25/2013	511
500	11/19/2013	WASTE MANAGEMENT INC	7479700-1734-5			$ 120.63		11/25/2013	511
501	11/19/2013	WASTE MANAGEMENT INC	7479362-1734-4			$ 187.39		11/25/2013	511
502	11/19/2013	WASTE MANAGEMENT INC	7511974-1797-3			$ 155.01		11/25/2013	511
503	11/19/2013	GREAT AMERICAN ENVIRONMENTAL SERV INC	3B107137			$ 317.91		11/25/2013	511
504	11/19/2013	BIO SERV CORPORATION	80272299			$ 57.00		11/25/2013	511

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505	11/19/2013	SHRED-IT USA INC	9402709891			$ 58.85		11/26/2013	511
506	11/19/2013	ORKIN EXTERMINATING CO INC	87191902 NOV			$ 69.44		11/26/2013	511
507	11/19/2013	ORKIN EXTERMINATING CO INC	87192265 NOV			$ 69.44		11/26/2013	511
508	11/19/2013	ORKIN EXTERMINATING CO INC	87890692 NOV			$ 59.78		11/26/2013	511
509	11/19/2013	GRIFFIN PEST CONTROL	1091177			$ 35.00		11/26/2013	511
510	11/19/2013	GREEN VALLEY DISPOSAL SERVICE, INC.	3B103300 NOV			$ 42.00		11/26/2013	511
511	11/19/2013	ALLIED WASTE SERVICES INC	0240-005863554			$ 159.25		11/26/2013	511
512	11/19/2013	ALLIED WASTE SERVICES INC	0241-002558363			$ 708.76		11/26/2013	511
513	11/19/2013	REPUBLIC SERVICES	0249-003980538			$ 80.36		11/26/2013	511
514	11/19/2013	REPUBLIC SERVICES	0249-003981293			$ 201.20		11/26/2013	511
515	11/19/2013	RELIABLE DISPOSAL INC	0646-000804790			$ 186.06		11/26/2013	511
516	11/19/2013	AIRGAS GREAT LAKES	9914201056			$ 81.00		11/26/2013	511
517	11/19/2013	TERMINIX OF WEST MICHIGAN	217299			$ 48.00		11/26/2013	511
518	11/19/2013	DELTA SANITATION INC	11523688			$ 300.00		11/26/2013	511
519	11/20/2013	CITY OF FLINT	10/01.11/01/13			$ 1,106.03		11/26/2013	511
520	11/20/2013	CITY OF FLINT	10/01-11/01/13			$ 282.65		11/26/2013	511
521	11/20/2013	CITY OF PORT HURON	08/01-11/01/13			$ 784.72		11/26/2013	511
522	11/20/2013	CITY OF GREENVILLE	SHCR000319/OCT			$ 301.50		11/26/2013	511
523	11/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	10/14-11/13.13			$ 2,247.21		11/26/2013	511
524	11/20/2013	CITY OF CADILLAC	10/1-11/5/13			$ 154.61		11/26/2013	511
525	11/20/2013	CITY OF PONTIAC	10/2-11/4/13			$ 120.81		11/26/2013	511
526	11/25/2013	SEMCO ENERGY INC	09/01.10/31/13			$ 842.23		11/25/2013	511
527	11/20/2013	SEMCO ENERGY INC	10/08-11/6/13			$ 563.67		11/26/2013	511
528	11/20/2013	CITY OF PONTIAC	10/2-11/04/13			$ 276.17		11/26/2013	511
529	11/20/2013	SPRINT SOLUTIONS, INC.	135578819-072			$ 40.99		11/26/2013	511
530	11/20/2013	DTE ENERGY CO	10/04-11/06/13			$ 1,161.93		11/26/2013	511
531	11/20/2013	UPPER PENINSULA POWER COMPANY	10/11-11/11/13			$ 1,572.52		11/26/2013	511
532	11/20/2013	AT & T SERVICES INC	2699644932/ 11			$ 31.36		11/26/2013	511
533	11/20/2013	INDEPENDENT TELECOMMUNICATIONS SYS INC	40892/DECEMBER			$ 359.00		11/26/2013	511
534	11/20/2013	FE MORAN, INC ALARM AND MONITORING SERVICES	549870			$ 3,660.00		11/26/2013	511
535	11/13/2013	OFFICEMAX NORTH AMERICA, INC	0281227 OCT			$ 2,354.31		11/25/2013	511
536	11/25/2013	STARBASE INC	11.22.13 ONE			$ 42,888.27		11/25/2013	511
537	11/25/2013	STARBASE INC	11.22.13ALPENA			$ 11,679.45		11/25/2013	511
538	11/25/2013	STARBASE INC	11.22.13BATTLE			$ 26,903.46		11/25/2013	511
539	11/8/2013	CELLCO PARTNERSHIP	9713622167/10			$ 1,147.04		11/26/2013	511
540	11/26/2013	KEN DAUGHERTY ROOFING,SIDING AND GUTTERS LLC	13-0315			$ 630.00		11/26/2013	511
541	11/26/2013	OCWEN FEDERAL	13-0313			$ 4,723.25		11/26/2013	511
542	11/26/2013	CITI MORTGAGE INC	13-0312			$ 2,468.08		11/26/2013	511
543	11/26/2013	ORLANS ASSOCIATES PC	13-0311			$ 6,799.96		11/26/2013	511
544	11/26/2013	NATIONSTAR MORTGAGE LLC	13-0314			$ 11,185.32		11/26/2013	511

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1			Date Rec'd	Vendor	Invoice #	InvDate	DueDate	Amount		
2	I	m	10/23/2015	Haworth	3000546693	7/14/2015	8/13/2015	$ 3,092.71	511N5500858	
3	I	m	11/2/2015	Buena Vista Twp.	1249000000	10/1/2015	10/31/2015	$ 289.94		
4	I	m	11/4/2015	Consumers Energy	1000 6043 7777	10/30/2015	11/29/2015	$ 60.38		
5	I	m	11/5/2015	HTA Companies, Inc.	35329	5/29/2015	6/28/2015	$ 3,100.00	511N4300759	
6	I	m	11/5/2015	Supreme Floor Covering, Inc.	50146	8/17/2015	9/16/2015	$ 2,695.51	511V5500901	
7	I	m	11/5/2015	ACC Planned Service, Inc.	15227	9/21/2015	10/21/2015	$ 294.75		
8	I	m	11/5/2015	Lansing Sanitary Supply, Inc.	852462	9/28/2015	10/28/2015	$ 307.71		
9	I	m	11/5/2015	Du Hadway and Kendall	83985	9/30/2015	10/30/2015	$ 817.00		
10	I	m	11/5/2015	HTA Companies, Inc.	36066	9/30/2015	10/30/2015	$ 3,420.00	511N4300759	
11	I	m	11/5/2015	Lansing Sanitary Supply, Inc.	852367	9/30/2015	10/30/2015	$ 520.69	511N5501243	
12	I	m	11/5/2015	Lansing Sanitary Supply, Inc.	852416	10/1/2015	10/31/2015	$ 1,383.03	511N5501272	
13	I	m	11/5/2015	Lansing Sanitary Supply, Inc.	852456	10/1/2015	10/31/2015	$ 693.28	511N5501253	
14	I	m	11/5/2015	Lansing Sanitary Supply, Inc.	852466	10/1/2015	10/31/2015	$ 268.87	511N5501251	
15	I	m	11/5/2015	Lansing Sanitary Supply, Inc.	852572	10/1/2015	10/31/2015	$ 1,097.78	511N5501261	
16	I	m	11/6/2015	Waste Management	7402322-1838-3	10/1/2015	10/31/2015	$ 373.14		
17	I	m	11/12/2015	Lansing Sanitary Supply, Inc.	852538	9/22/2015	10/22/2015	$ 2,095.20	511N5501263	
18	I	m	11/16/2015	Lansing Sanitary Supply, Inc.	852568	9/28/2015	10/28/2015	$ 2,393.95		
19	I	m	11/16/2015	CenturyLink	1356780161	10/31/2015	#REF!	$ 1,213.65		
20		m	11/2/2015	Verizon	9753580399	10/8/2015	11/7/2015	$ 1,240.31		
21		m	11/2/2015	AT & T Services	2.69968E+13	10/10/2015	11/9/2015	$ 599.62		
22		m	11/2/2015	Frontier Communications	231-161-2818-111808-5	10/13/2015	11/12/2015	$ 1,067.50		
23		m	11/2/2015	Verizon	9754038943	10/15/2015	11/14/2015	$ 281.87		
24		m	11/2/2015	Frontier Communications	517-000-3480-082808-5	10/16/2015	11/15/2015	$ 1,101.05		
25		m	11/2/2015	Frontier Communications	269-000-5029-082808-5	10/19/2015	11/18/2015	$ 671.66		
26		m	11/2/2015	Frontier Communications	269-782-1783-071807-5	10/20/2015	11/19/2015	$ 28.78		
27		m	11/2/2015	Frontier Communications	616-040-7167-080103-5	10/20/2015	11/19/2015	$ 42.66		
28		m	11/2/2015	Frontier Communications	616-001-6190-011603-5	10/20/2015	11/19/2015	$ 46.69		
29		m	11/2/2015	Frontier Communications	616-001-2002-080103-5	10/20/2015	11/19/2015	$ 46.69		
30		m	11/2/2015	Frontier Communications	989-344-1481-050509-5	10/20/2015	11/19/2015	$ 80.13		
31		m	11/2/2015	Frontier Communications	989-348-8160-041609-5	10/20/2015	11/19/2015	$ 99.46		
32		m	11/2/2015	Frontier Communications	989-732-1324-021709-5	10/20/2015	11/19/2015	$ 181.03		
33		m	11/2/2015	Frontier Communications	517-001-3862-083106-5	10/20/2015	11/19/2015	$ 268.40		
34		m	11/2/2015	Frontier Communications	517-622-1058-082306-5	10/20/2015	11/19/2015	$ 293.10		
35		m	11/2/2015	Frontier Communications	616-040-0748-040903-5	10/20/2015	11/19/2015	$ 380.57		
36		m	11/2/2015	Frontier Communications	989-743-5631-101507-5	10/20/2015	11/19/2015	$ 451.11		
37		m	11/2/2015	Frontier Communications	517-001-6749-082808-5	10/20/2015	11/19/2015	$ 937.92		
38		m	11/2/2015	Frontier Communications	517-062-1912-082808-5	10/20/2015	11/19/2015	$ 937.92		
39		m	11/2/2015	Frontier Communications	231-189-0758-021799-5	10/20/2015	11/19/2015	$ 7,150.39		
40		m	11/2/2015	Frontier Communications	989-348-5868-072809-5	10/22/2015	11/21/2015	$ 105.12		
41		m	11/5/2015	Capital Catering	TY16#2	10/15/2015	11/14/2015	$ 16,730.75	511N5500220	
42		m	11/5/2015	Consumers Energy	1000 0033 2591	10/19/2015	11/18/2015	$ 2,482.76		

	A	B	C	D	E	F	G	H	I	J
43		m	11/5/2015	AmeriGas	802552357	10/28/2015	11/27/2015	$ 386.51		
44		m	11/5/2015	Great Lakes Energy	24190	10/28/2015	11/27/2015	$ 1,112.16		
45		m	11/5/2015	Consumers Energy	1000 4595 6156	10/29/2015	11/28/2015	$ 1,068.27		
46		m	11/5/2015	Consumers Energy	1030 0483 3622	10/30/2015	11/29/2015	$ 36.31		
47		m	11/5/2015	Consumers Energy	1030 0255 3255	10/30/2015	11/29/2015	$ 638.38		
48		m	11/5/2015	Consumers Energy	1000 0033 1056	10/30/2015	11/29/2015	$ 1,191.26		
49		m	11/5/2015	Consumers Energy	1000 0033 1262	10/30/2015	11/29/2015	$ 1,717.00		
50		m	11/5/2015	Consumers Energy	1000 4898 8552	10/30/2015	11/29/2015	$ 1,742.52		
51		m	11/5/2015	Consumers Energy	1030 0472 1686	10/30/2015	11/29/2015	$ 12.50		
52		m	11/5/2015	HTA Companies, Inc.	36343	10/31/2015	11/30/2015	$ 2,255.00	511N4300759	
53		m	11/5/2015	S & T Lawn Services Inc.	12444	10/31/2015	11/30/2015	$ 1,100.00		
54		m	11/5/2015	Republic Services	0249-004843296	10/31/2015	11/30/2015	$ 473.32		
55		m	11/5/2015	Republic Services	0246-004843297	10/31/2015	11/30/2015	$ 2,253.86		
56		m	11/6/2015	City of Adrian	0103-03460-01-1	10/12/2015	11/11/2015	$ 51.24		
57		m	11/6/2015	Upper Peninsula Power Company	0406881238-00001	10/26/2015	11/25/2015	$ 909.26		
58		m	11/6/2015	Cherryland Electric Cooperative	3858302	10/28/2015	11/27/2015	$ 603.37		
59		m	11/6/2015	Great Lakes Energy	19505-003	10/28/2015	11/27/2015	$ 40.88		
60		m	11/6/2015	Lansing Board of Water and Light	346119-003-9	10/28/2015	11/27/2015	$ 142.77		
61		m	11/6/2015	Lansing Board of Water and Light	346119-000-5	10/28/2015	11/27/2015	$ 13,588.59		
62		m	11/6/2015	Lansing Board of Water and Light	107846-005-0	10/28/2015	11/27/2015	$ 18,797.39		
63		m	11/6/2015	Lansing Board of Water and Light	346119-005-4	10/28/2015	11/27/2015	$ 26,042.00		
64		m	11/6/2015	City of Detroit	30-1014.300	10/29/2015	11/28/2015	$ 5,406.90		
65		m	11/6/2015	City of Marquette	2688713001	10/29/2015	11/28/2015	$ 633.64		
66		m	11/6/2015	DTE Energy	7069 420 0003 7	10/29/2015	11/28/2015	$ 249.22		
67		m	11/6/2015	Upper Peninsula Power Company	0406334693-00002	10/30/2015	11/29/2015	$ 2,214.05		
68		m	11/6/2015	Charter Township of Lansing	2212000	10/30/2015	11/29/2015	$ 41.13		
69		m	11/6/2015	Charter Township of Lansing	1535000	10/30/2015	11/29/2015	$ 52.70		
70		m	11/6/2015	Village of Baraga	SUPS-001005-0005-01	11/1/2015	12/1/2015	$ 110.28		
71		m	11/6/2015	Eugene's Lawn Maintenance, Inc.	20151031-16	11/2/2015	12/2/2015	$ 135.00	511N5501022	
72		m	11/9/2015	Verizon	9754310848	10/21/2015	11/20/2015	$ 1,267.87		
73		m	11/9/2015	Bio Serv	70572862	10/27/2015	11/26/2015	$ 105.00		
74		m	11/9/2015	Bio Serv	70572863	10/27/2015	11/26/2015	$ 140.00	511N6200521	
75		m	11/9/2015	Frontier Communications	269-015-8026-112508-5	10/28/2015	11/27/2015	$ 1,372.45		
76		m	11/9/2015	Grand Traverse County DPW	3212711	10/29/2015	11/28/2015	$ 200.37		
77		m	11/9/2015	Baraga Telephone	10265701	11/1/2015	12/1/2015	$ 473.96		
78		m	11/9/2015	Village of Baraga	SUPS-001005-0000-01	11/1/2015	12/1/2015	$ 624.18		
79		m	11/9/2015	Waste Management	7406722-1838-6	11/1/2015	12/1/2015	$ 1,685.00		
80		m	11/9/2015	Cloverland Electric Cooperative	7000860901	11/2/2015	12/2/2015	$ 1,554.04		
81		m	11/9/2015	Lansing Board of Water and Light	468304-000-2	11/3/2015	12/3/2015	$ 1,849.48		
82		m	11/9/2015	Great Lakes Energy	19505-027	11/6/2015	12/6/2015	$ 38.30		
83		m	11/9/2015	Upper Peninsula Power Company	0406334693-0000-1	11/23/2015	12/23/2015	$ 11.64		
84		m	11/12/2015	Consumers Energy	1000 5104 3535	10/19/2015	11/18/2015	$ 497.56		

	A	B	C	D	E	F	G	H	I	J
85		m	11/12/2015	City of Big Rapids	1-040-121000-01	10/24/2015	11/23/2015	$ 163.43		
86		m	11/12/2015	Consumers Energy	1000 2935 1408	10/26/2015	11/25/2015	$ 48.70		
87		m	11/12/2015	Consumers Energy	1000 0026 1022	10/26/2015	11/25/2015	$ 5,775.02		
88		m	11/12/2015	Consumers Energy	1000 2784 7290	10/28/2015	11/27/2015	$ 2,158.93		
89		m	11/12/2015	Chandler Outdoors	1364	10/31/2015	11/30/2015	$ 425.00		
90		m	11/12/2015	DTE Energy	4630 302 0001 8	11/2/2015	12/2/2015	$ 330.83		
91		m	11/12/2015	Consumers Energy	1000 0007 0902	11/3/2015	12/3/2015	$ 1,137.94		
92		m	11/12/2015	Consumers Energy	1000 2935 1069	11/4/2015	12/4/2015	$ 74.07		
93		m	11/12/2015	Consumers Energy	1000 0024 9985	11/4/2015	12/4/2015	$ 554.13		
94		m	11/12/2015	Consumers Energy	1000 0026 3085	11/4/2015	12/4/2015	$ 1,200.11		
95		m	11/12/2015	Consumers Energy	1000 0026 0784	11/4/2015	12/4/2015	$ 17,990.77		
96		m	11/13/2015	Semco Energy	147940.5	10/29/2015	11/28/2015	$ 75.37		
97		m	11/16/2015	Michigan State Industries	1223	10/27/2015	11/26/2015	$ 145.50	511N5501288	
98		m	11/16/2015	City of Iron River	FRA4-000009-0000-01	10/29/2015	11/28/2015	$ 75.62		
99		m	11/16/2015	Du Hadway and Kendall	84828	10/31/2015	11/30/2015	$ 233.00		
100		m	11/16/2015	Modern Waste Systems	45830	10/31/2015	11/30/2015	$ 428.45		
101		m	11/16/2015	Schindler Elevator Corporation	8104119329	10/31/2015	11/30/2015	$ 180.00		
102		m	11/16/2015	Schindler Elevator Corporation	8104119922	10/31/2015	11/30/2015	$ 186.00		
103		m	11/16/2015	Schindler Elevator Corporation	8104119989	10/31/2015	11/30/2015	$ 81.00		
104		m	11/16/2015	Starbase Alpena	Oct-15	10/31/2015	11/30/2015	$ 11,914.47		
105		m	11/16/2015	Starbase Battle Creek	Oct-15	10/31/2015	11/30/2015	$ 24,477.78		
106		m	11/16/2015	Starbase One/Detroit	Oct-15	10/31/2015	11/30/2015	$ 52,794.91		
107		m	11/16/2015	AT & T Services	517R010136112015	11/1/2015	12/1/2015	$ 357.50		
108		m	11/16/2015	AT & T Services	734R218798112015	11/1/2015	12/1/2015	$ 552.73		
109		m	11/16/2015	AT & T Services	906R182299112015	11/1/2015	12/1/2015	$ 639.25		
110		m	11/16/2015	AT & T Services	517R210447112015	11/1/2015	12/1/2015	$ 646.62		
111		m	11/16/2015	AT & T Services	517R012386112015	11/1/2015	12/1/2015	$ 647.06		
112		m	11/16/2015	Frontier Communications	517-162-0784-082908-5	11/4/2015	12/4/2015	$ 578.47		
113		m	11/16/2015	City of Kingsford	CARP-000401-0000-01	11/10/2015	12/10/2015	$ 100.18		
114		m	11/16/2015	Lansing Board of Water and Light	346119-001-3	11/10/2015	12/10/2015	$ 3,361.86		
115		m	11/16/2015	MessageMakers, Inc.	2080	11/10/2015	12/10/2015	$ 25,000.00		
116		m	11/16/2015	City of Albion	13-254-00	11/12/2015	12/12/2015	$ 268.04		
117		m	11/16/2015	Upper Peninsula Power Company	0406445380-00002	11/12/2015	12/12/2015	$ 1,318.43		
118		m	11/16/2015	Junior Achievement	Oct-15	11/16/2015	12/16/2015	$ 6,500.00	511N6600183	
119		m	11/23/2015	Waste Management	7406804-1838-2	11/1/2015	12/1/2015	$ 372.96		
120		m	11/30/2015	Verizon	69605521	11/20/2015	12/20/2015	$ 2,191.95		
121			11/16/2015	CenturyLink	1356780150	10/31/2015	11/30/2015	$ 0.68		
122			11/23/2015	Waste Management	0024072-1722-9	11/16/2015	12/16/2015	$ 3.47		
123			11/25/2015	Semco Energy	257296.5	11/9/2015	12/9/2015	$ 15.06		
124			11/16/2015	Bio Serv	70577550	11/3/2015	12/3/2015	$ 23.00	511N01300300	
125			11/16/2015	Bio Serv	70577551	11/3/2015	12/3/2015	$ 25.00	511N1300300	
126			11/16/2015	LS&S	588041A	11/11/2015	12/11/2015	$ 26.97		

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127			11/5/2015	Lansing Sanitary Supply, Inc.	842605	7/16/2015	8/15/2015	$ 27.20		
128			11/23/2015	Great Lakes Energy	19505-020	11/13/2015	12/13/2015	$ 28.89		
129			11/17/2015	Peckham	SNV35642	10/31/2015	11/30/2015	$ 29.20	511N6600257	
130			11/25/2015	DTE Energy	4577 443 0001 5	11/18/2015	12/18/2015	$ 31.61		
131			11/16/2015	Bio Serv	70577549	11/3/2015	12/3/2015	$ 36.00	511N1300300	
132			11/6/2015	Lansing Board of Water and Light	346119-006-2	10/29/2015	11/28/2015	$ 36.04		
133			11/23/2015	Four Seasons EXT	PC0242715	11/9/2015	12/9/2015	$ 45.00		
134			11/13/2015	Enerco	100125	11/9/2015	12/9/2015	$ 49.00		
135			11/23/2015	Great Lakes Energy	19505-002	11/13/2015	12/13/2015	$ 52.92		
136			11/10/2015	Guardian Pest Solutions Inc.	1556009	9/24/2015	10/24/2015	$ 54.70		
137			11/30/2015	Spectrum Business	8245 12 023 0069472	11/19/2015	12/19/2015	$ 57.33		
138			11/30/2015	BioServ	70575831		1/30/1900	$ 58.00	511N8200952	
139			11/23/2015	Semco Energy	298462.5	10/30/2015	11/29/2015	$ 58.42		
140			11/9/2015	Bio Serv	80320025	10/21/2015	11/20/2015	$ 59.00	511N8200958	
141			11/23/2015	Lansing Sanitary Supply, Inc.	852367-1	10/12/2015	11/11/2015	$ 64.00		
142			11/3/2015	C. Stoddard & Son, Inc.	46008	10/27/2015	11/26/2015	$ 65.00		
143			11/23/2015	Great Lakes Energy	19505-004	11/13/2015	12/13/2015	$ 65.58		
144			11/30/2015	BioServ	70577449		1/30/1900	$ 71.00	511N8201604	
145			11/17/2015	Peckham	SNV35684	10/31/2015	11/30/2015	$ 74.82	511N5500270	
146			11/24/2015	Charter Communications	8245 12 307 0161342	11/16/2015	12/16/2015	$ 74.97		
147			11/16/2015	Security Central Inc.	0035585-IN	11/9/2015	12/9/2015	$ 78.00		
148			11/23/2015	Lansing Sanitary Supply, Inc.	852466-1	10/8/2015	11/7/2015	$ 80.09		
149			11/30/2015	BioServ	70577570	11/17/2015	12/17/2015	$ 83.00	511N1300427	
150			11/10/2015	Security Central, Inc.	0035511-IN	11/2/2015	12/2/2015	$ 84.00		
151			11/23/2015	City of Montague	5020000	10/10/2015	11/9/2015	$ 84.68		
152			11/6/2015	Orkin Pest Control	D-11131169	10/27/2015	11/26/2015	$ 86.07		
153			11/23/2015	Great Lakes Energy	19505-007	11/13/2015	12/13/2015	$ 86.36		
154			11/4/2015	Waste Management	7781654-1714-9	11/1/2015	12/1/2015	$ 91.97		
155			11/30/2015	Waste Management	7801389-1714-8	12/1/2015	12/31/2015	$ 91.97		
156			11/23/2015	Comcast	01721 428669-01-7	11/7/2015	12/7/2015	$ 95.14		
157			11/6/2015	Spectrum Business	8245 12 355 0130858	10/26/2015	11/25/2015	$ 99.00		
158			11/3/2015	Bio Serv	70574225	10/20/2015	11/19/2015	$ 101.00	511N1300428	
159			11/30/2015	BioServ	70577581	11/17/2015	12/17/2015	$ 101.00	511N1300428	
160			11/23/2015	City of Big Rapids	1-040-121010-01	11/12/2015	12/12/2015	$ 102.45		
161			11/23/2015	Charter Communications	8245 12 001 0281461	11/12/2015	12/12/2015	$ 103.99		
162			11/4/2015	Waste Management	7660742-1734-6	11/1/2015	12/1/2015	$ 105.55		
163			11/30/2015	Charter Township of Lansing	1535000	11/12/2015	12/12/2015	$ 107.51		
164			11/5/2015	Kalamazoo City Treasurer	PAP00535301	10/16/2015	11/15/2015	$ 109.40		
165			11/23/2015	Comcast	01721 175715-01-4	11/7/2015	12/7/2015	$ 109.82		
166			11/17/2015	Peckham	SNV35635	10/31/2015	11/30/2015	$ 112.64	511N5500270	
167			11/23/2015	Great Lakes Energy	19505-019	11/13/2015	12/13/2015	$ 113.73		
168			11/23/2015	DTE Energy	4623 372 0001 0	11/9/2015	12/9/2015	$ 114.61		

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169			11/25/2015	Semco Energy	100276.5	11/10/2015	12/10/2015	$ 115.73		
170			11/25/2015	City of Lapeer	2-22200-01	11/19/2015	12/19/2015	$ 117.50		
171			11/23/2015	Great Lakes Energy	19505-009	11/13/2015	12/13/2015	$ 119.29		
172			11/30/2015	Waste Management	7439811-1389-2	12/1/2015	12/31/2015	$ 124.50		
173			11/4/2015	Waste Management	7432162-1723-7	11/1/2015	12/1/2015	$ 124.86		
174			11/30/2015	Waste Management	7440699-1723-8	12/1/2015	12/31/2015	$ 124.86		
175			11/4/2015	Waste Management	7433397-1389-8	11/1/2015	12/1/2015	$ 125.12		
176			11/4/2015	Waste Management	4932715-2529-4	11/1/2015	12/1/2015	$ 125.25		
177			11/30/2015	Waste Management	4938101-2529-1	12/1/2015	12/31/2015	$ 125.25		
178			11/30/2015	Waste Management	4938102-2529-9	12/1/2015	12/31/2015	$ 125.25		
179			11/4/2015	Waste Management	7932714-2529-7	11/1/2015	12/1/2015	$ 125.25		
180			11/5/2015	Green Valley Recycling & Disposal Services, Inc.	5B105849	11/1/2015	12/1/2015	$ 126.00		
181			11/30/2015	Waste Management	7686965-1726-9	12/1/2015	12/31/2015	$ 127.98		
182			11/4/2015	Waste Management	7681285-1726-7	11/1/2015	12/1/2015	$ 128.63		
183			11/23/2015	Clean-Kill Pest Control, Inc.	1065343	10/16/2015	11/15/2015	$ 129.00		
184			11/4/2015	Waste Management	7660743-1734-4	11/1/2015	12/1/2015	$ 133.49		
185			11/30/2015	Waste Management	7664515-1734-2	12/1/2015	12/31/2015	$ 133.49		
186			11/17/2015	Schindler Elevator Corporation	8103941130	2/28/2015	3/30/2015	$ 140.00		
187			11/17/2015	Schindler Elevator Corporation	8103986663	4/30/2015	5/30/2015	$ 140.00		
188			11/17/2015	Schindler Elevator Corporation	8104007434	5/31/2015	6/30/2015	$ 140.00		
189			11/17/2015	Schindler Elevator Corporation	8104053425	7/31/2015	8/30/2015	$ 140.00		
190			11/6/2015	Schindler Elevator Corporation	8104120267	10/31/2015	11/30/2015	$ 140.00		
191			11/6/2015	Orkin Pest Control	D-3541499	10/27/2015	11/26/2015	$ 147.32		
192			11/23/2015	Great Lakes Energy	19505-005	11/13/2015	12/13/2015	$ 148.10		
193			11/16/2015	LS&S	587516A	11/9/2015	12/9/2015	$ 149.56		
194			11/30/2015	Waste Management	7434962-2529-8	12/1/2015	12/31/2015	$ 154.94		
195			11/4/2015	Waste Management	7428758-2529-8	11/1/2015	12/1/2015	$ 155.72		
196			11/30/2015	Charter Township of Lansing	2212000	11/25/2015	12/25/2015	$ 155.86		
197			11/30/2015	Waste Management	7440698-1723-0	12/1/2015	12/31/2015	$ 163.31		
198			11/4/2015	Waste Management	7432161-1723-9	11/1/2015	12/1/2015	$ 164.12		
199			11/6/2015	ThyssenKrupp	3002189185	11/1/2015	12/1/2015	$ 165.13	511N2200598	
200			11/9/2015	Spectrum Business	8245 12 023 0069472	11/1/2015	12/1/2015	$ 168.33		
201			11/3/2015	Spectrum Business	8245 12 307 0161342	10/26/2015	11/25/2015	$ 168.98		
202			11/23/2015	Lansing Sanitary Supply, Inc.	852456-1	10/8/2015	11/7/2015	$ 175.50		
203			11/13/2015	Bio Serv	80007199	10/31/2015	11/30/2015	$ 177.00		
204			11/4/2015	Waste Management	7562981-1797-6	11/1/2015	12/1/2015	$ 187.56		
205			11/30/2015	Waste Management	7564315-1797-5	12/1/2015	12/31/2015	$ 187.56		
206			11/23/2015	Great Lakes Energy	19505-010	11/13/2015	12/13/2015	$ 193.38		
207			11/23/2015	Waste Management	4933808-2529-6	11/16/2015	12/16/2015	$ 195.70		
208			11/16/2015	Lansing Board of Water and Light	472584-000-5	11/6/2015	12/6/2015	$ 195.92		
209			11/25/2015	City of Sault Ste. Marie	5-009160-00	11/23/2015	12/23/2015	$ 197.72		
210			11/9/2015	Eradico Pest Control	659310	8/24/2015	9/23/2015	$ 200.00		

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211			11/9/2015	ACC Planned Service, Inc.	15006	8/6/2015	9/5/2015	$ 206.00		
212			11/30/2015	Waste Management	7664516-1734-0	12/1/2015	12/31/2015	$ 209.90		
213			11/9/2015	Eradico Pest Control	659261	8/24/2015	9/23/2015	$ 210.00		
214			11/4/2015	Waste Management	7660744-1734-2	11/1/2015	12/1/2015	$ 210.94		
215			11/5/2015	Battle Creek Kitchen Shop	433536-00	10/20/2015	11/19/2015	$ 215.00		
216			11/30/2015	Waste Management	1404784-0411-8	12/1/2015	12/31/2015	$ 216.31		
217			11/4/2015	Waste Management	1403177-0411-6	11/1/2015	12/1/2015	$ 217.33		
218			11/6/2015	Orkin Pest Control	D-7661404	10/27/2015	11/26/2015	$ 217.77		
219			11/5/2015	Clean-Kill Pest Control, Inc.	1064746	9/16/2015	10/16/2015	$ 218.88		
220			11/30/2015	Waste Management	7664514-1734-5	12/1/2015	12/31/2015	$ 220.50		
221			11/6/2015	Lansing Board of Water and Light	346119-004-7	10/28/2015	11/27/2015	$ 229.47		
222			11/25/2015	DTE Energy	4655 426 0003 1	11/20/2015	12/20/2015	$ 232.39		
223			11/23/2015	Water Resources Commissioner	65457-00	11/12/2015	12/12/2015	$ 239.25		
224			11/23/2015	Great Lakes Energy	19505-001	11/13/2015	12/13/2015	$ 241.84		
225			11/24/2015	Durant Plumbing & Heating Inc.	5775	11/20/2015	12/20/2015	$ 250.00		
226			11/6/2015	Comcast	01721 255617-01-5	10/28/2015	11/27/2015	$ 250.02		
227			11/30/2015	Republic Services	0240-005941882	11/20/2015	12/20/2015	$ 252.11		
228			11/17/2015	AmeriGas	802553453	11/6/2015	12/6/2015	$ 255.27		
229			11/30/2015	City of Ishpeming	501-0070-00	11/13/2015	12/13/2015	$ 262.20		
230			11/12/2015	Grainger	9858253165	10/2/2015	11/1/2015	$ 262.50		
231			11/12/2015	Grainger	9866582233	10/13/2015	11/12/2015	$ 262.50		
232			11/23/2015	Semco Energy	298460.5	10/30/2015	11/29/2015	$ 264.45		
233			11/30/2015	Waste Management	8245221-1715-2	12/1/2015	12/31/2015	$ 266.78		
234			11/4/2015	Waste Management	8237478-1715-8	11/1/2015	12/1/2015	$ 268.11		
235			11/4/2015	Waste Management	7681286-1726-5	11/1/2015	12/1/2015	$ 268.49		
236			11/25/2015	DTE Energy	4617 802 0002 2	11/19/2015	12/19/2015	$ 275.03		
237			11/13/2015	Sprint	9.31012E+13	11/1/2015	12/1/2015	$ 275.20		
238			11/9/2015	Eradico Pest Control	115735	10/26/2015	11/25/2015	$ 294.00		
239			11/23/2015	Orkin Pest Control	D-5700920	11/9/2015	12/9/2015	$ 297.16		
240			11/24/2015	Customized Cleaning Services	15972	10/31/2015	11/30/2015	$ 300.00	511N5500275	
241			11/30/2015	Delta Disposal	11762112	11/25/2015	12/25/2015	$ 300.00		
242			11/23/2015	City of Montague	5021000	10/10/2015	11/9/2015	$ 314.03		
243			11/23/2015	Buena Vista Twp.	1249000000	10/30/2015	11/29/2015	$ 314.33		
244			11/5/2015	Shaner's Cutting Edge, Inc.	3496	10/30/2015	11/29/2015	$ 330.00		
245			11/30/2015	Waste Management	7775364-1717-6	12/1/2015	12/31/2015	$ 330.98		
246			11/23/2015	Grainger	9858032320	10/2/2015	11/1/2015	$ 336.34	511N5501314	
247			11/9/2015	DeLisle Lawn Care And Landscaping	18269	11/5/2015	12/5/2015	$ 340.00	511N2201744	
248			11/30/2015	Waste Management	1388161-0411-9	12/1/2015	12/31/2015	$ 341.11		
249			11/4/2015	Waste Management	1387168-0411-5	11/1/2015	12/1/2015	$ 342.81		
250			11/4/2015	Waste Management	7433398-1389-6	11/1/2015	12/1/2015	$ 344.31		
251			11/30/2015	Waste Management	7439812-1389-0	12/1/2015	12/31/2015	$ 344.31		
252			11/23/2015	Enerco Specialty chemical Professionals	100230	11/12/2015	12/12/2015	$ 350.00	511N2200346	

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253			11/23/2015	Water Resources Commissioner	65456-00	11/12/2015	12/12/2015	$ 356.84		
254			11/23/2015	Waste Management	7782666-1714-2	11/1/2015	12/1/2015	$ 357.42		
255			11/25/2015	Semco Energy	257114.502	11/9/2015	12/9/2015	$ 370.70		
256			11/4/2015	Waste Management	7405036-1838-2	11/1/2015	12/1/2015	$ 374.05		
257			11/25/2015	DTE Energy	4655 426 0001 5	11/20/2015	12/20/2015	$ 376.86		
258			11/3/2015	Elite Landscape Maintenance	5823	11/1/2015	12/1/2015	$ 380.00		
259			11/30/2015	Waste Management	7686966-1726-7	12/1/2015	12/31/2015	$ 383.53		
260			11/16/2015	Republic Services	0249-004843499	10/31/2015	11/30/2015	$ 385.00		
261			11/6/2015	Phenomenex, Inc.	CIUS-15036616	10/28/2015	11/27/2015	$ 386.00		
262			11/23/2015	Earth Services, Inc.	27167	10/31/2015	11/30/2015	$ 390.00	511N5501007	
263			11/23/2015	city of Greenville	SHCR-000319-0001-00	10/30/2015	11/29/2015	$ 396.00		
264			11/25/2015	DTE Energy	5477 491 0001 4	11/19/2015	12/19/2015	$ 399.40		
265			11/9/2015	DeLisle Lawn Care And Landscaping	18270	11/5/2015	12/5/2015	$ 400.00	511N3200191	
266			11/5/2015	AmeriGas	802547461	10/21/2015	11/20/2015	$ 410.78		
267			11/30/2015	Waste Management	1404783-0411-0	12/1/2015	12/31/2015	$ 411.44		
268			11/4/2015	Waste Management	1403176-0411-8	11/1/2015	12/1/2015	$ 413.49		
269			11/23/2015	DTE Energy	4554 197 0001 4	11/11/2015	12/11/2015	$ 424.66		
270			11/5/2015	Battle Creek Kitchen Shop	433538-00	10/16/2015	11/15/2015	$ 428.00		
271			11/17/2015	Classic Property Management	209591	11/2/2015	12/2/2015	$ 430.00		
272			11/9/2015	Waste Management	4933589-2529-2	11/1/2015	12/1/2015	$ 431.50		
273			11/30/2015	Fred's Lawn Care & Beautification, LLC	Oct-15	11/5/2015	12/5/2015	$ 432.00		
274			10/7/2015	Shaner's Cutting Edge	3449	9/30/2015	10/30/2015	$ 440.00		
275			11/3/2015	Applied Imaging	735119	10/27/2015	11/26/2015	$ 456.87	511N3201411	
276			11/23/2015	DTE Energy	2557 936 0004 0	11/9/2015	12/9/2015	$ 464.62		
277			11/23/2015	Republic Services	0239-001493600	9/30/2015	10/30/2015	$ 465.60		
278			11/16/2015	Fort Custer	Nov-15	11/9/2015	12/9/2015	$ 468.75		
279			11/23/2015	Semco Energy	273048.5	11/5/2015	12/5/2015	$ 470.10		
280			11/17/2015	Peckham	SNV35641	10/31/2015	11/30/2015	$ 486.68	511N6600256	
281			11/30/2015	Waste Management	7408826-1838-3	12/1/2015	12/31/2015	$ 488.55		
282			11/24/2015	Bondy's Lawn & Snow Service LLC	7776	10/31/2015	11/30/2015	$ 500.00		
283			11/3/2015	LARA	19266	7/10/2015	8/9/2015	$ 500.00		
284			11/3/2015	LARA	19116	6/15/2015	7/15/2015	$ 500.00		
285			11/30/2015	Waste Management	1288470-0411-5	12/1/2015	12/31/2015	$ 502.69		
286			11/4/2015	Waste Management	1287885-0411-5	11/1/2015	12/1/2015	$ 505.18		
287			11/17/2015	Peckham	SNV35640	10/31/2015	11/30/2015	$ 516.01	511N6600259	
288			11/23/2015	Semco Energy	298461.503	10/30/2015	11/29/2015	$ 521.34		
289			10/7/2015	Shaner's Cutting Edge	3343	8/3/2015	9/2/2015	$ 540.00		
290			11/23/2015	DTE Energy	1328 228 0001 8	11/9/2015	12/9/2015	$ 542.46		
291			11/12/2015	Butlers Lawncare & Snowplowing	9772-50	11/3/2015	12/3/2015	$ 550.00		
292			11/23/2015	City of Flint	LEWI-001101-0000-01	10/30/2015	11/29/2015	$ 561.00		
293			10/1/2015	Haworth Inc	3000585892	9/30/2015	10/30/2015	$ 581.50	511N5501285	
294			11/5/2015	DTE Energy	1647 189 0001 6	10/30/2015	11/29/2015	$ 611.80		

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295			11/16/2015	T.H. Eifert	Nov-15	11/3/2015	12/3/2015	$ 613.53		
296			11/23/2015	DTE Energy	1328 228 0002 6	11/6/2015	12/6/2015	$ 616.24		
297			11/23/2015	Semco Energy	298459.5	10/30/2015	11/29/2015	$ 618.23		
298			11/25/2015	Semco Energy	259986.5	11/11/2015	12/11/2015	$ 619.82		
299			11/23/2015	DTE Energy	4623 169 0001 0	11/11/2015	12/11/2015	$ 620.98		
300			11/30/2015	Cherryland Electric Cooperative	3858302	11/24/2015	12/24/2015	$ 669.05		
301			11/23/2015	Grainger	9858032338	10/2/2015	11/1/2015	$ 672.68	511N5501314	
302			11/25/2015	AT & T Services	269R010924112015	11/1/2015	12/1/2015	$ 713.18		
303			11/30/2015	Waste Management	1461976-0413-6	12/1/2015	12/31/2015	$ 745.77		
304			11/23/2015	Semco Energy	239369.5	10/29/2015	11/28/2015	$ 748.65		
305			11/9/2015	DeLisle Lawn Care And Landscaping	18197	11/4/2015	12/4/2015	$ 780.00	511N2201742	
306			11/9/2015	Comcast	01721 347235-01-4	10/28/2015	11/27/2015	$ 798.34		
307			11/9/2015	AT & T Services	6.52134E+13	11/1/2015	12/1/2015	$ 809.85		
308			11/25/2015	DTE Energy	4617 931 0001 1	11/18/2015	12/18/2015	$ 816.27		
309			11/23/2015	Gypsum Supply Company	792181	11/20/2015	12/20/2015	$ 828.20	511N6600308	
310			11/4/2015	Waste Management	1459477-0413-9	11/1/2015	12/1/2015	$ 835.66		
311			11/23/2015	DTE Energy	4655 426 0002 3	11/6/2015	12/6/2015	$ 867.89		
312			11/5/2015	Professional Building Services	1375	11/3/2015	12/3/2015	$ 868.50	511N5501296	
313			11/23/2015	Signature Lanscaping Inc	7847	10/11/2015	11/10/2015	$ 900.00	511B5500016	
314			11/23/2015	Signature Lanscaping Inc	4850	11/1/2015	12/1/2015	$ 900.00	511B5500046	
315			11/2/2015	Ricoh USA, LLC	95671631	10/20/2015	11/19/2015	$ 914.36		
316			11/9/2015	ACC Planned Service, Inc.	15512	11/5/2015	12/5/2015	$ 925.25		
317			11/23/2015	DTE Energy	4551 382 0001 5	11/13/2015	12/13/2015	$ 936.23		
318			11/4/2015	Waste Management	7765871-1717-2	11/1/2015	12/1/2015	$ 960.47		
319			11/23/2015	Marquette Board f Light and Power	514-1978.000	11/9/2015	12/9/2015	$ 966.32		
320			11/16/2015	USPFO Rediness Center	SCI/00039277	9/23/2015	10/23/2015	$ 975.00		
321			11/9/2015	ACC Planned Service, Inc.	14739	6/18/2015	7/18/2015	$ 983.00	511N5500769	
322			11/4/2015	Waste Management	1287884-0411-8	11/1/2015	12/1/2015	$ 988.61		
323			11/30/2015	Waste Management	1288469-0411-7	12/1/2015	12/31/2015	$ 988.61		
324			11/30/2015	Security Corporatin	AW710-IN	11/17/2015	12/17/2015	$ 995.29		
325			11/16/2015	Michigan Plumbing	312333	11/9/2015	12/9/2015	$ 997.00		
326			11/5/2015	City of Grand Rapids	WS2081089	10/29/2015	11/28/2015	$ 1,030.59		
327			11/23/2015	DTE Energy	4624 469 0001 3	11/11/2015	12/11/2015	$ 1,034.10		
328			11/23/2015	Semco Energy	250682.5	11/5/2015	12/5/2015	$ 1,056.28		
329			11/23/2015	Amerigas	802587903	11/11/2015	12/11/2015	$ 1,066.42		
330			11/5/2015	AT & T Services	831-000-5989 955	9/1/2015	10/1/2015	$ 1,106.18		
331			11/3/2015	Great Lakes Energy	24190	10/28/2015	11/27/2015	$ 1,112.16		
332			11/25/2015	DTE Energy	3369 573 0001 3	11/19/2015	12/19/2015	$ 1,128.91		
333			11/16/2015	MacAllister Rentals	R87157488901	11/12/2015	12/12/2015	$ 1,134.50		
334			11/23/2015	MacAllister Rentals	R87157488901	11/12/2015	12/12/2015	$ 1,134.50		
335			11/23/2015	DTE Energy	7069 420 0001 1	11/11/2015	12/11/2015	$ 1,148.97		
336			11/23/2015	City of Dowagiac	11-1061-2	10/31/2015	11/30/2015	$ 1,161.33		

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337			11/23/2015	Semco Energy	349196.502	10/30/2015	11/29/2015	$ 1,167.91		
338			11/30/2015	Great Lakes Energy	24190	11/25/2015	12/25/2015	$ 1,187.99		
339			11/23/2015	DTE Energy	4574 730 0001 8	11/6/2015	12/6/2015	$ 1,223.17		
340			11/9/2015	Newberry Water & Light	6-00580-00	10/29/2015	11/28/2015	$ 1,270.21		
341			11/5/2015	Rocky Brands	599702	10/27/2015	11/26/2015	$ 1,290.00	511N6600172	
342			11/30/2015	Waste Management	7649924-2333-6	12/1/2015	12/31/2015	$ 1,354.28		
343			11/6/2015	Tri-Chen Corporation	C69266	10/23/2015	11/22/2015	$ 1,357.95		
344			11/4/2015	Waste Management	7641870-2333-9	11/1/2015	12/1/2015	$ 1,361.02		
345			11/24/2015	Tactical Gear Supply Co., Inc.	21764	11/3/2015	12/3/2015	$ 1,365.00	511N6600184	
346			11/23/2015	Great Lakes Energy	19505-011	11/13/2015	12/13/2015	$ 1,367.23		
347			11/5/2015	DTE Energy	2738 365 0001 0	10/30/2015	11/29/2015	$ 1,391.34		
348			11/4/2015	Waste Management	4932713-2529-9	11/1/2015	12/1/2015	$ 1,398.25		
349			11/30/2015	Waste Management	4938100-2529-3	12/1/2015	12/31/2015	$ 1,398.25	511N3200299	
350			11/23/2015	Johnson Control	1-26823156889	11/10/2015	12/10/2015	$ 1,420.00	511N6600227	
351			11/17/2015	Peckham	SNV35682	11/10/2015	12/10/2015	$ 1,421.82	511N6600258	
352			11/25/2015	Consumers Energy	1000 7141 1381	11/16/2015	12/16/2015	$ 1,460.61		
353			11/6/2015	Schwartz Boiler Shop, Inc.	7221	10/15/2015	11/14/2015	$ 1,500.00		
354			11/23/2015	West Shore Services, Inc.	20417	9/23/2015	10/23/2015	$ 1,545.50		
355			11/23/2015	City of Escanaba	1-06-1070-00	11/10/2015	12/10/2015	$ 1,566.62		
356			11/23/2015	OfficeMax	281227	10/31/2015	11/30/2015	$ 1,587.61		
357			11/23/2015	DTE Energy	4630 302 0002 6	11/13/2015	12/13/2015	$ 1,616.28		
358			11/30/2015	Great Hights Tree Service LLC	331	10/3/2015	11/2/2015	$ 1,750.00		
359			11/16/2015	ETNA Supply	S101495651.001	10/9/2015	11/8/2015	$ 1,835.26	511N5501297	
360			11/5/2015	MacAllister Rentals	Sep-15	10/1/2015	10/31/2015	$ 1,850.00		
361			11/17/2015	Peckham	SNV35636	10/31/2015	11/30/2015	$ 1,854.51	511N6600254	
362			11/17/2015	Peckham	SNV35639	10/31/2015	11/30/2015	$ 1,865.21	511N66000260	
363			11/25/2015	City of Gladstone	1494-30	11/18/2015	12/18/2015	$ 1,903.76		
364			11/24/2015	Customized Cleaning Services	15887	10/31/2015	11/30/2015	$ 1,925.00	511N5500275	
365			11/25/2015	DTE Energy	1646 797 0001 7	11/19/2015	12/19/2015	$ 1,928.53		
366			11/25/2015	Consumers Energy	1000 0018 3333	11/5/2015	12/5/2015	$ 1,944.94		
367			11/23/2015	Lansing Sanitary Supply, Inc.	854902	10/29/2015	11/28/2015	$ 2,002.70		
368			11/23/2015	City of Flint	UNIO-000125-0000-01	10/30/2015	11/29/2015	$ 2,045.85		
369			11/10/2015	TriMatrix Laboratories	1503750	11/2/2015	12/2/2015	$ 2,100.00	511N3201145	
370			11/10/2015	TriMatrix Laboratories	1503747	11/2/2015	12/2/2015	$ 2,100.00	511N3201145	
371			11/5/2015	Tandus Centiva US LLC	3086827	10/30/2015	11/29/2015	$ 2,120.68	511N55001102	
372			11/5/2015	Tandus Centiva US LLC	3086826	10/30/2015	11/29/2015	$ 2,120.68	511N5501100	
373			11/5/2015	Tandus Centiva US LLC	3086825	10/30/2015	11/29/2015	$ 2,120.68	511N5501099	
374			11/23/2015	Great Lakes Energy	85622-002	11/13/2015	12/13/2015	$ 2,125.87		
375			11/23/2015	Consumers Energy	1030 0343 7714	10/28/2015	11/27/2015	$ 2,184.64		
376			11/25/2015	City of Sturgis	50141400*1	11/7/2015	12/7/2015	$ 2,205.36		
377			11/23/2015	Lansing Sanitary Supply, Inc.	854929	10/29/2015	11/28/2015	$ 2,241.51	511N6600106	
378			11/13/2015	Verizon	9754863328	11/1/2015	12/1/2015	$ 2,337.50		

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379			11/17/2015	Peckham	SNV35633	11/10/2015	12/10/2015	$ 2,387.35	511N6600258	
380			11/25/2015	DTE Energy	4577 475 0001 7	11/20/2015	12/20/2015	$ 2,532.77		
381			11/17/2015	Waste Management	7405035-1838-4	11/1/2015	12/1/2015	$ 2,595.00	511N3200298	
382			11/17/2015	Peckham	SNV35683	11/10/2015	12/10/2015	$ 2,707.11	511N5500270	
383			11/23/2015	DTE Energy	4551 353 0001 6	11/11/2012	12/11/2012	$ 2,718.89		
384			11/12/2015	Grainger	9858261309	10/2/2015	11/1/2015	$ 2,741.47		
385			11/23/2015	Lansing Sanitary Supply, Inc.	854912	10/29/2015	11/28/2015	$ 2,746.97		
386			11/10/2015	TriMatrix Laboratories	1503776	11/3/2015	12/3/2015	$ 2,760.00	511N3201145	
387			11/2/2015	Detroit Salt company	51369	10/27/2015	11/26/2015	$ 2,870.82		
388			11/16/2015	NLB Corp.	C000206494	10/31/2015	11/30/2015	$ 2,873.33	511N6600155	
389			11/23/2015	Great Lakes Energy	19505-028	11/12/2015	12/12/2015	$ 2,879.01		
390			11/23/2015	Young Supply Co.	80117476-00	11/17/2015	12/17/2015	$ 2,948.60		
391			11/30/2015	Besco Water Treatment, Inc.	2411257	11/19/2015	12/19/2015	$ 3,235.68	511N6600223	
392			11/23/2015	DTE Energy	1647 708 0001 3	11/9/2015	12/9/2015	$ 3,394.60		
393			11/17/2015	Peckham	SNV35634	11/10/2015	12/10/2015	$ 3,513.99	511N5500270	
394			11/2/2015	Spectrum Business	8245 12 833 0035020	10/21/2015	11/20/2015	$ 4,104.00		
395			11/23/2015	Trust Thermal	4588	10/30/2015	11/29/2015	$ 4,450.00	511N5501258	
396			11/23/2015	Spears Fire & Safety Services, Inc.	146726	11/12/2015	12/12/2015	$ 4,646.60		
397			11/5/2015	City of Grand Ledge	12074	10/1/2015	10/31/2015	$ 4,750.00		
398			11/5/2015	Delau Fire Services	40396	7/21/2015	8/20/2015	$ 4,850.00		
399			11/13/2015	Public Safety Services of the Oaks	PUBS01318	7/27/2015	8/26/2015	$ 5,100.00	511N4301066	
400			11/23/2015	DTE Energy	2557 936 0001 6	11/11/2015	12/11/2015	$ 5,122.37		
401			11/23/2015	Lansing Sanitary Supply, Inc.	858537	11/12/2015	12/12/2015	$ 5,176.38		
402			11/25/2015	Consumers Energy	1000 0018 3598	11/16/2015	12/16/2015	$ 5,219.05		
403			11/23/2015	Great Lakes Energy	19505-006	11/13/2015	12/13/2015	$ 5,391.98		
404			11/17/2015	Peckham	SNV35637	10/31/2015	11/30/2015	$ 5,557.35	511N6600253	
405			11/23/2015	City of Battle Creek	62301-001	11/1/2015	12/1/2015	$ 5,561.93		
406			11/9/2015	Spectrum	8245 12 895 0002342	10/22/2015	11/21/2015	$ 6,682.02		
407			11/5/2015	LC Materials	13783	10/15/2015	11/14/2015	$ 7,252.00	511N5500546	
408			11/17/2015	Peckham	SNV35638	10/31/2015	11/30/2015	$ 7,445.41	511N6600255	
409			11/16/2015	Laforce	78309	11/12/2015	12/12/2015	$ 8,930.00	511N5501310	
410			11/12/2015	Lansing Sanitary Supply, Inc.	852538-1	9/22/2015	10/22/2015	$ 9,222.96	511N5501263	
411			11/23/2015	DuBois-Cooper Associates	992104	11/12/2015	12/12/2015	$ 10,503.35	511N6600151	
412			11/5/2015	Navigations, Inc.	1018	11/1/2015	12/1/2015	$ 11,182.01		
413			11/24/2015	Starbase Alpena	Nov-15	11/24/2015	12/24/2015	$ 11,436.38	511N6600216	
414			11/12/2015	Grainger	9866508956	10/14/2015	11/13/2015	$ 11,789.04		
415			11/17/2015	Capital Catering	TY16#3	10/15/2015	11/14/2015	$ 13,277.00		
416			11/2/2015	Spectrum Business	8245 12 895 0005139	10/15/2015	11/14/2015	$ 15,413.43		
417			11/9/2015	Spectrum	8245 12 895 0003951	10/22/2015	11/21/2015	$ 19,850.56		
418			11/5/2015	Navigations, Inc.	1017	11/1/2015	12/1/2015	$ 20,429.26		
419			11/24/2015	Starbase Battle Creek	Nov-15	11/24/2015	12/24/2015	$ 20,435.53	511N6600216	
420			11/23/2015	Grayling Township Treasurer		10/23/2015	11/22/2015	$ 21,130.33		

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421			11/23/2015	Scodeller Construction, Inc.	4867	11/1/2015	12/1/2015	$ 24,999.00		
422			11/25/2015	City of Grayling	2015-46	11/2/2015	12/2/2015	$ 43,767.75	511N6600081	
423			11/16/2015	Motor Shop Electrical Construction Co., Inc.	61986	10/15/2015	11/14/2015	$ 54,335.48		
424			11/24/2015	Starbase One/Detroit	Nov-15	11/23/2015	12/23/2015	$ 58,779.27		
425			10/8/2015	Motorola Solutions, INC.	13081780	9/29/2015	10/29/2015	$ 75,057.89	511N5501192	
426			10/26/2015	VIRGIL T AKINS	384			$ 12.00		11/9/2015
427			11/16/2015	CONSUMERS ENERGY COMPANY	6258069/NOV15			$ 12.50		11/19/2015
428			10/14/2015	AT & T SERVICES INC	5.17E+13			$ 14.23		11/18/2015
429			10/26/2015	SEMCO ENERGY INC	240369/OCT15			$ 15.51		11/2/2015
430			11/9/2015	AMERICAN WASTE INC	1029694			$ 16.00		11/10/2015
431			11/9/2015	AMERICAN WASTE INC	1098539			$ 16.00		11/9/2015
432			11/9/2015	AMERICAN WASTE INC	1164190			$ 16.00		11/9/2015
433			11/9/2015	AMERICAN WASTE INC	1164193			$ 16.00		11/9/2015
434			11/9/2015	AMERICAN WASTE INC	1288547			$ 16.00		11/9/2015
435			11/9/2015	AMERICAN WASTE INC	1288549			$ 16.00		11/9/2015
436			11/9/2015	AMERICAN WASTE INC	1288550			$ 16.00		11/9/2015
437			11/9/2015	AMERICAN WASTE INC	1288552			$ 16.00		11/9/2015
438			10/15/2015	BIO SERV CORPORATION	70574192			$ 23.00		11/18/2015
439			10/15/2015	BIO SERV CORPORATION	70574193			$ 25.00		11/18/2015
440			11/3/2015	AMERIGAS PROPANE LP	802420096			$ 27.23		11/4/2015
441			11/12/2015	CONSUMERS ENERGY COMPANY	3006737/NOV15			$ 27.90		11/19/2015
442			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35493			$ 29.20	N5500268	11/6/2015
443			10/26/2015	TODD RYAN BUSH	718			$ 30.00		11/10/2015
444			11/4/2015	CONSUMERS ENERGY COMPANY	72116450/OCT15			$ 30.19		11/9/2015
445			11/3/2015	DTE ENERGY CO	907117508OCT15			$ 32.29		11/9/2015
446			11/4/2015	CONSUMERS ENERGY COMPANY	56052457/OCT15			$ 33.35		11/9/2015
447			10/26/2015	STARBASE INC	09.30.15BATTLE			$ 34.98	N5500786	11/2/2015
448			10/26/2015	CITIZENS GAS FUEL COMPANY	13196OCT15			$ 35.00		11/2/2015
449			10/15/2015	BIO SERV CORPORATION	70574191			$ 36.00		11/18/2015
450			11/6/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00151783/OCT15			$ 36.04		11/10/2015
451			10/12/2015	GREAT LAKES ENERGY COOPERATIVE INC	632405807SEP15			$ 38.10		11/2/2015
452			11/3/2015	MICHIGAN GAS UTILITIES CORPORATION	50044168/OCT15			$ 39.66		11/9/2015
453			9/4/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	59105501			$ 42.00		11/6/2015
454			10/12/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	5A110226			$ 42.00		11/16/2015
455			10/26/2015	CITY OF MONTAGUE	5020000/SEP15			$ 44.13		11/2/2015
456			10/16/2015	AT & T SERVICES INC	62870086/0915			$ 46.97		11/6/2015
457			10/20/2015	TRIMATRIX LABORATORIES INC	1503465			$ 50.00		11/23/2015
458			11/10/2015	GUARDIAN PEST CONTROL INC	1566646			$ 54.70		11/19/2015
459			11/18/2015	GUARDIAN PEST CONTROL INC	1464662			$ 54.70		11/19/2015
460			11/18/2015	GUARDIAN PEST CONTROL INC	1521777			$ 54.70		11/20/2015
461			10/28/2015	BIO SERV CORPORATION	70572459			$ 58.00		11/18/2015
462			11/3/2015	CITY OF DETROIT	18805431/OCT15			$ 58.81		11/9/2015

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463			9/10/2015	BIO SERV CORPORATION	80315268			$ 59.00	N5500280	11/6/2015
464			9/30/2015	BIO SERV CORPORATION	80317564			$ 59.00	N5500280	11/6/2015
465			11/4/2015	CONSUMERS ENERGY COMPANY	5494028/NOV15			$ 62.39		11/19/2015
466			10/26/2015	MICHEAL SOULLIERE	830			$ 65.00		11/9/2015
467			11/3/2015	MHB DESIGN GROUP INC	Y13074 #27			$ 65.38	N3200644	11/4/2015
468			11/2/2015	BARRY A WOOD	15-Nov			$ 68.66		11/6/2015
469			10/28/2015	BIO SERV CORPORATION	70574091			$ 71.00		11/18/2015
470			10/9/2015	SECURITY CORPORATION	0035228-IN			$ 72.00		11/6/2015
471			10/30/2015	MICHIGAN-AMERICAN WATER COMPANY	1215520OCT15			$ 72.43		11/13/2015
472			11/12/2015	ORKIN EXTERMINATING CO INC	104718238			$ 72.59		11/13/2015
473			11/12/2015	ORKIN EXTERMINATING CO INC	105309675			$ 72.59		11/13/2015
474			11/12/2015	ORKIN EXTERMINATING CO INC	105882550			$ 72.59		11/13/2015
475			11/3/2015	DTE ENERGY CO	981031815OCT15			$ 72.76		11/9/2015
476			10/28/2015	ORKIN EXTERMINATING CO INC	105383216OCT15			$ 74.29		11/20/2015
477			10/27/2015	AUSABLE MEDICAL ASSOCIATES PC	WK769PG1			$ 75.00		11/20/2015
478			10/27/2015	AUSABLE MEDICAL ASSOCIATES PC	WK773PG1			$ 75.00		11/20/2015
479			10/26/2015	JENNIFER ENYART	749			$ 75.00		11/10/2015
480			11/2/2015	JOHN EDWARD JAMES	15-Nov			$ 80.50		11/6/2015
481			10/28/2015	BIO SERV CORPORATION	70574212			$ 83.00		11/18/2015
482			11/3/2015	DTE ENERGY CO	881300115OCT15			$ 83.23		11/9/2015
483			9/4/2015	BRANDI MCBRIDE	15-Nov			$ 87.40		11/6/2015
484			10/30/2015	SEMCO ENERGY INC	94962C/OCT15			$ 87.67		11/9/2015
485			10/14/2015	WASTE MANAGEMENT INC	7772782-1714-9			$ 91.97		11/23/2015
486			10/26/2015	SEMCO ENERGY INC	386299/OCT15			$ 93.01		11/2/2015
487			9/22/2015	FIRE PROS INC	1500522			$ 95.16		11/9/2015
488			11/5/2015	CONSUMERS ENERGY COMPANY	50832066/NOV15			$ 99.80		11/19/2015
489			11/6/2015	CONSUMERS ENERGY COMPANY	64115685/NOV15			$ 104.30		11/19/2015
490			9/30/2015	BIO SERV CORPORATION	70569650			$ 105.00		11/6/2015
491			10/20/2015	RICOH USA INC	1058097150			$ 105.00		11/20/2015
492			11/5/2015	CITY OF KALAMAZOO	005523885OCT15			$ 109.40		11/13/2015
493			10/29/2015	STARBASE INC	9.30.15ONE			$ 109.41		11/19/2015
494			10/27/2015	SEMCO ENERGY INC	295276/SEP15			$ 111.75		11/2/2015
495			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35486			$ 112.64	N5500270	11/6/2015
496			10/30/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	095020839OCT15			$ 113.93		11/9/2015
497			10/16/2015	UNITED PARCEL SERVICE	00005472W4415			$ 114.76		11/6/2015
498			11/2/2015	SHAWN WILSON	15-Nov			$ 115.00		11/6/2015
499			10/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460395/OCT15			$ 115.17		11/5/2015
500			9/1/2015	GRAND TRAVERSE INDUSTRIES, INC.	315754			$ 115.20	N5501165	11/2/2015
501			11/3/2015	CITY OF LAPEER	2-2220001OCT15			$ 117.59		11/13/2015
502			10/8/2015	COMCAST	255617015OCT15			$ 120.29		11/23/2015
503			9/29/2015	WASTE MANAGEMENT INC	7422728-1389-7			$ 125.35		11/6/2015
504			10/30/2015	SEMCO ENERGY INC	99768/OCT15			$ 126.17		11/9/2015

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505			11/3/2015	DTE ENERGY CO	140811314OCT15			$ 127.15		11/9/2015
506			9/10/2015	WASTE MANAGEMENT INC	7669304-1726-2			$ 128.87		11/6/2015
507			9/22/2015	FIRE PROS INC	1509409			$ 129.00		11/9/2015
508			11/5/2015	WASTE MANAGEMENT INC	7653114-1734-7			$ 133.49		11/6/2015
509			9/29/2015	WASTE MANAGEMENT INC	7657066-1734-5			$ 133.49		11/6/2015
510			11/3/2015	CONSUMERS ENERGY COMPANY	69557047/OCT15			$ 136.41		11/9/2015
511			9/30/2015	BIO SERV CORPORATION	70569651			$ 140.00		11/6/2015
512			10/12/2015	SCHINDLER ELEVATOR CORPORATION	8104095498			$ 140.00		11/6/2015
513			11/4/2015	CONSUMERS ENERGY COMPANY	UNMETER/OCT15			$ 142.67		11/9/2015
514			11/19/2015	JAMES E JONES	15-Oct			$ 145.77		11/25/2015
515			10/20/2015	DELAU FIRE & SAFETY INC	40841			$ 147.00	N5500204	11/9/2015
516			9/26/2015	CITY OF MONTAGUE	5021000/SEP15			$ 147.52		11/2/2015
517			10/30/2015	DTE ENERGY CO	118523615OCT15			$ 150.87		11/9/2015
518			10/27/2015	B & V MECHANICAL INC	57095			$ 152.50		11/2/2015
519			10/20/2015	TRIMATRIX LABORATORIES INC	1503445			$ 160.00		11/23/2015
520			10/23/2015	AT & T SERVICES INC	2.70E+13			$ 163.27		11/2/2015
521			9/22/2015	FIRE PROS INC	1420006			$ 164.25		11/9/2015
522			10/26/2015	FELICA Z HARRIS	731			$ 165.00		11/9/2015
523			10/26/2015	FELICA Z HARRIS	897			$ 165.00		11/9/2015
524			10/26/2015	JAMIE BALLARD-MILLER	928			$ 165.00		11/9/2015
525			11/3/2015	CITY OF MANISTEE	555000001OCT15			$ 167.31		11/13/2015
526			11/4/2015	CONSUMERS ENERGY COMPANY	83156494/OCT 2			$ 171.87		11/19/2015
527			11/18/2015	CHUCK HOUK INC	5970-529859			$ 174.00		11/20/2015
528			11/3/2015	CONSUMERS ENERGY COMPANY	86462082/OCT15			$ 177.94		11/9/2015
529			9/24/2015	GREAT LAKES PEST CONTROL CO. INC.	28390			$ 180.00	N5500276	11/6/2015
530			11/13/2015	WILLIAM BURNS V	2005			$ 180.00		11/25/2015
531			10/2/2015	WASTE MANAGEMENT INC	7561629-1797-2			$ 187.56		11/2/2015
532			10/29/2015	MARK J SNAUKO	15-Oct			$ 188.68		11/6/2015
533			10/29/2015	NICHOLAS A RODGERS	15-Oct			$ 188.68		11/6/2015
534			10/29/2015	NICHOLAS BELLER	15-Oct			$ 188.68		11/6/2015
535			10/21/2015	DELAU FIRE & SAFETY INC	40842			$ 191.00	N5500204	11/9/2015
536			11/3/2015	CITY OF SAULT STE MARIE	500916000OCT15			$ 193.84		11/13/2015
537			11/2/2015	CONSUMERS ENERGY COMPANY	73252018/OCT15			$ 204.05		11/9/2015
538			10/26/2015	MICHAEL EDWARD DE JONG	909			$ 210.00		11/9/2015
539			9/30/2015	WASTE MANAGEMENT INC	7656297-1734-7			$ 210.43		11/2/2015
540			10/26/2015	DEANDRE LAMAR FORTENBERRY	884			$ 216.00		11/10/2015
541			11/3/2015	CITY OF DETROIT	15000808-OCT15			$ 221.16		11/9/2015
542			10/28/2015	SECURITY CORPORATION	AU548-IN			$ 224.00		11/18/2015
543			9/30/2015	DELAU FIRE & SAFETY INC	40428			$ 225.00	N5500204	11/9/2015
544			11/3/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/OCT15			$ 228.60		11/10/2015
545			11/6/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/OCT15			$ 229.47		11/10/2015
546			10/23/2015	AT & T SERVICES INC	2.49E+13			$ 233.66		11/2/2015

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547			9/30/2015	DELAU FIRE & SAFETY INC	40432			$ 235.00	N5500204	11/9/2015
548			11/3/2015	CITY OF ALMA	6585/OCT15			$ 244.27		11/10/2015
549			10/20/2015	DELAU FIRE & SAFETY INC	321453			$ 247.10	N5500204	11/9/2015
550			11/5/2015	MHB DESIGN GROUP INC	Y13546 #24			$ 249.75	N5500933	11/6/2015
551			11/13/2015	ANDREW SMITH	2009			$ 250.00		11/25/2015
552			10/26/2015	KYLE RASH	615			$ 250.00		11/9/2015
553			11/3/2015	DTE ENERGY CO	128589015OCT15			$ 254.31		11/9/2015
554			10/26/2015	RYAN JAMES PEIRCE	829			$ 255.00		11/9/2015
555			10/26/2015	WILLIAM BURNS V	975			$ 266.00		11/10/2015
556			10/9/2015	WASTE MANAGEMENT INC	7675917-1726-3			$ 267.83		11/20/2015
557			10/15/2015	COMCAST	428669017/1015			$ 284.70		11/6/2015
558			10/7/2015	PICTURE PERFECT LAWN CARE, LLC	1566A			$ 290.00	N6600293	11/23/2015
559			9/24/2015	BESCO WATER TREATMENT INC	2373565			$ 290.57	N6600104	11/23/2015
560			11/12/2015	BESCO WATER TREATMENT INC	2387652			$ 290.57	N5501268	11/13/2015
561			11/19/2015	ASSOCIATED CONSTRUCTORS LLC	108863			$ 300.00		11/23/2015
562			10/30/2015	CITY OF MIDLAND	004555525SEP15			$ 305.35		11/13/2015
563			11/9/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00140560/OCT15			$ 317.77		11/10/2015
564			11/3/2015	DTE ENERGY CO	940040411OCT15			$ 318.97		11/9/2015
565			11/3/2015	DTE ENERGY CO	882851214OCT15			$ 319.99		11/9/2015
566			11/3/2015	CITY OF DETROIT	17843641/OCT15			$ 321.41		11/9/2015
567			10/23/2015	CITY OF ISHPEMING	501007000OCT15			$ 326.01		11/2/2015
568			10/26/2015	SHERILYN M. SWISHER	913			$ 330.00		11/10/2015
569			10/26/2015	DTE ENERGY CO	868701910OCT15			$ 335.02		11/2/2015
570			11/16/2015	CISCO OVERHEAD DOOR LLC	35129160			$ 336.00		11/16/2015
571			9/30/2015	DAVE DELISLE	17576			$ 340.00	N5501021	11/6/2015
572			10/30/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	096400423OCT15			$ 342.59		11/9/2015
573			9/30/2015	DELAU FIRE & SAFETY INC	40430			$ 350.00	N5500204	11/9/2015
574			10/23/2015	AT & T SERVICES INC	8.11E+13			$ 360.40		11/2/2015
575			10/30/2015	CITY OF MIDLAND	062339918SEP15			$ 364.81		11/13/2015
576			9/24/2015	SECURITY CORPORATION	0034961-IN			$ 372.00		11/20/2015
577			11/9/2015	COMCAST	347235014/1115			$ 380.95		11/10/2015
578			10/26/2015	CITY OF PORT HURON	920160/OCT15			$ 393.59		11/2/2015
579			11/2/2015	ROBERT LEE WILLIAMS	15-Nov			$ 398.51		11/6/2015
580			11/5/2015	DAVE DELISLE	17578			$ 400.00	N5500998	11/6/2015
581			11/18/2015	CONSUMERS ENERGY COMPANY	73337914/NOV15			$ 407.06		11/19/2015
582			9/15/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	97392741			$ 410.00		11/9/2015
583			10/13/2015	DAVE DELISLE	17904			$ 425.00	N5501021	11/6/2015
584			11/16/2015	ALLIED GENERAL SERVICES INC	4738			$ 428.21		11/16/2015
585			11/3/2015	SPODECK CONTRACTING	12647			$ 429.69	N5501006	11/10/2015
586			10/27/2015	OSCAR W LARSON COMPANY	509880			$ 430.15		11/2/2015
587			10/26/2015	WILLIAM STITT	962			$ 450.00		11/9/2015
588			11/3/2015	DTE ENERGY CO	881210814OCT15			$ 451.49		11/9/2015

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589			11/18/2015	CONSUMERS ENERGY COMPANY	40193943/NOV15			$ 460.52		11/19/2015
590			11/16/2015	CISCO OVERHEAD DOOR LLC	35129150			$ 462.99		11/16/2015
591			11/18/2015	ALLIED GENERAL SERVICES INC	4395			$ 468.12		11/18/2015
592			11/5/2015	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	9/1-10/28/15			$ 478.69		11/6/2015
593			11/3/2015	FREELANCER TELEVISION BROADCASTING INC.	1024			$ 480.00		11/4/2015
594			9/21/2015	DELTA EMBROIDERY	33265			$ 481.50	N5501054	11/9/2015
595			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35492			$ 486.68	N5500267	11/6/2015
596			11/3/2015	DTE ENERGY CO	010264517OCT15			$ 497.59		11/9/2015
597			10/26/2015	AMY MAROSZEK	977			$ 500.00		11/9/2015
598			10/13/2015	DAVE DELISLE	17906			$ 500.00	N5500998	11/6/2015
599			10/26/2015	MARGARET CLAIRE WELLMAN	1053			$ 500.00		11/9/2015
600			10/26/2015	ZACHERY TYLER MCTHEENEY	717			$ 500.00		11/9/2015
601			10/26/2015	GREGORY GLENN	976			$ 510.82		11/9/2015
602			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35491			$ 516.01	N5500271	11/6/2015
603			11/3/2015	AMERIGAS PROPANE LP	802216135			$ 529.12		11/4/2015
604			9/30/2015	DELAU FIRE & SAFETY INC	40429			$ 550.00	N5500204	11/9/2015
605			11/12/2015	RAYMOND E BUTLER	9772-50			$ 550.00	N6600270	11/19/2015
606			11/3/2015	AMERIGAS PROPANE LP	802223578			$ 553.60		11/4/2015
607			10/27/2015	KENNETH H WILLIAMS INC	214015			$ 563.00		11/20/2015
608			11/3/2015	SPODECK CONTRACTING	12628			$ 571.90	N5501006	11/10/2015
609			10/26/2015	ROBERT SCOTT WALKER	2008			$ 585.00		11/10/2015
610			11/9/2015	CONSUMERS ENERGY COMPANY	29507471/NOV15			$ 586.94		11/19/2015
611			10/26/2015	VEDA KETURAH BOYKIN	362			$ 595.13		11/9/2015
612			10/21/2015	CLASSIC LAWN SERVICE, INC.	209539			$ 600.00	N5501334	11/2/2015
613			10/30/2015	CONSUMERS ENERGY COMPANY	35103777/OCT15			$ 611.32		11/9/2015
614			10/30/2015	CONSUMERS ENERGY COMPANY	9648227/OCT15			$ 618.10		11/9/2015
615			10/26/2015	WALTER M ESCOE III	705			$ 630.00		11/9/2015
616			10/26/2015	AMY JEAN SALAZAR	921			$ 636.50		11/9/2015
617			9/8/2015	SHANERS CUTTING EDGE	3399			$ 650.00	N5501010	11/6/2015
618			10/26/2015	DTE ENERGY CO	890025010OCT15			$ 650.97		11/2/2015
619			10/26/2015	CHRIS FLANAGAN	899			$ 651.00		11/10/2015
620			11/16/2015	CONSUMERS ENERGY COMPANY	8208054/NOV15			$ 671.90		11/19/2015
621			10/26/2015	SHAUN PIERRE MODOCK	1064			$ 675.00		11/9/2015
622			9/30/2015	WASTE MANAGEMENT INC	7428260-1389-5			$ 688.62		11/6/2015
623			10/9/2015	FUG, INC.	6368			$ 689.00	N5501234	11/9/2015
624			10/29/2015	CONSUMERS ENERGY COMPANY	56120551/OCT15			$ 721.40		11/9/2015
625			10/26/2015	BRADLEY KYLE AERNIE	383			$ 725.60		11/9/2015
626			10/26/2015	ADEYINKA IBRAHIM SANUSI	1062			$ 735.00		11/9/2015
627			11/18/2015	ALLIED GENERAL SERVICES INC	4700			$ 736.37		11/18/2015
628			10/26/2015	ANDREA MICHELLE KENNEDY	1059			$ 750.00		11/9/2015
629			10/26/2015	ANDREW SMITH	905			$ 750.00		11/9/2015
630			10/26/2015	BRADLEY JOSEPH BUNCH	968			$ 750.00		11/10/2015

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631			10/26/2015	CORDELL MARIAN GIBSON III	809			$ 750.00		11/9/2015
632			10/26/2015	DANIEL LOTZ	792			$ 750.00		11/10/2015
633			10/26/2015	DASHAY MONYELL WITHEY	943			$ 750.00		11/9/2015
634			9/30/2015	DELAU FIRE & SAFETY INC	40431			$ 750.00	N5500204	11/9/2015
635			10/26/2015	DERIK VAN BAALE	895			$ 750.00		11/9/2015
636			10/26/2015	GARY GLENN WARREN JR	752			$ 750.00		11/9/2015
637			11/13/2015	JOSEPH JAMES DI GIOVANNI JR	1067			$ 750.00		11/25/2015
638			10/26/2015	LINDSEY VASILKO	719			$ 750.00		11/10/2015
639			11/13/2015	LUKE SIETTAS	633			$ 750.00		11/25/2015
640			10/26/2015	MICHAEL WILSON	942			$ 750.00		11/9/2015
641			10/26/2015	RYAN FERGUSON	1065			$ 750.00		11/9/2015
642			11/13/2015	SHANNA SCHOTT	697			$ 750.00		11/25/2015
643			10/26/2015	SHANTAL MONIQUE ELIGAH	1032			$ 750.00		11/10/2015
644			11/13/2015	TONY S LOBRETTO II	769			$ 750.00		11/25/2015
645			10/26/2015	BRONSON REED	933			$ 751.50		11/9/2015
646			10/13/2015	DAVE DELISLE	17822			$ 780.00	N5501017	11/6/2015
647			10/26/2015	CONSUMERS ENERGY COMPANY	56052564/OCT15			$ 788.32		11/2/2015
648			11/3/2015	AMERIGAS PROPANE LP	802274834			$ 799.99		11/4/2015
649			11/2/2015	NATIONAL ASSOCIATION OF STATE DIRECTORS	16-024			$ 800.00		11/2/2015
650			11/5/2015	MHB DESIGN GROUP INC	Y15024 #12			$ 828.00	N5500944	11/6/2015
651			10/26/2015	ADEYINKA IBRAHIM SANUSI	1060			$ 840.00		11/9/2015
652			11/3/2015	WISCONSIN ELECTRIC POWER COMPANY	PBXZT914891015			$ 841.68		11/13/2015
653			10/26/2015	KAITLYN MARY DODGE-MARRA	1055			$ 844.00		11/9/2015
654			10/26/2015	SCOTT WILLIAM KENNEY	974			$ 854.00		11/9/2015
655			10/26/2015	MICHAEL MALLON	863			$ 859.00		11/9/2015
656			11/12/2015	AT & T SERVICES INC	517R2111301015			$ 866.59		11/13/2015
657			11/12/2015	AT & T SERVICES INC	517R2111301115			$ 866.59		11/13/2015
658			11/3/2015	DTE ENERGY CO	812763615OCT15			$ 896.46		11/9/2015
659			11/19/2015	ASSOCIATED CONSTRUCTORS LLC	108684			$ 900.00		11/23/2015
660			10/26/2015	WILLIAM STITT	840			$ 900.00		11/9/2015
661			11/3/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/OCT15			$ 902.69		11/10/2015
662			11/9/2015	CONSUMERS ENERGY COMPANY	56941427/NOV15			$ 913.72		11/19/2015
663			10/26/2015	ERIK J MORSE	1063			$ 920.00		11/9/2015
664			10/30/2015	MARQUETTE BOARD OF LIGHT AND POWER	353112442OCT15			$ 923.00		11/9/2015
665			10/20/2015	JEFF ALEXANDER STEPHENS	1047			$ 925.00		11/6/2015
666			11/4/2015	ROBERT WAYNE FLINTON JR	13-1133			$ 937.50		11/6/2015
667			10/26/2015	SHANE DIMEFF	789			$ 940.00		11/10/2015
668			10/26/2015	CONSUMERS ENERGY COMPANY	57079861/OCT15			$ 955.88		11/9/2015
669			11/2/2015	CONSUMERS ENERGY COMPANY	7123774/OCT15			$ 985.76		11/9/2015
670			10/26/2015	ERIC J BURGESS	365			$ 1,000.00		11/10/2015
671			10/26/2015	ERIC J BURGESS	853			$ 1,000.00		11/10/2015
672			10/26/2015	KRISTEN MUDGE	679			$ 1,000.00		11/9/2015

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673			10/26/2015	PATRICK MICHAEL BRESSER II	572			$ 1,000.00		11/10/2015
674			10/26/2015	WESTERN E CHASE	255			$ 1,000.00		11/9/2015
675			10/26/2015	ZACHARY NATHANIEL CHARTIER	594			$ 1,000.00		11/9/2015
676			9/30/2015	DELAU FIRE & SAFETY INC	40427			$ 1,005.00	N5500204	11/9/2015
677			11/3/2015	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	929510654			$ 1,007.33	N5500428	11/4/2015
678			11/13/2015	CAL DAVID GRAY	258			$ 1,028.30		11/25/2015
679			11/5/2015	WASTE MANAGEMENT INC	4923276-2529-8			$ 1,028.76	N5500277	11/6/2015
680			11/2/2015	CELLCO PARTNERSHIP	9753893967			$ 1,031.32		11/18/2015
681			10/26/2015	LORI A WRIGHT	822			$ 1,050.00		11/9/2015
682			11/3/2015	SPODECK CONTRACTING	12700			$ 1,050.00	N5501006	11/10/2015
683			11/12/2015	CONSUMERS ENERGY COMPANY	8440692/NOV15			$ 1,052.65		11/19/2015
684			9/16/2015	DAVE DELISLE	17492			$ 1,075.00	N5501017	11/6/2015
685			11/16/2015	LANSING SANITARY SUPPLY INC	851490			$ 1,080.00	N5501221	11/16/2015
686			11/16/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004843499			$ 1,085.00		11/20/2015
687			11/18/2015	CONSUMERS ENERGY COMPANY	29503144/NOV15			$ 1,103.80		11/19/2015
688			10/30/2015	CONSUMERS ENERGY COMPANY	84688105/OCT15			$ 1,118.26		11/9/2015
689			10/26/2015	DREW ALAN WAGNER	583			$ 1,228.50		11/9/2015
690			11/5/2015	DEPARTMENT OF VETERANS AFFAIRS	515-K606A5C			$ 1,238.23		11/19/2015
691			10/7/2015	CELLCO PARTNERSHIP	9752665445			$ 1,287.32		11/6/2015
692			11/16/2015	WILLIAM C SWANEY	15-Dec			$ 1,292.69		11/18/2015
693			11/4/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y14077 #15			$ 1,325.00	N5500919	11/6/2015
694			11/3/2015	SPODECK CONTRACTING	12977			$ 1,350.00	N5501006	11/10/2015
695			9/30/2015	WASTE MANAGEMENT INC	1456924-0413-3			$ 1,350.06		11/6/2015
696			11/18/2015	CONSUMERS ENERGY COMPANY	8717621/NOV15			$ 1,367.09		11/19/2015
697			11/16/2015	CONSUMERS ENERGY COMPANY	9622200/NOV15			$ 1,371.67		11/19/2015
698			10/30/2015	CITY OF STURGIS	60168700/OCT15			$ 1,387.96		11/19/2015
699			11/18/2015	ALLIED GENERAL SERVICES INC	4702			$ 1,402.71		11/18/2015
700			10/26/2015	KATIE LEE EASON	892			$ 1,412.35		11/9/2015
701			11/16/2015	SAMUEL L MCLAREN	15-Dec			$ 1,416.25		11/18/2015
702			10/26/2015	DEREK WEAVER	589			$ 1,425.00		11/10/2015
703			7/22/2015	KIMBERLY DOREEN AKINS	7/9/2015			$ 1,430.00		11/13/2015
704			10/26/2015	JACOB KEAN RICHARD	750			$ 1,443.60		11/10/2015
705			11/6/2015	CONSUMERS ENERGY COMPANY	21958158/NOV15			$ 1,462.97		11/19/2015
706			10/28/2015	CONSUMERS ENERGY COMPANY	6781111/OCT15			$ 1,471.86		11/9/2015
707			10/26/2015	CONSUMERS ENERGY COMPANY	11523802/OCT15			$ 1,480.78		11/9/2015
708			11/4/2015	ASPEN HEATING & COOLING INC	13-1132			$ 1,500.00		11/6/2015
709			10/26/2015	BRIAN BURDETT	953			$ 1,500.00		11/9/2015
710			10/26/2015	EVAN SEBASTIAN SPACE	1054			$ 1,500.00		11/9/2015
711			11/4/2015	G & S ROOFING & PAINTING	13-1130			$ 1,500.00		11/6/2015
712			10/26/2015	HEATHER L MANOR	267			$ 1,500.00		11/9/2015
713			10/26/2015	MARIA PESCRILLO	1057			$ 1,500.00		11/9/2015
714			10/26/2015	MILAN YOUNG	1035			$ 1,500.00		11/9/2015

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716			10/26/2015	TRAVIS LEE-RYAN WILSON	1037			$ 1,500.00		11/9/2015
717			11/9/2015	CONSUMERS ENERGY COMPANY	8001181/NOV15			$ 1,502.86		11/19/2015
718			11/18/2015	ALLIED GENERAL SERVICES INC	4464			$ 1,512.50		11/18/2015
719			10/26/2015	CITY OF GLADSTONE	1494-30/OCT15			$ 1,555.52		11/2/2015
720			10/20/2015	CHRISTOPHER ALLEN CANZE	13-1125			$ 1,650.00		11/4/2015
721			10/26/2015	SHERILYN M. SWISHER	914			$ 1,665.00		11/10/2015
722			10/26/2015	CLARENCE SMITH	1056			$ 1,701.00		11/9/2015
723			10/23/2015	WASTE MANAGEMENT INC	7403541-1838-3			$ 1,705.00		11/18/2015
724			10/26/2015	BRANDON SCOTT BUTTON	848			$ 1,750.00		11/10/2015
725			10/26/2015	KENNETH VERN COCKREL III	814			$ 1,750.00		11/9/2015
726			10/26/2015	VICTOR D HARRELL	978			$ 1,840.00		11/10/2015
727			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35487			$ 1,854.51	N5500264	11/6/2015
728			10/9/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35490			$ 1,865.21		11/23/2015
729			9/24/2015	TRUST THERMAL ABATEMENT, INC.	4550			$ 1,875.00	N5501202	11/6/2015
730			11/3/2015	DTE ENERGY CO	812766415OCT15			$ 1,891.34		11/9/2015
731			10/29/2015	CONSUMERS ENERGY COMPANY	86462033/OCT15			$ 1,901.58		11/9/2015
732			10/20/2015	MICHIGAN CHLORIDE SALES LLC	0116506-IN			$ 1,939.22	N5501000	11/2/2015
733			10/28/2015	CONSUMERS ENERGY COMPANY	3778355/OCT15			$ 1,989.74		11/9/2015
734			10/26/2015	KRISTEN MUDGE	1051			$ 2,000.00		11/9/2015
735			11/16/2015	STERLING RETAIL LLC	15-Dec			$ 2,000.00		11/18/2015
736			11/16/2015	BL & C REALTY	15-Dec			$ 2,025.08		11/18/2015
737			10/26/2015	JAMES EDWIN FERRARI	932			$ 2,040.00		11/9/2015
738			11/3/2015	SLEEPING BEAR LIGHTNING PROTECTION, LLC.	Y15365 #2			$ 2,077.50	N5501229	11/4/2015
739			11/3/2015	DTE ENERGY CO	881958414OCT15			$ 2,095.89		11/9/2015
740			11/16/2015	PIERCE PLACE LLC	15-Dec			$ 2,120.00		11/18/2015
741			11/17/2015	CHRISTOPHER ALLEN CANZE	13-1144			$ 2,140.00		11/25/2015
742			11/16/2015	CONSUMERS ENERGY COMPANY	56063658/NOV15			$ 2,171.09		11/19/2015
743			9/28/2015	DELTA EMBROIDERY	33598			$ 2,174.25	N5501233	11/6/2015
744			11/6/2015	LANDMARK DESIGN GROUP PC	Y12127/#21			$ 2,246.82	N2201461	11/9/2015
745			10/26/2015	BRYCE D MASTERSON	540			$ 2,250.00		11/9/2015
746			10/26/2015	PAUL VOISIN	1050			$ 2,288.83		11/10/2015
747			10/26/2015	CHANEL DANIELS	701			$ 2,304.96		11/9/2015
748			10/26/2015	KAITLYN MARY DODGE-MARRA	506			$ 2,360.00		11/9/2015
749			11/16/2015	WESTERN MICHIGAN INTERNATIONAL	R103000204:01			$ 2,363.02	N5500887	11/16/2015
750			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35484			$ 2,387.35	N5500270	11/6/2015
751			10/26/2015	SEAN BURKS	815			$ 2,437.05		11/10/2015
752			10/26/2015	ADEYINKA IBRAHIM SANUSI	1061			$ 2,490.00		11/9/2015
753			10/27/2015	SANDOS ELECTRIC SERVICES INC	12132219			$ 2,500.00		11/10/2015
754			10/14/2015	HOME DEPOT U.S.A. INC.	4972207			$ 2,519.22	N5500980	11/10/2015
755			9/15/2015	SHERWIN WILLIAMS COMPANY	9239-2			$ 2,569.50	N5501137	11/10/2015
756			11/5/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #31			$ 2,571.33	N2202119	11/6/2015

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759			11/17/2015	MR. ROOF ANN ARBOR, LLC.	13-1143			$ 2,705.50		11/25/2015
760			9/29/2015	WASTE MANAGEMENT INC	7634573-2333-8			$ 2,721.32		11/6/2015
761			10/20/2015	W.W. GRAINGER INC	9858261309			$ 2,741.47	N5501307	11/2/2015
762			10/26/2015	BENJAMIN MAXWELL GARTNER	426			$ 2,750.00		11/9/2015
763			10/26/2015	KELSYE IRVINE	172			$ 2,750.00		11/9/2015
764			11/17/2015	A S RIVARD & SON, INC.	13-1136			$ 2,777.00		11/23/2015
765			11/17/2015	WALLSIDE WINDOWS	13-1142			$ 2,878.00		11/25/2015
766			11/16/2015	SHAPIRO II LLC	15-Dec			$ 2,962.50		11/23/2015
767			10/26/2015	JACOB SHRUM	950			$ 2,975.00		11/10/2015
768			10/26/2015	ASHLEY M BREHMER	465			$ 3,000.00		11/9/2015
769			10/26/2015	MARVIN NIEMI	212			$ 3,000.00		11/9/2015
770			11/13/2015	MONICA JENSEN	728			$ 3,000.00		11/25/2015
771			10/26/2015	TIMOTHY FRASIER	710			$ 3,000.00		11/9/2015
772			11/3/2015	DTE ENERGY CO	040848611OCT15			$ 3,157.71		11/9/2015
773			10/2/2015	TRUCK & TRAILER SPECIALTIES INC	C44684			$ 3,209.00	N5500412	11/2/2015
774			11/17/2015	LONNIE STATON	13-1140			$ 3,243.16		11/25/2015
775			10/26/2015	SETH D DREDGE	508			$ 3,250.00		11/9/2015
776			11/19/2015	ASSOCIATED CONSTRUCTORS LLC	108522			$ 3,375.00		11/23/2015
777			10/7/2015	J & N INC	57793			$ 3,500.00	N5500746	11/6/2015
778			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35485			$ 3,513.99	N5500270	11/6/2015
779			10/26/2015	TRENTEN ZAPATA	599			$ 3,530.00		11/9/2015
780			11/9/2015	CONSUMERS ENERGY COMPANY	55602123/NOV15			$ 3,587.17		11/19/2015
781			11/17/2015	LOWES HOME CENTERS INC	13-1141			$ 3,603.65		11/25/2015
782			11/3/2015	CTE TEMPS, LLC	2O1510005			$ 3,749.60	N6600010	11/13/2015
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784			11/12/2015	CTE TEMPS, LLC	201511125			$ 3,749.60	N6600010	11/13/2015
785			10/26/2015	CAITLIN HILL	435			$ 3,750.00		11/9/2015
786			10/26/2015	JOSEPH ANTHONY HYMEL	442			$ 3,750.00		11/9/2015
787			11/13/2015	TYLER WILLIAM PACHESNY	405			$ 3,750.00		11/25/2015
788			10/26/2015	AARON T DUDONIS	511			$ 3,800.00		11/10/2015
789			10/26/2015	JACOB WALTERS	585			$ 4,000.00		11/10/2015
790			10/26/2015	KATIE KLEIMAN	423			$ 4,000.00		11/10/2015
791			10/26/2015	MICHAEL DEVITO	501			$ 4,000.00		11/10/2015
792			10/28/2015	CONSUMERS ENERGY COMPANY	58762373/OCT15			$ 4,014.29		11/9/2015
793			10/26/2015	CONSUMERS ENERGY COMPANY	57079888/OCT15			$ 4,025.69		11/2/2015
794			11/17/2015	CRIBLEY DRILLING COMPANY INC	13-1137			$ 4,044.50		11/18/2015
795			11/13/2015	KRISTINA DEWITT	503			$ 4,090.00		11/25/2015
796			11/17/2015	HOME BASE HOME IMPROVEMENT & CONSTRUCTION	13-1138			$ 4,198.00		11/18/2015
797			10/26/2015	PAUL JAMES RANKIN	614			$ 4,250.00		11/9/2015
798			10/20/2015	SHERRIFF GOSLIN COMPANY	13-1105			$ 4,440.00		11/2/2015

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800			10/26/2015	ANDREW HARRISON	1049			$ 4,500.00		11/10/2015
801			10/26/2015	CAMERON HUMBLE	441			$ 4,500.00		11/9/2015
802			10/26/2015	DARIN JOUSMA	419			$ 4,500.00		11/9/2015
803			10/26/2015	DAVID REID	1052			$ 4,500.00		11/9/2015
804			10/7/2015	DERRIN KYLE REINMANN	2002REPL			$ 4,500.00		11/18/2015
805			11/17/2015	DESJARDEN EXCAVATING INC	13-1135			$ 4,500.00		11/23/2015
806			11/13/2015	DEVON CAPMAN	1026			$ 4,500.00		11/25/2015
807			10/26/2015	JAMES RYAN MCQUEEN	1024			$ 4,500.00		11/9/2015
808			10/26/2015	JOHN WILLIAM BOOHER	866			$ 4,500.00		11/10/2015
809			10/26/2015	KERNIE WIREMAN	353			$ 4,500.00		11/9/2015
810			10/26/2015	OLIVIA MICHELLE LANG	598			$ 4,500.00		11/10/2015
811			10/26/2015	PHILLIP LAMAIRE	531			$ 4,500.00		11/10/2015
812			10/26/2015	CITY OF BATTLE CREEK	44555530/OCT15			$ 4,503.73		11/2/2015
813			11/17/2015	BRUNETTE ROOFING & SIDING INC	13-1134			$ 4,617.00		11/23/2015
814			11/17/2015	RYAN WILLIAM YENCSO	13-1139			$ 4,800.00		11/18/2015
815			11/12/2015	SIEMENS INDUSTRY INC	5443786006			$ 4,829.00	N5501070	11/13/2015
816			5/27/2015	TERRY C HARVEY	923878			$ 5,065.00		11/2/2015
817			11/4/2015	THERMAL SHIELD WINDOWS AND CONSTRUCTION, INC.	13-1131			$ 5,450.00		11/12/2015
818			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35488			$ 5,557.35	N5500263	11/6/2015
819			11/18/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411600000027			$ 5,743.27		11/20/2015
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822			10/23/2015	SAAB TRAINING USA	STL2015-294			$ 6,642.00	N5500748	11/6/2015
823			11/18/2015	ALLIED GENERAL SERVICES INC	4463			$ 6,875.00		11/18/2015
824			10/20/2015	W.W. GRAINGER INC	9811788943			$ 6,930.08	N5500833	11/2/2015
825			10/8/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35489			$ 7,445.41	N5500266	11/6/2015
826			11/5/2015	FLEIS AND VANDENBRINK ENGINEERING INC	Y12039 #22			$ 7,481.75	N5500931	11/6/2015
827			10/26/2015	STARBASE INC	09.30.15ALPENA			$ 7,987.67	N5500786	11/2/2015
828			10/5/2015	R&K SERVICES INC	57829			$ 8,043.67	N6600325	11/23/2015
829			10/28/2015	CITY OF BATTLE CREEK	44555530/SEP15			$ 8,339.35		11/2/2015
830			11/18/2015	GRYPHON PLACE	11445			$ 8,669.34		11/19/2015
831			11/17/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15464 #1			$ 9,400.00	N6600199	11/18/2015
832			11/19/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411600000028			$ 9,436.16		11/23/2015
833			10/8/2015	TUSCOLA COUNTY TREASURER	2015GRANT			$ 10,000.00	N6600052	11/9/2015
834			10/20/2015	AT & T SERVICES INC	517R2121001015			$ 10,767.37		11/10/2015
835			11/3/2015	SLEEPING BEAR LIGHTNING PROTECTION, LLC.	Y15365 #1			$ 11,400.00	N5501229	11/4/2015
836			10/20/2015	DEAN TRANSPORTATION INC	17621			$ 13,772.98	N5500995	11/6/2015
837			10/20/2015	CAPITAL DELI AND GRILL	TY16#1			$ 14,361.29	N6600214	11/4/2015
838			11/5/2015	DEPARTMENT OF VETERANS AFFAIRS	515-K50A1DV			$ 14,390.00		11/19/2015
839			11/16/2015	R & A DEVELOPMENT COMPANY	#11696 DEC15			$ 14,876.00		11/25/2015
840			10/8/2015	COUNTY OF MACOMB	GRANT2015			$ 15,000.00	N6600049	11/9/2015

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841			11/12/2015	ROBBERT CONSTRUCTION, INC	Y15467 #1			$ 19,000.00	N6600202	11/20/2015
842			11/10/2015	ANTLER CONSTRUCTION, INC	Y14058 #12			$ 21,161.23	N5500949	11/12/2015
843			10/20/2015	CAPITAL DELI AND GRILL	101615			$ 22,217.98	N6600213	11/4/2015
844			11/9/2015	CAPITAL DELI AND GRILL	11215			$ 24,622.50	N6600213	11/6/2015
845			10/7/2015	LOCKETT ENTERPRISES, LLC	1390			$ 24,993.02	N5501182	11/4/2015
846			9/24/2015	E2 ENTERPRISES LLC	150914			$ 25,917.84	N5501183	11/6/2015
847			11/3/2015	CAPITAL DELI AND GRILL	TY16#1			$ 29,081.05	N6600038	11/4/2015
848			11/9/2015	CONSUMERS ENERGY COMPANY	3778355/OCT152			$ 36,249.75		11/19/2015
849			10/13/2015	DEERE & COMPANY	114878647			$ 39,387.49	N5501250	11/20/2015
850			11/3/2015	TOWNSHIP OF ALPENA	2026001SEP15			$ 41,998.98		11/13/2015
851			10/30/2015	MOTOROLA SOLUTIONS INC	41215166			$ 47,346.00	N5501265	11/4/2015
852			11/3/2015	FREDERICK CONSTRUCTION, INC.	Y15341 #1			$ 67,081.00	N5501228	11/4/2015
853			11/9/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15369 #3			$ 68,467.32	N5501255	11/10/2015
854			11/9/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15368 #3			$ 68,685.37	N5501254	11/10/2015
855			11/10/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15160 #7			$ 71,435.43	N5500759	11/12/2015
856			11/10/2015	B & B CONSTRUCTION SERVICES, LLC	Y15425 #1			$ 104,389.71	N5501308	11/20/2015
857			10/27/2015	COUNTY OF ALPENA	15-Sep			$ 112,243.20	N5500351	11/18/2015
858			11/18/2015	COUNTY OF ALPENA	15-Oct			$ 115,276.80	N6600261	11/18/2015
859			10/7/2015	ALTARUM INSTITUTE	INV-0000056122			$ 129,166.66	N6600109	11/9/2015
860			11/3/2015	ALTARUM INSTITUTE	INV-0000056466			$ 129,166.66	N6600109	11/4/2015
861			11/10/2015	GENOA CONTRACTING LLC	Y15390 #1			$ 188,160.00	N5501266	11/12/2015
862			11/10/2015	CADENCE CONSTRUCTION, LLC	Y14385 #5			$ 196,634.02	N5500960	11/12/2015
863			11/5/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14388 #5			$ 218,254.00	N5500342	11/6/2015
864			11/3/2015	K-CON INC.	10/26/2015			$ 317,397.68	N6600228	11/6/2015
865			11/24/2015	MICHIGAN VETERANS COALITION	MVAA OCT 15			$ 320,600.00		11/25/2015
866			11/16/2015	PYRAMID PAVING & CONTRACTING INC	Y14421 #3			$ 420,789.49	N5500946	11/16/2015

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1	d	11/5/2015	ACC PLANNED SERVICE INC	15227			$ 294.75		11/23/2015	511	511W6600794
2	d	11/5/2015	AMERIGAS PROPANE LP	802552357			$ 386.51	N5500257	11/18/2015	511	511V6600677
3	d	11/16/2015	AT & T SERVICES INC	517R0101361115			$ 357.50		11/20/2015	511	511W6600767
4	d	11/16/2015	AT & T SERVICES INC	734R2187981115			$ 552.73		11/20/2015	511	511W6600769
5	d	11/3/2015	AT & T SERVICES INC	2.70E+13			$ 599.62		11/6/2015	511	511W6600461
6	d	11/16/2015	AT & T SERVICES INC	906R1822991115			$ 639.25		11/19/2015	511	511W6600766
7	d	11/16/2015	AT & T SERVICES INC	517R2104471115			$ 646.62		11/19/2015	511	511W6600765
8	d	11/16/2015	AT & T SERVICES INC	517R0123861115			$ 647.06		11/20/2015	511	511W6600768
9	d	11/2/2015	BARAGA TELEPHONE COMPANY	10265701			$ 236.98		11/10/2015	511	511W6600614
10	d	11/9/2015	BIO SERV CORPORATION	70572862			$ 105.00		11/18/2015	511	511W6600708
11	d	11/9/2015	BIO SERV CORPORATION	70572863			$ 140.00		11/18/2015	511	511W6600707
12	d	11/5/2015	CAPITAL DELI AND GRILL	TY16#2			$ 16,730.75	N6600214	11/19/2015	511	511V6600697
13	d	11/16/2015	CENTURYLINK	1356780161			$ 1,213.65		11/19/2015	511	511W6600764
14	d	11/6/2015	CHERRYLAND ELECTRIC COOPERATIVE	963533196OCT15			$ 603.37		11/13/2015	511	511W6600671
15	d	11/6/2015	CITY OF ADRIAN	3460*01*1OCT15			$ 51.24		11/13/2015	511	511W6600670
16	d	11/16/2015	CITY OF ALBION	13-254-00OCT15			$ 268.04		11/20/2015	511	511W6600773
17	d	11/12/2015	CITY OF BIG RAPIDS	10401210OCT15			$ 163.43		11/18/2015	511	511W6600692
18	d	11/6/2015	CITY OF DETROIT	19000383/OCT15			$ 5,406.90		11/18/2015	511	511W6600690
19	d	11/16/2015	CITY OF IRON RIVER	000017921OCT15			$ 75.62		11/20/2015	511	511W6600771
20	d	11/16/2015	CITY OF KINGSFORD	000001OCT15			$ 100.18		11/20/2015	511	511W6600772
21	d	11/6/2015	CITY OF MARQUETTE	01818776/OCT15			$ 633.64		11/13/2015	511	511W6600672
22	d	11/9/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064OCT15			$ 1,554.04		11/13/2015	511	511W6600666
23	d	11/5/2015	CONSUMERS ENERGY COMPANY	23101310OCT15			$ 36.31		11/13/2015	511	511W6600650
24	d	11/12/2015	CONSUMERS ENERGY COMPANY	25336122/NOV15			$ 48.70		11/18/2015	511	511W6600693
25	d	11/4/2015	CONSUMERS ENERGY COMPANY	25524183/NOV15			$ 60.38		11/9/2015	511	511W6600465
26	d	11/12/2015	CONSUMERS ENERGY COMPANY	58761981/NOV15			$ 74.07		11/18/2015	511	511W6600697
27	d	11/12/2015	CONSUMERS ENERGY COMPANY	29503258OCT15			$ 497.56		11/18/2015	511	511W6600701
28	d	11/12/2015	CONSUMERS ENERGY COMPANY	8001171/NOV15			$ 554.13		11/18/2015	511	511W6600699
29	d	11/5/2015	CONSUMERS ENERGY COMPANY	6045134OCT15			$ 638.38		11/13/2015	511	511W6600648
30	d	11/5/2015	CONSUMERS ENERGY COMPANY	60000039OCT15			$ 1,068.27		11/10/2015	511	511W6600631
31	d	11/12/2015	CONSUMERS ENERGY COMPANY	56013236OCT15			$ 1,137.94		11/18/2015	511	511W6600696
32	d	11/5/2015	CONSUMERS ENERGY COMPANY	56035553OCT15			$ 1,191.26		11/13/2015	511	511W6600646
33	d	11/12/2015	CONSUMERS ENERGY COMPANY	80222439/NOV15			$ 1,200.11		11/18/2015	511	511W6600698
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35	d	11/5/2015	CONSUMERS ENERGY COMPANY	56112453OCT15			$ 1,742.52		11/13/2015	511	511W6600651
36	d	11/12/2015	CONSUMERS ENERGY COMPANY	5689462/NOV15			$ 2,158.93		11/18/2015	511	511W6600695
37	d	11/5/2015	CONSUMERS ENERGY COMPANY	56053275OCT15			$ 2,482.76		11/10/2015	511	511W6600630
38	d	11/12/2015	CONSUMERS ENERGY COMPANY	56040096/NOV15			$ 5,775.02		11/18/2015	511	511W6600694
39	d	11/12/2015	CONSUMERS ENERGY COMPANY	80221869/NOV15			$ 17,990.77		11/18/2015	511	511W6600700
40	d	11/6/2015	DTE ENERGY CO	000234320OCT15			$ 249.22		11/10/2015	511	511W6600628
41	d	11/12/2015	DTE ENERGY CO	826220501OCT15			$ 330.83		11/18/2015	511	511W6600702
42	d	11/16/2015	DU HADWAY KENDALL & ASSOCIATES INC	84828			$ 233.00		11/20/2015	511	511W6600782

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43	d	11/5/2015	DU HADWAY KENDALL & ASSOCIATES INC	83985			$ 817.00		11/18/2015	511	511W6600686
44	d	11/6/2015	EUGENES LAWN MAINTENANCE INC	20151031-16			$ 135.00	N6600290	11/19/2015	511	511V6600695
45	d	11/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.70E+13			$ 28.78		11/6/2015	511	511W6600449
46	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 42.66		11/6/2015	511	511W6600456
47	d	11/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 46.69		11/6/2015	511	511W6600458
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49	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89E+13			$ 80.13		11/6/2015	511	511W6600447
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51	d	10/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89E+13			$ 105.12		11/6/2015	511	511W6600441
52	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.90E+13			$ 181.03		11/6/2015	511	511W6600442
53	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 268.40		11/6/2015	511	511W6600445
54	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.18E+13			$ 293.10		11/6/2015	511	511W6600444
55	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 380.57		11/6/2015	511	511W6600454
56	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.90E+13			$ 451.11		11/6/2015	511	511W6600443
57	d	11/16/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 578.47		11/20/2015	511	511W6600770
58	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69E+13			$ 671.66		11/6/2015	511	511W6600459
59	d	11/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 937.92		11/6/2015	511	511W6600451
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61	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 1,067.50		11/6/2015	511	511W6600460
62	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 1,101.05		11/6/2015	511	511W6600440
63	d	11/9/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69E+13			$ 1,372.45		11/10/2015	511	511W6600615
64	d	11/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 7,150.39		11/10/2015	511	511W6600613
65	d	11/9/2015	GREAT LAKES ENERGY COOPERATIVE INC	632405807OCT15			$ 38.30		11/13/2015	511	511W6600653
66	d	11/6/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291286/OCT15			$ 40.88		11/13/2015	511	511W6600652
67	d	11/3/2015	GREAT LAKES ENERGY COOPERATIVE INC	24190/OCT15			$ 1,112.16		11/9/2015	511	511W6600462
68	d	10/23/2015	HAWORTH INC	3000546693			$ 3,092.71	N5500858	11/6/2015	511	511V6600527
69	d	11/5/2015	HTA COMPANIES INC	35329			$ 3,100.00	N5501036	11/20/2015	511	511V6600703
70	d	11/5/2015	HTA COMPANIES INC	36066			$ 3,420.00	N5501036	11/20/2015	511	511V6600704
71	d	11/5/2015	HTA COMPANIES INC	36343			$ 2,255.00	N6600276	11/20/2015	511	511V6600705
72	d	11/16/2015	JUNIOR ACHIEVEMENT OF SOUTHWEST MICHIGAN INC	33SESSIONS			$ 6,500.00	N6600183	11/20/2015	511	511V6600698
73	d	11/16/2015	LANSING SANITARY SUPPLY INC	852367			$ 520.69	N5501243	11/16/2015	511	511V6600662
74	d	11/16/2015	LANSING SANITARY SUPPLY INC	852416			$ 1,383.03	N5501272	11/16/2015	511	511V6600655
75	d	11/16/2015	LANSING SANITARY SUPPLY INC	852456			$ 693.28	N5501253	11/16/2015	511	511V6600660
76	d	11/16/2015	LANSING SANITARY SUPPLY INC	852462			$ 307.71	N5501259	11/16/2015	511	511V6600659
77	d	11/16/2015	LANSING SANITARY SUPPLY INC	852466			$ 268.87	N5501251	11/16/2015	511	511V6600661
78	d	11/16/2015	LANSING SANITARY SUPPLY INC	852538			$ 2,095.20	N5501263	11/16/2015	511	511V6600657
79	d	11/16/2015	LANSING SANITARY SUPPLY INC	852568			$ 2,393.95	N5501260	11/16/2015	511	511V6600658
80	d	11/16/2015	LANSING SANITARY SUPPLY INC	852572			$ 1,097.78	N5501261	11/16/2015	511	511V6600656
81	d	11/16/2015	MODERN WASTE SYSTEMS INC	45830			$ 428.45		11/20/2015	511	511W6600781
82	d	11/5/2015	S & T LAWN SERVICE INC	12444			$ 1,100.00	N6600281	11/19/2015	511	511V6600696
83	d	11/16/2015	SCHINDLER ELEVATOR CORPORATION	8104119329			$ 180.00		11/20/2015	511	511W6600779
84	d	11/16/2015	SCHINDLER ELEVATOR CORPORATION	8104119922			$ 186.00		11/20/2015	511	511W6600778

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86	d	11/13/2015	SEMCO ENERGY INC	295276/OCT15			$ 75.37		11/18/2015	511	511W6600691
87	d	11/16/2015	STARBASE INC	10.31.15ALPENA			$ 11,914.47	N6600216	11/19/2015	511	511V6600692
88	d	11/16/2015	STARBASE INC	10.31.15BATTLE			$ 24,477.78	N6600216	11/19/2015	511	511V6600693
89	d	11/16/2015	STARBASE INC	10.31.15ONE			$ 52,794.91	N6600216	11/19/2015	511	511V6600694
90	d	11/5/2015	SUPREME CARPET SALES INC	50146			$ 2,695.51	N5500901	11/9/2015	511	511V6600615
91	d	11/9/2015	UPPER PENINSULA POWER COMPANY	830199OCT15			$ 11.64		11/13/2015	511	511W6600654
92	d	11/6/2015	UPPER PENINSULA POWER COMPANY	815490/OCT15			$ 909.26		11/13/2015	511	511W6600656
93	d	11/16/2015	UPPER PENINSULA POWER COMPANY	810997/NOV15			$ 1,318.43		11/20/2015	511	511W6600774
94	d	11/6/2015	UPPER PENINSULA POWER COMPANY	811150/OCT15			$ 2,214.05		11/13/2015	511	511W6600655
95	d	10/27/2015	VERIZON BUSINESS NETWORK SERVICES INC	69593099			$ 2,191.95		11/19/2015	511	511W6600745
96	d	10/27/2015	VILLAGE OF BARAGA	000005990SEP15			$ 73.52		11/4/2015	511	511W6600394
97	d	11/3/2015	VILLAGE OF BARAGA	000005980OCT15			$ 624.18		11/13/2015	511	511W6600668
98	d	11/6/2015	VILLAGE OF BARAGA	000005990OCT15			$ 36.76		11/13/2015	511	511W6600644
99	d	11/9/2015	WASTE MANAGEMENT INC	7406722-1838-6			$ 1,354.10		11/18/2015	511	511W6600711
100	d	11/12/2015	WASTE MANAGEMENT INC	7406804-1838-2			$ 787.36		11/17/2015	511	511W6600636
101	d	11/5/2015	CONSUMERS ENERGY COMPANY	6008180/OCT15			$ 12.50		11/13/2015	511	511W6600649
102	d	11/6/2015	TOWNSHIP OF LANSING	002212000OCT15			$ 41.13		11/18/2015	511	511W6600687
103	d	11/6/2015	TOWNSHIP OF LANSING	001535000OCT15			$ 52.70		11/18/2015	511	511W6600688
104	d	11/6/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/OCT15			$ 142.77		11/10/2015	511	511W6600625
105	d	11/3/2015	STATE OF MICHIGAN	1223 3802			$ 145.50	N5501288	11/20/2015	511	511V6600706
106	d	11/9/2015	COUNTY OF GRAND TRAVERSE	3212711/OCT15			$ 200.37		11/13/2015	511	511W6600667
107	d	10/2/2015	CELLCO PARTNERSHIP	9754038943			$ 281.87		11/6/2015	511	511W6600438
108	d	11/2/2015	TOWNSHIP OF BUENA VISTA	124900000OCT15			$ 289.94		11/13/2015	511	511W6600645
109	d	11/6/2015	WASTE MANAGEMENT INC	7402322-1838-9			$ 373.14		11/20/2015	511	511W6600784
110	d	11/12/2015	GREGORY CHANDLER	1364			$ 425.00		11/19/2015	511	511W6600741
111	d	11/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004843296			$ 473.32	N6600251	11/20/2015	511	511V6600702
112	d	11/2/2015	CELLCO PARTNERSHIP	9753580399			$ 1,240.31		11/6/2015	511	511W6600437
113	d	11/9/2015	CELLCO PARTNERSHIP	9754310848			$ 1,267.87		11/19/2015	511	511W6600759
114	d	11/9/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/OCT15			$ 1,849.48		11/10/2015	511	511W6600620
115	d	11/5/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004843297			$ 2,253.86	N6600249	11/20/2015	511	511V6600701
116	d	11/16/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/OCT15			$ 3,361.86		11/20/2015	511	511W6600775
117	d	11/6/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/OCT15			$ 13,588.59		11/10/2015	511	511W6600622
118	d	11/6/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201855/OCT15			$ 18,797.39		11/10/2015	511	511W6600624
119	d	11/12/2015	SYNCHRONOUS MEDIA INTERNATIONAL LTD	2080			$ 25,000.00	N5501132	11/19/2015	511	511V6600685
120	d	11/6/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/OCT15			$ 26,042.00		11/10/2015	511	511W6600626

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119	VC	2016	DD
120	DU	2016	DD

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1	Vendor Name	Ven Invoice Num				PO Num 8	Vchr Amt	Doc Type
2	MICHIGAN AIR PRODUCTS	406697				N3201274	$ 7,115.00	VC
3	W.T. STEVENS CONSTRUCTION, INC.	PHA 511N				N3201323	$ 10,419.88	VC
4	ANTLER CONSTRUCTION, INC	Y13407 #1				N3201492	$ 162,543.29	VC
5	GRACO AWARDS INC	GA-49138				N3201183	$ 2,325.00	VC
6	GRACO AWARDS INC	GA-49555				N3201183	$ 4,475.00	VC
7	GRACO AWARDS INC	GA-49464				N3201183	$ 1,100.00	VC
8	BONDY'S LAWN & SNOW SVC LLC	4402				N3200358	$ 700.00	VC
9	BONDY'S LAWN & SNOW SVC LLC	4112				N3200358	$ 875.00	VC
10	BESCO WATER TREATMENT INC	33870 9/10/13				N3201546	$ 290.00	VC
11	W.W. GRAINGER INC	9229547600				N3201507	$ 2,794.23	VC
12	W.W. GRAINGER INC	9229478186				N3201507	$ 310.47	VC
13	W.W. GRAINGER INC	9229547592				N3201507	$ 1,552.35	VC
14	W.W. GRAINGER INC	9230185549				N3201507	$ 620.94	VC
15	W.W. GRAINGER INC	9234795095				N3201527	$ 457.27	VC
16	W.W. GRAINGER INC	9237480042				N3201527	$ 5,489.00	VC
17	LANSING SANITARY SUPPLY INC	754505				N3201517	$ 1,467.75	VC
18	DAWZYE EXCAVATION INC	637 8/6/13				N3200336	$ 140.00	VC
19	LANSING SANITARY SUPPLY INC	754237				N3201520	$ 3,580.90	VC
20	KELLY SERVICES INC	35279181				N3201410	$ 478.80	VC
21	MICHIGAN TRACTOR & MACHINERY CO	ES3453442				N3201270	$ 7,700.00	VC
22	MICHIGAN TRACTOR & MACHINERY CO	ES3307197				N3201271	$ 20,420.00	VC
23	MARLOU INC	32866				N3201468	$ 3,780.10	VC
24	COMMERCIAL BLUEPRINT INC	168166				N3200437	$ 14.30	VC
25	VARSITY CATERING CO INC	BRIDGEWALK 9/1				N3201550	$ 9,962.15	VC
26	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31236				N3200291	$ 5,376.27	VC
27	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31235				N3200292	$ 1,781.74	VC
28	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31237				N3200294	$ 7,227.81	VC
29	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31241				N3200297	$ 111.24	VC
30	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31240				N3200295	$ 473.31	VC
31	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31238				N3200293	$ 1,813.27	VC
32	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31231				N3200290	$ 2,302.93	VC
33	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31234				N3200290	$ 108.62	VC
34	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31232				N3200290	$ 3,398.71	VC
35	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31233				N3200290	$ 137.34	VC
36	S & T LAWN SERVICE INC	9947				N3200347	$ 1,700.00	VC
37	DAVE DELISLE	11849				N3200356	$ 400.00	VC
38	DAVE DELISLE	11851				N3200330	$ 475.00	VC
39	DAVE DELISLE	11856				N3200351	$ 880.00	VC
40	SHANERS CUTTING EDGE	2392				N3200338	$ 440.00	VC
41	DAWZYE EXCAVATION INC	648				N3200336	$ 553.75	VC
42	DALE A CLEMENS	4438				N3200349	$ 260.00	VC

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2	V3205539	9/16/2013
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8	V3205693	9/30/2013
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42	V3205742	9/30/2013

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43	WASTE MANAGEMENT INC	4756017-2529-8				N3200299	$ 160.00	VC
44	WASTE MANAGEMENT INC	4755978-2529-2				N3200299	$ 448.72	VC
45	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2340				N3200495	$ 435.05	VC
46	DU HADWAY KENDALL & ASSOCIATES INC	66902				N3200283	$ 4,316.40	VC
47	T & G UNITED INC	5528				N3200348	$ 440.00	VC
48	WHITE LAKE QUALITY LAWN SERVICE INC	5693				N3200352	$ 220.00	VC
49	DUSTOUT OF MICHIGAN INC.	1900				N3201487	$ 18,786.00	VC
50	TRIMATRIX LABORATORIES INC	1302777				N3201145	$ 160.00	VC
51	BRIAN COOPER JONES	4487				N3200353	$ 300.00	VC
52	BRIAN COOPER JONES	4489				N3200353	$ 300.00	VC
53	BRIAN COOPER JONES	4491				N3200353	$ 300.00	VC
54	BRIAN COOPER JONES	4485				N3200353	$ 300.00	VC
55	BRIAN COOPER JONES	4490				N3200357	$ 400.00	VC
56	CLASSIC LAWN SERVICE, INC.	207830				N3200332	$ 210.00	VC
57	SPODECK CONTRACTING	10276				N3200340	$ 1,505.00	VC
58	BRIAN COOPER JONES	4486				N3200357	$ 130.00	VC
59	BRIAN COOPER JONES	4488				N3200357	$ 130.00	VC
60	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-003908366				N3200300	$ 2,068.51	VC
61	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-003908365				N3200301	$ 523.58	VC
62	GREAT LAKES PEST CONTROL CO. INC.	17841				N3200565	$ 180.00	VC
63	CUSTOMIZED CLEANING SERVICES INC	14668				N3201423	$ 1,925.00	VC
64	POLISHED CONCRETE SOLUTIONS, LLC	FORT CUSTER				N3201498	$ 4,364.00	VC
65	HURST INC	98858				N3201638	$ 2,400.00	VC
66	LOWERY CORPORATION	187306-0				N3201411	$ 625.00	VC
67	ALTAMA DELTA CORPORATION	123670				N3201360	$ 272.00	VC
68	COMMERCIAL BLUEPRINT INC	168402				N3200437	$ 12.00	VC
69	UNITED PARCEL SERVICE	00005490W0243				N3200241	$ 20.13	VC
70	UNITED PARCEL SERVICE	00005490W0373				N3200241	$ 89.08	VC
71	WASTE MANAGEMENT INC	7299698-1838-8				N3200298	$ 19,299.00	VC
72	BENNINGS PAINTING INC	P-13-056				N3201469	$ 51,551.00	VC
73	VANGUARD INDUSTRIES EAST INC	5644521				N3201488	$ 430.95	VC
74	STATE OF MICHIGAN	1227 3548				N3201444	$ 810.00	VC
75	JACK MILLIKIN INC	31920				N3200362	$ 2,880.00	VC
76	BREACHING TECHNOLOGIES, INC.	90913				N3201537	$ 8,143.06	VC
77	CAPITAL DELI AND GRILL	10313				N3200627	$ 25,852.30	VC
78	JOHNSON POURED WALLS	1090				N3201327	$ 6,480.00	VC
79	CAPITAL DELI AND GRILL	10/1/2013				N3200627	$ 7,838.80	VC
80	SCODELLER CONSTRUCTION INC	2861				N3201580	$ 21,274.22	VC
81	TRIMATRIX LABORATORIES INC	1303174				N2202466	$ 160.00	VC
82	DU HADWAY KENDALL & ASSOCIATES INC	67503				N3200285	$ 52,031.36	VC
83	TRIMATRIX LABORATORIES INC	1303189				N2202466	$ 400.00	VC
84	HOME DEPOT U.S.A. INC.	3974888				N3201385	$ 187.00	VC

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85	DBI HOLDING COMPANY	05IF4736				N3201155	$ 153,694.99	VC
86	DBI HOLDING COMPANY	05IF5329				N3201155	$ 8,640.00	VC
87	DBI HOLDING COMPANY	05IF4735				N3201155	$ 19,000.00	VC
88	BEST BUY STORES LP	1391018				N3201484	$ 1,450.39	VC
89	BEST BUY STORES LP	1394939				N3201484	$ 1,079.98	VC
90	MOTOROLA SOLUTIONS INC	13977548				N3201525	$ 87,124.50	VC
91	MOTOROLA SOLUTIONS INC	13974924				N3201466	$ 2,100.00	VC
92	STANDARD ELECTRIC COMPANY	505729-01				N3201475	$ 17,972.00	VC
93	ELITE TARGET SYSTEMS INC.	1618				N3201199	$ 8,485.00	VC
94	W.W. GRAINGER INC	9242576610				N3201558	$ 3,917.00	VC
95	TACTICAL GEAR SUPPLY CO INC	14758				N3201361	$ 7,093.25	VC
96	STATE OF MICHIGAN	1226 5091				N3201481	$ 6,450.00	VC
97	THE SUPPLY ROOM INC	91713054				N3201611	$ 9,519.48	VC
98	GARY DEAN WATKINS	6452				N3201614	$ 1,874.00	VC
99	LAKE CITY REDI-MIX, INC.	710444				N3201188	$ 32.50	VC
100	K-CON INC.	PLAN REVIEW				N3201649	$ 3,943.00	VC
101	FRED'S LAWN CARE & BEAUTIFICATION LLC	CHEBOYGAN ARM				N3200334	$ 504.00	VC
102	WASTE MANAGEMENT INC	4756176-2529-2				N3200299	$ 794.38	VC
103	WASTE MANAGEMENT INC	4756185-2529-3				N3200299	$ 75.00	VC
104	WASTE MANAGEMENT INC	4756220-2529-8				N3200299	$ 146.57	VC
105	ROBERT E PAIGE	ARM-2013-9				N3200333	$ 790.00	VC
106	JOHN J GALBRAITH	4193				N3200355	$ 755.00	VC
107	CAPITAL DELI AND GRILL	TY13-#21				N3200242	$ 10,223.00	VC
108	M & D PAINTING INC	53				N3201130	$ 9,916.50	VC
109	MOTOROLA SOLUTIONS INC	76609500				N3201530	$ 786.00	VC
110	BEST BUY STORES LP	1406714				N3201484	$ 69.00	VC
111	BEST BUY STORES LP	1409226				N3201484	$ 1,809.85	VC
112	BEST BUY STORES LP	1402059				N3201484	$ 5,584.29	VC
113	W.W. GRAINGER INC	9245395745				N3201589	$ 4,442.72	VC
114	W.W. GRAINGER INC	9251306651				N3201527	$ 622.00	VC
115	W.W. GRAINGER INC	9253147285				N3201527	$ 6,282.36	VC
116	R ROESE CONTRACTING CO INC	52430				N3201496	$ 14,088.80	VC
117	TANDUS US, LLC	2769262				N3201531	$ 980.33	VC
118	CODE ELECTRICAL INC	85280				N3201534	$ 625.00	VC
119	STEVE JONES CONSTRUCTION INC	2194				N3201298	$ 5,996.00	VC
120	SIGNATURE LANDSCAPING, INC	7139				N3200354	$ 875.00	VC
121	HIGH GRADE MATERIALS COMPANY	408594/410219				N3201008	$ 11,426.01	VC
122	DU HADWAY KENDALL & ASSOCIATES INC	67506				N3200283	$ 7,946.10	VC
123	THYSSENKRUPP ELEVATOR CORPORATION	6000042364				N3201273	$ 1,930.95	VC
124	DU HADWAY KENDALL & ASSOCIATES INC	67504				N3200284	$ 20,433.42	VC
125	AXIUM SERVICES, INC	1698 9/30/13				N3200302	$ 291.14	VC
126	AXIUM SERVICES, INC	1699 9/30/13				N3200302	$ 256.30	VC

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125	V4300189	9/30/2013
126	V4300191	9/30/2013

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127	AXIUM SERVICES, INC	1700 9/30/13				N3200970	$ 235.46	VC
128	AXIUM SERVICES, INC	1701 9/30/13				N3200302	$ 284.43	VC
129	AXIUM SERVICES, INC	1770 09/19/13				N3200302	$ 50.00	VC
130	LAKE CITY REDI-MIX, INC.	630819				N3201188	$ 698.00	VC
131	LAKE CITY REDI-MIX, INC.	630830				N3201188	$ 610.75	VC
132	LAKE CITY REDI-MIX, INC.	630891				N3201188	$ 436.25	VC
133	STATE INDUSTRIAL PRODUCTS CORPORATION	96439758				N3200703	$ 269.50	VC
134	TRIMATRIX LABORATORIES INC	1303298				N2202466	$ 637.50	VC
135	OSCAR W LARSON COMPANY	SRVCE000428655				N3200017	$ 250.00	VC
136	KELLY SERVICES INC	38344289				N3201410	$ 478.80	VC
137	HAWORTH INC	3000242457				N3201409	$ 2,447.87	VC
138	HAWORTH INC	3000234261				N3201409	$ 701.73	VC
139	SPODECK CONTRACTING	10426				N3200340	$ 775.00	VC
140	T & G UNITED INC	5581				N3200348	$ 440.00	VC
141	EARTH SERVICE INC	24788				N3200337	$ 321.00	VC
142	ELMERS CRANE AND DOZER INC	809628				N3201251	$ 111,444.50	VC
143	TANDUS US, LLC	2768958				N3201532	$ 3,943.15	VC
144	WORKSQUARED INC	94806B				N3201645	$ 10,495.00	VC
145	WORKSQUARED INC	94806C				N3201652	$ 223,626.00	VC
146	WORKSQUARED INC	94806A				N3201651	$ 24,571.00	VC
147	WORKSQUARED INC	94806				N3201644	$ 152,880.00	VC
148	UNITED PARCEL SERVICE	00005490W0393				N3200241	$ 5.89	VC
149	CITY OF GRAYLING	2013-007				N3201584	$ 450,000.00	VC
150	SKABARDIS CUSTOM BUILDERS INC.	Y13391 #1				N3201493	$ 182,245.40	VC
151	DAV CARRIER GROUP LLC	Y13351 #1				N3201364	$ 98,233.00	VC
152	MCDONALD ROOFING & SHEET METAL CO	Y13447 #1				N3201592	$ 186,785.00	VC
153	RIPMAN CONSTRUCTION COMPANY INC	Y13426 #2				N3201591	$ 116,013.63	VC
154	TANDUS US, LLC	2760804				N3201425	$ 24,007.46	VC
155	AARON ROBERT HAYWOOD	MI DMVA				N3201450	$ 10,960.00	VC
156	SEAL COATING PLUS LLC	2013-00354				N3201605	$ 70,365.00	VC
157	SEAL COATING PLUS LLC	2013-00340				N3201585	$ 14,875.00	VC
158	SEAL COATING PLUS LLC	2013-00353				N3201604	$ 18,660.00	VC
159	SEAL COATING PLUS LLC	2013-00355				N3201607	$ 59,210.00	VC
160	SEAL COATING PLUS LLC	2013-00341				N3201606	$ 17,892.00	VC
161	SEAL COATING PLUS LLC	2013-00362				N3201608	$ 19,500.00	VC
162	TROIS AMIS CORP	18678				N3201485	$ 2,065.00	VC
163	JOHNSON CONTROLS INC	1-7224472034				N3201441	$ 4,620.00	VC
164	SAFETY SYSTEMS INC	420861				N3201486	$ 500.00	VC
165	LOWERY CORPORATION	505545 9/04/13				N3201411	$ 360.00	VC
166	MARSHALL POOLS & EXC. INC.	1959				N3201401	$ 32,953.50	VC
167	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31485				N3200290	$ 1,267.34	VC
168	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31484				N3200294	$ 1,096.27	VC

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138	V4300208	9/30/2013
139	V4300209	9/30/2013
140	V4300210	9/30/2013
141	V4300211	9/30/2013
142	V4300212	9/30/2013
143	V4300213	9/30/2013
144	V4300228	10/9/2013
145	V4300229	10/9/2013
146	V4300230	10/9/2013
147	V4300231	10/9/2013
148	V4300233	9/30/2013
149	V4300239	9/30/2013
150	V4300258	9/30/2013
151	V4300259	9/30/2013
152	V4300260	9/30/2013
153	V4300261	9/30/2013
154	V4300269	9/30/2013
155	V4300271	9/30/2013
156	V4300272	9/30/2013
157	V4300273	9/30/2013
158	V4300274	9/30/2013
159	V4300275	9/30/2013
160	V4300276	9/30/2013
161	V4300277	9/30/2013
162	V4300278	10/1/2013
163	V4300279	9/30/2013
164	V4300280	9/30/2013
165	V4300284	9/30/2013
166	V4300286	9/30/2013
167	V4300287	9/30/2013
168	V4300288	9/30/2013

	C	D	E	F	G	H	I	J
169	REPUBLIC STORAGE SYSTEMS CO INC	140-49545				N3201225	$ 28,724.23	VC
170	REPUBLIC STORAGE SYSTEMS CO INC	140-49638				N3201225	$ 19,450.80	VC
171	REPUBLIC STORAGE SYSTEMS CO INC	140-49650				N3201225	$ 10,535.85	VC
172	ALTARUM INSTITUTE	48155				N3201653	$ 166,642.32	VC
173	BEAUCHAMP PLUMBING & HEATING INC	15415-1				N3201535	$ 3,800.00	VC
174	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-003944466				N3200301	$ 523.58	VC
175	FIRST CONTRACTING, INC.	Y12411 #7				N3200253	$ 72,435.16	VC
176	DU HADWAY KENDALL & ASSOCIATES INC	67507				N3200282	$ 6,507.68	VC
177	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV1212 #3				N2202426	$ 33,000.00	VC
178	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0711 #60				N1301708	$ 3,385.87	VC
179	RIPMAN CONSTRUCTION COMPANY INC	Y12382 #4				N3200599	$ 1,195.40	VC
180	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #28				N2201791	$ 536.06	VC
181	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #18				N2202110	$ 10,124.08	VC
182	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #29				N2201791	$ 1,800.00	VC
183	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #19				N2202110	$ 471.24	VC
184	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0711 #61				N1301708	$ 200.43	VC
185	FLEIS AND VANDENBRINK ENGINEERING INC	Y12257 CO1 #12				N3200403	$ 776.75	VC
186	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	Y11255 #7				N1302402	$ 403.94	VC
187	STRAUB PETTIT YASTE	Y13075 #8				N3200600	$ 3,882.90	VC
188	BRIAN COOPER JONES	4499				N3200357	$ 130.00	VC
189	BRIAN COOPER JONES	4501				N3200357	$ 400.00	VC
190	BRIAN COOPER JONES	4503				N3200357	$ 130.00	VC
191	BRIAN COOPER JONES	4505				N3200357	$ 130.00	VC
192	BRIAN COOPER JONES	4498				N3200353	$ 300.00	VC
193	BRIAN COOPER JONES	4500				N3200353	$ 300.00	VC
194	ADVANTAGE SIGN SUPPLY INC	25896				N3201586	$ 21,986.00	VC
195	LAUX CONSTRUCTION, LLC	Y12376 #9				N3200275	$ 71,703.47	VC
196	INDUSTRIAL FENCE & LANDSCAPING INC	13-2955 9/23				N3201426	$ 30,333.00	VC
197	LANSING SANITARY SUPPLY INC	755421				N3201557	$ 3,442.50	VC
198	FIRST CONTRACTING, INC.	Y13433 #1				N3201495	$ 180,723.00	VC
199	STATE INDUSTRIAL PRODUCTS CORPORATION	96457105				N3200681	$ 216.50	VC
200	DAWZYE EXCAVATION INC	654				N3200336	$ 262.50	VC
201	CUSTOMIZED CLEANING SERVICES INC	14693				N3201423	$ 2,300.00	VC
202	OSCAR W LARSON COMPANY	SRVCE000429683				N3200017	$ 200.00	VC
203	OSCAR W LARSON COMPANY	SRVCE000429856				N3200017	$ 250.00	VC
204	OSCAR W LARSON COMPANY	SRVCE000429847				N3200017	$ 250.00	VC
205	STATE INDUSTRIAL PRODUCTS CORPORATION	96348748				N3200703	$ 329.50	VC
206	JOHNSON CONTROLS INC	1-6967492792				N3201637	$ 942.50	VC
207	JOHNSON CONTROLS INC	1-7077192764				N3201637	$ 2,892.50	VC
208	WASTE MANAGEMENT INC	7304746-1838-8				N3200298	$ 13,058.00	VC
209	RUBBER INC	754761				N3201579	$ 6,837.83	VC
210	RUBBER INC	754517				N3201579	$ 2,548.00	VC

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169	V4300289	9/30/2013
170	V4300290	9/30/2013
171	V4300291	9/30/2013
172	V4300292	9/30/2013
173	V4300293	9/30/2013
174	V4300294	9/30/2013
175	V4300295	9/30/2013
176	V4300296	9/30/2013
177	V4300297	9/30/2013
178	V4300298	9/30/2013
179	V4300299	9/30/2013
180	V4300300	9/30/2013
181	V4300301	9/30/2013
182	V4300302	9/30/2013
183	V4300303	9/30/2013
184	V4300304	9/30/2013
185	V4300306	9/30/2013
186	V4300307	9/30/2013
187	V4300308	9/30/2013
188	V4300316	9/30/2013
189	V4300317	9/30/2013
190	V4300321	9/30/2013
191	V4300322	9/30/2013
192	V4300324	9/30/2013
193	V4300326	9/30/2013
194	V4300328	10/17/2013
195	V4300329	9/30/2013
196	V4300330	9/30/2013
197	V4300331	9/30/2013
198	V4300332	9/30/2013
199	V4300333	9/30/2013
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202	V4300336	9/30/2013
203	V4300337	9/30/2013
204	V4300338	9/30/2013
205	V4300339	9/30/2013
206	V4300340	9/30/2013
207	V4300341	9/30/2013
208	V4300342	9/30/2013
209	V4300343	9/30/2013
210	V4300344	9/30/2013

	C	D	E	F	G	H	I	J
211	KELLY SERVICES INC	37328742				N3201410	$ 478.80	VC
212	KELLY SERVICES INC	39348321				N3201410	$ 478.80	VC
213	MKC GROUP INC	Y-13380 #1				N3201491	$ 223,239.92	VC
214	BONDY'S LAWN & SNOW SVC LLC	4270				N3200358	$ 1,210.00	VC
215	BONDY'S LAWN & SNOW SVC LLC	4570				N3200358	$ 875.00	VC
216	ASBESTOS ABATEMENT INC.	102-105				N3201512	$ 14,950.00	VC
217	VANGUARD INDUSTRIES EAST INC	5647341				N3201488	$ 38.95	VC
218	VANGUARD INDUSTRIES EAST INC	5645171				N3201488	$ 151.30	VC
219	VANGUARD INDUSTRIES EAST INC	5638962				N3201488	$ 2,300.98	VC
220	ALTAMA DELTA CORPORATION	124345				N3201360	$ 408.00	VC
221	ALTAMA DELTA CORPORATION	124313				N3201360	$ 408.00	VC
222	USA LAMP & BALLAST RECYCLING INC	54497				N3201291	$ 354.14	VC
223	MOTOROLA SOLUTIONS INC	76612100				N2201362	$ 393.00	VC
224	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31413				N3200292	$ 1,781.74	VC
225	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31414				N3200291	$ 5,376.27	VC
226	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31412				N3200290	$ 108.62	VC
227	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31409				N3200290	$ 3,398.71	VC
228	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31410				N3200290	$ 137.34	VC
229	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-003944467				N3200300	$ 1,695.34	VC
230	WASTE MANAGEMENT INC	4761570-2529-9				N3200299	$ 415.79	VC
231	WASTE MANAGEMENT INC	7303777-1838-4				N3200298	$ 11,100.16	VC
232	WASTE MANAGEMENT INC	7303776-1838-6				N3200298	$ 148.39	VC
233	HI-TEC BUILDING SERVICES INC	6100				N3200303	$ 504.20	VC
234	HI-TEC BUILDING SERVICES INC	6044				N3200303	$ 9,966.50	VC
235	ASSOCIATED CONSTRUCTORS LLC	102734				N3200350	$ 225.00	VC
236	BRIAN COOPER JONES	4459				N3200353	$ 300.00	VC
237	BRIAN COOPER JONES	4456				N3200353	$ 300.00	VC
238	BRIAN COOPER JONES	4433				N3200353	$ 300.00	VC
239	BRIAN COOPER JONES	4431				N3200353	$ 300.00	VC
240	BRIAN COOPER JONES	4429				N3200353	$ 300.00	VC
241	BRIAN COOPER JONES	4427				N3200353	$ 300.00	VC
242	BRIAN COOPER JONES	4502				N3200353	$ 300.00	VC
243	BRIAN COOPER JONES	4504				N3200353	$ 300.00	VC
244	LANSING SANITARY SUPPLY INC	754169				N3201517	$ 10,206.72	VC
245	SHOEMAKER	2100610				N3201533	$ 8,434.09	VC
246	RAYMOND E BUTLER	6450-2				N3200329	$ 1,025.00	VC
247	DAVE DELISLE	12118				N3200351	$ 880.00	VC
248	DAVE DELISLE	12082				N3200330	$ 500.00	VC
249	DAVE DELISLE	12079				N3200356	$ 425.00	VC
250	HTA COMPANIES INC	32073				N3201001	$ 2,405.00	VC
251	SHANERS CUTTING EDGE	2440				N3200338	$ 675.00	VC
252	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31415				N3200294	$ 7,227.81	VC

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211	V4300346	9/30/2013
212	V4300347	9/30/2013
213	V4300348	9/30/2013
214	V4300350	9/30/2013
215	V4300352	9/30/2013
216	V4300354	9/30/2013
217	V4300355	10/17/2013
218	V4300356	10/16/2013
219	V4300357	9/30/2013
220	V4300358	10/17/2013
221	V4300359	9/30/2013
222	V4300360	9/30/2013
223	V4300361	10/17/2013
224	V4300363	9/30/2013
225	V4300364	9/30/2013
226	V4300365	9/30/2013
227	V4300366	9/30/2013
228	V4300367	9/30/2013
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233	V4300373	9/30/2013
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239	V4300380	9/30/2013
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242	V4300383	9/30/2013
243	V4300384	9/30/2013
244	V4300387	9/30/2013
245	V4300388	9/30/2013
246	V4300394	9/30/2013
247	V4300395	9/30/2013
248	V4300396	9/30/2013
249	V4300397	9/30/2013
250	V4300398	9/30/2013
251	V4300399	9/30/2013
252	V4300401	9/30/2013

	C	D	E	F	G	H	I	J
253	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31419				N3200297	$ 111.24	VC
254	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31418				N3200295	$ 473.31	VC
255	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31416				N3200293	$ 1,813.27	VC
256	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31407				N3200290	$ 2,302.93	VC
257	BESCO WATER TREATMENT INC	1966368				N3200365	$ 286.70	VC
258	MHB DESIGN GROUP INC	Y13413 #3				N3201365	$ 3,953.08	VC
259	ANTLER CONSTRUCTION, INC	Y13180 #3				N3201311	$ 324,120.00	VC
260	G H FORBES ASSOCIATES ARCHITECTS PC	Y13120 #5				N3200818	$ 12,687.48	VC
261	MHB DESIGN GROUP INC	Y13074 #9				N3200644	$ 4,149.75	VC
262	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #8				N2202119	$ 8,879.10	VC
263	SCHLEY ARCHITECTS	Y11146 #8				N1301635	$ 2,588.75	VC
264	MHB DESIGN GROUP INC	Y10049 #39				N0201102	$ 250.11	VC
265	TANDUS US, LLC	2778730				N3201570	$ 559.02	VC
266	TANDUS US, LLC	2775762				N3201570	$ 3,943.15	VC
267	CONTROLS SUPPLY COMPANY	1374084 9/9/13				N3201518	$ 8,343.46	VC
268	SCODELLER CONSTRUCTION INC	2937				N3201580	$ 26,449.92	VC
269	DEERE & COMPANY	113188746				N3201565	$ 10,853.15	VC
270	WHITE LAKE QUALITY LAWN SERVICE INC	5693 08/27/13				N3200352	$ 220.00	VC
271	DU HADWAY KENDALL & ASSOCIATES INC	67505				N3200286	$ 13,421.52	VC
272	SAYLOR CONSTRUCTION, LLC	Y12405 #7				N3200276	$ 128,245.40	VC
273	CAPITAL DELI AND GRILL	TY14#1				N4300190	$ 1,087.50	VC
274	CAPITAL DELI AND GRILL	101613				N4300189	$ 21,196.80	VC
275	DLZ MICHIGAN INC	EV0412 #21-23				N2201646	$ 31,968.62	VC
276	DLZ MICHIGAN INC	EV0712 #52-#54				N2201649	$ 5,833.20	VC
277	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV 07.11 #62				N1301708	$ 65.84	VC
278	DLZ MICHIGAN INC	EV0213 #7				N3201306	$ 68.84	VC
279	DLZ MICHIGAN INC	132381				N3201430	$ 68.84	VC
280	DLZ MICHIGAN INC	EV-05-13 #2&#3				N3201431	$ 4,262.18	VC
281	FIRST HOSPITAL LABORATORIES INC	696700				N4300140	$ 300.80	VC
282	DLZ MICHIGAN INC	Y12173 #34 &35				N2201792	$ 1,029.90	VC
283	G H FORBES ASSOCIATES ARCHITECTS PC	Y13120 #6				N3200818	$ 4,213.09	VC
284	G H FORBES ASSOCIATES ARCHITECTS PC	Y13120 #6				N3200818	$ 4,213.09	VC
285	MHB DESIGN GROUP INC	Y10049 #40				N0201102	$ 1,276.36	VC
286	MHB DESIGN GROUP INC	Y13413 #2				N3201365	$ 16,875.81	VC
287	COUNTY OF ALPENA	2013 -9				N3200431	$ 91,212.31	VC
288	URS INC	EV0310 #2				N3201226	$ 2,061.06	VC
289	NATIONAL GOVERNORS ASSOCIATION	2014MI DMVA				N4300157	$ 11,747.00	VC
290	DUNN RITE CONSTRUCTION, INC	13-020				N3201581	$ 65,493.45	VC
291	UNITED PARCEL SERVICE	00005490W0433				N3200241	$ 9.83	VC
292	HOME DEPOT U.S.A. INC.	2240309				N3201575	$ 2,411.50	VC
293	SPRINT SOLUTIONS, INC.	135578819-070					$ 40.99	BP
294	CELLCO PARTNERSHIP	9709962145					$ 287.87	BP

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254	V4300403	9/30/2013
255	V4300404	9/30/2013
256	V4300405	9/30/2013
257	V4300411	9/30/2013
258	V4300419	9/30/2013
259	V4300420	9/30/2013
260	V4300421	9/30/2013
261	V4300422	9/30/2013
262	V4300423	9/30/2013
263	V4300426	9/30/2013
264	V4300427	9/30/2013
265	V4300430	10/17/2013
266	V4300431	10/9/2013
267	V4300432	9/30/2013
268	V4300433	9/30/2013
269	V4300434	10/17/2013
270	V4300435	10/16/2013
271	V4300442	10/18/2013
272	V4300463	10/18/2013
273	V4300495	10/22/2013
274	V4300496	10/22/2013
275	V4300527	10/24/2013
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280	V4300536	10/24/2013
281	V4300537	10/24/2013
282	V4300538	10/25/2013
283	V4300539	10/25/2013
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285	V4300541	10/25/2013
286	V4300542	10/25/2013
287	V4300546	10/25/2013
288	V4300547	10/25/2013
289	V4300562	10/28/2013
290	V4300577	10/29/2013
291	V4300594	10/30/2013
292	V4300603	10/31/2013
293	W3206810	9/25/2013
294	W3206865	9/25/2013

	C	D	E	F	G	H	I	J
295	WASTE MANAGEMENT INC	7481900-1726-3					$ 2,606.49	DV
296	WASTE MANAGEMENT INC	7299881-1838-0					$ 1,136.02	DV
297	REPUBLIC SERVICES	0249-003869181					$ 52.41	DV
298	CONSUMERS ENERGY COMPANY	2.01309E+13					$ 52,452.47	EI
299	CONSUMERS ENERGY COMPANY	2.01309E+13					$ 7,319.07	EI
300	CONSUMERS ENERGY COMPANY	2.01309E+13					$ 1,284.79	EI
301	CONSUMERS ENERGY COMPANY	2.01309E+13					$ 1,476.23	EI
302	CONSUMERS ENERGY COMPANY	2.01309E+13					$ 1,182.13	EI
303	CONSUMERS ENERGY COMPANY	2.01309E+13					$ 839.12	EI
304	SEMCO ENERGY INC	08/13-09/13/13					$ 78.99	DU
305	SEMCO ENERGY INC	07/01.8/30/13					$ 113.78	DU
306	SEMCO ENERGY INC	07/31-08/30/13					$ 75.56	DU
307	SEMCO ENERGY INC	08/07-09/09/13					$ 166.25	DU
308	SEMCO ENERGY INC	08/12-09.12/13					$ 115.61	DU
309	SEMCO ENERGY INC	08/12-09/12/13					$ 18.82	DU
310	SEMCO ENERGY INC	08/07-9/09/13					$ 90.42	DU
311	SEMCO ENERGY INC	08/01-09/03/13					$ 73.69	DU
312	SEMCO ENERGY INC	08/01-09/3.13					$ 46.75	DU
313	SEMCO ENERGY INC	08.1-09/03/13					$ 75.24	DU
314	SEMCO ENERGY INC	08/1.09/3/13					$ 18.28	DU
315	SEMCO ENERGY INC	08/1-09/03/13					$ 404.42	DU
316	ALLIED WASTE SERVICES INC	0239-001815200					$ 252.22	DV
317	ALLIED WASTE SERVICES INC	0239-001836352					$ 260.07	DV
318	ALLIED WASTE SERVICES INC	0241-002531774					$ 706.00	DV
319	ALLIED WASTE SERVICES INC	0241-002536675					$ 303.25	DV
320	REPUBLIC SERVICES	0249-003903138					$ 231.10	DV
321	REPUBLIC SERVICES	0249-003904812					$ 85.05	DV
322	REPUBLIC SERVICES	0249-003905502					$ 201.20	DV
323	ALLIED WASTE SERVICES INC	0270-001763548					$ 142.87	DV
324	RELIABLE DISPOSAL INC	0646-000779145					$ 185.33	DV
325	GREAT AMERICAN ENVIRONMENTAL SERV INC	39101545					$ 302.77	DV
326	DELTA SANITATION INC	11500950					$ 150.00	DV
327	DELTA SANITATION INC	11513908					$ 150.00	DV
328	BIO SERV CORPORATION	70496048					$ 97.00	DV
329	BIO SERV CORPORATION	70496033					$ 80.00	DV
330	BIO SERV CORPORATION	70494181					$ 56.00	DV
331	ORKIN EXTERMINATING CO INC	86156825 SEP					$ 59.78	DV
332	ORKIN EXTERMINATING CO INC	86435634 SEP					$ 116.18	DV
333	BIO SERV CORPORATION	70495857					$ 68.00	DV
334	BIO SERV CORPORATION	70496008					$ 35.00	DV
335	BIO SERV CORPORATION	70496009					$ 22.00	DV
336	BIO SERV CORPORATION	70496010					$ 24.00	DU

	K	L
295	W3206891	9/24/2013
296	W3206892	9/24/2013
297	W3206893	9/24/2013
298	W3206894	9/18/2013
299	W3206931	9/26/2013
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301	W3206933	9/24/2013
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303	W3206935	9/26/2013
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332	W3206979	9/30/2013
333	W3206980	9/30/2013
334	W3206981	9/30/2013
335	W3206982	9/30/2013
336	W3206983	9/30/2013

	C	D	E	F	G	H	I	J
337	BIO SERV CORPORATION	70491370					$ 101.00	DV
338	BIO SERV CORPORATION	70491371					$ 135.00	DV
339	BIO SERV CORPORATION	80268076					$ 57.00	DV
340	TERMINIX OF WEST MICHIGAN	213139					$ 48.00	DV
341	TERMINIX OF WEST MICHIGAN	214737					$ 48.00	DV
342	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31239					$ 500.24	DV
343	DTE ENERGY CO	08/21-09/19/13					$ 49.72	DU
344	DTE ENERGY CO	08/21-09.19.13					$ 57.86	DU
345	DTE ENERGY CO	08.15-09/13/13					$ 304.35	DU
346	DTE ENERGY CO	08/19-09/19.13					$ 53.74	DU
347	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 2,000.72	DV
348	SECURITY CORPORATION	X8164-IN					$ 361.00	DV
349	DTE ENERGY CO	08/21.09/20-13					$ 710.03	DU
350	DTE ENERGY CO	08/08-09/10/13					$ 660.27	DU
351	DTE ENERGY CO	08.21-09.20/13					$ 2,909.90	DU
352	DTE ENERGY CO	07/30-08/29/13					$ 938.98	DU
353	DTE ENERGY CO	8/08-09/10/13					$ 3,925.25	DU
354	DTE ENERGY CO	08/08-9/10/13					$ 88.12	DU
355	DTE ENERGY CO	08/07-9/09/13					$ 96.24	DU
356	DTE ENERGY CO	08/08-09/06/13					$ 254.17	DU
357	DTE ENERGY CO	12/10-08/14.13					$ 4,087.38	DU
358	DTE ENERGY CO	08/14-09/10.13					$ 115.26	DU
359	DTE ENERGY CO	08/07-09/05.13					$ 1,436.40	DU
360	DTE ENERGY CO	8/12-9/07/13					$ 226.85	DU
361	DTE ENERGY CO	08/01-08.30/13					$ 192.18	DU
362	DTE ENERGY CO	8/10-9/10/13					$ 43.10	DU
363	DTE ENERGY CO	08.01-08/30/13					$ 201.77	DU
364	DTE ENERGY CO	8/19-09/18.13					$ 31.29	DU
365	DTE ENERGY CO	07/12-09/11/13					$ 45.07	DU
366	CONSUMERS ENERGY COMPANY	08.10-09/09/13					$ 22,906.70	DU
367	CONSUMERS ENERGY COMPANY	08.08-09/06.13					$ 389.78	DU
368	CONSUMERS ENERGY COMPANY	08.10-09/09.13					$ 1,481.48	DU
369	CONSUMERS ENERGY COMPANY	08/10-09/09/13					$ 160.63	DU
370	CONSUMERS ENERGY COMPANY	8/10-09.09.13					$ 28.09	DU
371	CONSUMERS ENERGY COMPANY	8/10-09/09/13					$ 1,626.42	DU
372	CONSUMERS ENERGY COMPANY	08/20-09/18/13					$ 423.85	DU
373	CONSUMERS ENERGY COMPANY	08/20.09/18/13					$ 6,484.55	DU
374	CONSUMERS ENERGY COMPANY	08/08-09/06.13					$ 3,868.75	DU
375	CONSUMERS ENERGY COMPANY	08/17-09/16/13					$ 492.64	DU
376	CONSUMERS ENERGY COMPANY	08/10-09/09-13					$ 378.10	DU
377	JAY N NELSON INC	S10112					$ 394.00	DV
378	CENTURYLINK	1273077274/08					$ 18.57	DU

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377	W3207025	9/30/2013
378	W3207026	9/30/2013

	C	D	E	F	G	H	I	J
379	CENTURYLINK	1273077268/08					$ 1,891.60	DU
380	CENTURYLINK	1274145633					$ 3.56	DU
381	CENTURYLINK	1274145634					$ 3.54	DU
382	CENTURYLINK	1274145635					$ 2.34	DU
383	CENTURYLINK	1275088934					$ 1,029.28	DU
384	AT & T SERVICES INC	62870086/AUG					$ 407.20	BP
385	WESTPHALIA TELEPHONE COMPANY	BTN2309494 09					$ 381.50	DU
386	LAND INFORMATION ACCESS ASSOCIATION	4730					$ 1,170.96	DU
387	CITY OF FLINT	08/01.09/10/13					$ 1,093.68	DU
388	CITY OF FLINT	08/01-09/10/13					$ 270.30	DU
389	CITY OF ISHPEMING	08/08-09/09/13					$ 32.59	DU
390	MARQUETTE BOARD OFLIGHTANDPOWER	08/07-09/06/13					$ 827.49	DU
391	CITY OF CADILLAC	8/1-9/03/2013					$ 139.67	DU
392	CITY OF BATTLE CREEK	08/05-09/09/13					$ 6,640.12	DU
393	CAPITOL MECHANICAL CONTRACTORS, INC.	PHX#5082113					$ 4,556.25	DU
394	CELLCO PARTNERSHIP	9711485620					$ 1,109.94	DV
395	UPPER PENINSULA POWER COMPANY	08/12-09/12/13					$ 1,823.62	DU
396	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000308					$ 1,222.32	DU
397	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000305					$ 14,227.21	DU
398	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000306					$ 2,965.18	DU
399	OFFICEMAX NORTH AMERICA, INC.	281227 AUG 13					$ 6,767.00	DV
400	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 142.20	DV
401	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 345.09	DV
402	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 641.86	DV
403	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,272.19	DV
404	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 39.72	DV
405	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311612818 09					$ 2,120.56	BP
406	AT & T SERVICES INC	2699681003/ 09					$ 610.22	BP
407	AB LIGHTING CONTROL SOLUTIONS	190					$ 3,217.00	DV
408	BRIGHT INC	9427					$ 862.88	DV
409	BEAUCHAMP PLUMBING & HEATING INC	14084-13					$ 685.78	DV
410	BEAUCHAMP PLUMBING & HEATING INC	15661-13					$ 354.46	DV
411	CLARK FIRE & SAFETY INC	72548					$ 156.00	DV
412	TROIS AMIS CORP	18637					$ 715.00	DV
413	CITY OF LANSING BOARD OF WATER AND LIGHT	08.19-09/19/13					$ 606.54	DU
414	GRIFFIN PEST CONTROL	1049487					$ 35.00	DV
415	GRIFFIN PEST CONTROL	1064285					$ 35.00	DV
416	GRIFFIN PEST CONTROL	1074001					$ 35.00	DV
417	GRIFFIN PEST CONTROL	1083906					$ 35.00	DV
418	SECURITY CORPORATION	X9697-IN					$ 283.75	DV
419	SECURITY CORPORATION	X9717-IN					$ 386.75	DV
420	JOHNSON POURED WALLS	1085					$ 920.00	DV

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418	W3207072	9/30/2013
419	W3207073	9/30/2013
420	W3207074	9/30/2013

	C	D	E	F	G	H	I	J
421	HI-TECH SAFE LOCK INC	23073					$ 164.56	DV
422	MAURER & PARKS WELL DRILLING	1920					$ 245.00	DV
423	INTERNATIONAL DOOR, INC.	16223					$ 2,008.00	DV
424	CITY OF MANISTEE	08/6-09/06/13					$ 138.77	DU
425	DTE ENERGY CO	08/19-09/19/13					$ 286.96	DU
426	DTE ENERGY CO	8/19-09/19/13					$ 59.35	DU
427	DTE ENERGY CO	8/23-9/25/13					$ 64.51	DU
428	DTE ENERGY CO	08/23-09/25.13					$ 72.63	DU
429	DTE ENERGY CO	08/22-09/23/13					$ 60.82	DU
430	DTE ENERGY CO	08/26-09/24/13					$ 77.80	DU
431	CITY OF GLADSTONE	8/01-09/03/13					$ 2,268.63	DU
432	CITY OF STURGIS	08/09-09/09/13					$ 743.25	DU
433	GREAT LAKES ENERGY COOPERATIVE INC	08/26-09/25/13					$ 41.00	DU
434	GUARDIAN PEST CONTROL INC	1316301					$ 52.10	DV
435	CITIZENS GAS FUEL COMPANY	08/08-09/10/13					$ 35.85	DU
436	UPPER PENINSULA POWER COMPANY	8/22-9/24/13					$ 34.53	DU
437	UPPER PENINSULA POWER COMPANY	08/22-09/24/13					$ 821.69	DU
438	SIDNEY SOWLE & SON INC	13-0225					$ 1,760.45	DV
439	JOHN'S HOME MAINTENANCE	13-0224					$ 3,197.50	DV
440	FORD MOTOR COMPANY	13-0217					$ 1,288.52	DV
441	VBK PORTFOLIO LLC	13-0212					$ 3,100.00	DV
442	CHARTER COUNTY OF WAYNE	13-0220					$ 3,871.58	DV
443	WELLS FARGO BANK N A	13-0219					$ 1,423.82	DV
444	STRATZ HEATING & COOLING INC	13-0218					$ 1,525.00	DV
445	DRUM HEATING & COOLING, INC	13-0211					$ 1,847.50	DV
446	COUNTY OF OGEMAW	13-0215					$ 3,820.77	DV
447	GREEN TREE SERVICING LLC	13-0214					$ 5,230.24	DV
448	CHASE MANHATTAN MORTGAGE CORPORATION	13-0213					$ 4,049.64	DV
449	UNITED STATES TREASURY	GFEBS REFUND					$ 27,622.17	DV
450	DEPARTMENT OF VETERANS AFFAIRS	515-K308U7N					$ 14,390.00	DV
451	DEPARTMENT OF VETERANS AFFAIRS	515-K308U7J					$ 1,409.98	DV
452	DEPARTMENT OF VETERANS AFFAIRS	515-K309PJQ					$ 501.76	DV
453	DEPARTMENT OF VETERANS AFFAIRS	515-K309Q0D					$ 655.13	DV
454	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 45,375.83	EI
455	SPRINT COMMUNICATIONS COMPANY LP	9.30801E+13					$ 307.19	DU
456	AT & T SERVICES INC	517R212100/09					$ 11,687.43	BP
457	ASBESTOS ABATEMENT INC.	102-101					$ 900.00	BP
458	DTE ENERGY CO	08/26.09/26/13					$ 319.85	DU
459	DTE ENERGY CO	08/29-09/30/13					$ 1,498.53	DU
460	DTE ENERGY CO	08/29-09/27/13					$ 951.04	DU
461	CONSUMERS ENERGY COMPANY	08/31-09/30/13					$ 8,442.07	DU
462	YPSILANTI COMMUNITY UTILITIES AUTHORITY	08.23-09/23/13					$ 197.81	DU

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460	W3207119	9/30/2013
461	W3207120	9/30/2013
462	W3207121	9/30/2013

	C	D	E	F	G	H	I	J
463	YPSILANTI COMMUNITY UTILITIES AUTHORITY	08/23-09/23.13					$ 781.38	DU
464	CITY OF ADRIAN	08/14-09/16/13					$ 51.24	DU
465	AT & T SERVICES INC	2699830506/ 09					$ 142.91	BP
466	AT & T SERVICES INC	5179901200/ 09					$ 73.96	BP
467	AT & T SERVICES INC	5863231538/09					$ 109.09	BP
468	AT & T SERVICES INC	7345229487 09					$ 264.43	BP
469	AT & T SERVICES INC	9067899243/09					$ 92.57	BP
470	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890645/ 09					$ 484.92	BP
471	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690005029/09					$ 667.13	BP
472	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170003480/09					$ 1,093.62	BP
473	UPPER PENINSULA POWER COMPANY	08/30-09/30/13					$ 2,409.24	DU
474	CITY OF PORT HURON	08/01 LATE FEE					$ 79.69	DU
475	VILLAGE OF BARAGA	08/16-09/15.13					$ 819.40	DU
476	VILLAGE OF BARAGA	8/16-09/15.13					$ 20.06	DU
477	CITY OF LAPEER	08/06-09/04/13					$ 43.04	DU
478	CITY OF CHARLOTTE	06/03-9/4/13					$ 233.31	DU
479	CITY OF ALMA	08/08-09/06/13					$ 220.96	DU
480	CITY OF IRON RIVER	08/19-09/19/13					$ 60.50	DU
481	DENNIS COOK PLUMBING & MECHANICAL	5026					$ 165.00	DV
482	AIRGAS GREAT LAKES	9913266370					$ 81.00	DV
483	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893488719/SEP					$ 170.18	BP
484	O'MALLEYS PEST CONTROL INC	47657					$ 100.00	DV
485	CLEAN KILL PEST CONTROL, INC.	1051306					$ 43.00	DV
486	CONSUMERS ENERGY COMPANY	08/28.09/26/13					$ 420.86	DU
487	TOWNSHIP OF LANSING	08/16-09.13.13					$ 491.95	DU
488	TOWNSHIP OF LANSING	08/20-09/17.13					$ 49.37	DU
489	CITY OF SAULT STE MARIE	08/15-09/18/13					$ 313.81	DU
490	CITY OF DETROIT	08/13-09/12/13					$ 5,276.81	DU
491	CITY OF DETROIT	08/06-09.05/13					$ 150.03	DU
492	CITY OF DETROIT	08.06-09/05/13					$ 49.07	DU
493	CITY OF DETROIT	08/06-09/05/13					$ 266.70	DU
494	CENTURYLINK	1275088935					$ 5.31	DU
495	CENTURYLINK	1275088933					$ 165.22	DU
496	CENTURYLINK	1275088936					$ 5.31	DU
497	WOLVERINE CRANE & SVC INC	54735					$ 1,120.00	DV
498	WISCONSIN ELECTRIC POWER COMPANY	08/22-09/19/13					$ 1,130.91	DU
499	SEMCO ENERGY INC	08/14-09/16.13					$ 121.95	DU
500	WESTERN MICHIGAN UNIVERSITY	CB605/AUGUST					$ 71.00	DU
501	CELLCO PARTNERSHIP	9711994668					$ 96.40	DV
502	BESCO WATER TREATMENT INC	1966359					$ 290.00	DV
503	WARD EDWARD J II	13-0234					$ 1,597.50	DV
504	NATIONSTAR MORTGAGE LLC	13-0229					$ 8,468.69	DV

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502	W3207165	9/30/2013
503	W3207169	9/30/2013
504	W3207170	9/30/2013

	C	D	E	F	G	H	I	J
505	TESSMER CONTRACTING & EXCAVATING INC.	13-0228					$ 3,051.50	DV
506	HURON DEVELOPMENT LLC	13-0232					$ 2,559.00	DV
507	T.H. EIFERT, INC	73051					$ 2,370.00	DV
508	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890758/09					$ 6,928.19	BP
509	DUNES ASSOCIATES LLC	13-0227					$ 1,830.00	DV
510	HSBC RETAIL CREDIT USA INC	13-0216					$ 6,021.85	DV
511	AMANDA JUNE SMOCK	13-0226					$ 800.00	DV
512	RUTH CARLISI	13-0222					$ 3,200.00	DV
513	NATIONSTAR MORTGAGE LLC	13-0221					$ 3,282.26	DV
514	LOWES HOME CENTERS INC	13-0223					$ 3,992.50	DV
515	M2 CONSTRUCTION, LLC	13-0235					$ 8,500.00	DV
516	CITI MORTGAGE INC	13-0236					$ 4,837.09	DV
517	NOBLE HEATING AND COOLING LLC	13-0233					$ 1,532.50	DV
518	CHARTER COUNTY OF WAYNE	13-0238					$ 1,315.71	DV
519	STARBASE INC	09.30.13 ONE					$ 259,758.87	DV
520	STARBASE INC	09.30.13BATTLE					$ 33,053.27	DV
521	CELLCO PARTNERSHIP	9711501604/09					$ 4,733.73	BP
522	CONSUMERS ENERGY COMPANY	9/10-10/7/13					$ 93.19	DV
523	CONSUMERS ENERGY COMPANY	9/7-10/5/13					$ 1,201.00	DV
524	CONSUMERS ENERGY COMPANY	9/5-10/3/13					$ 47.13	DV
525	CONSUMERS ENERGY COMPANY	9/6-10/4/13					$ 132.32	DV
526	CONSUMERS ENERGY COMPANY	09/5-10/3/13					$ 439.05	DV
527	CONSUMERS ENERGY COMPANY	09/7-10/4/13					$ 54.15	DV
528	CONSUMERS ENERGY COMPANY	9/1-10/1/13					$ 641.22	DV
529	CONSUMERS ENERGY COMPANY	9/1-10/01/13					$ 114.58	DV
530	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	DMVA-001					$ 23,000.00	DV
531	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	DMVA-002					$ 73,000.00	DV
532	LOWERY CORPORATION	505545 FREIGHT					$ 10.80	DV
533	CITY OF GRAND LEDGE	06/11-09/12/13					$ 465.54	DU
534	CITY OF GRAND LEDGE	06/11-9/12/13					$ 3,884.27	DU
535	SHRED-IT USA INC	9402569137					$ 58.85	DU
536	LIBERTY WINDOW CLEANING LLC	WINDOW CLEANG					$ 2,490.00	DU
537	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	35090610					$ 457.49	DV
538	DTE ENERGY CO	08.29-09/30/13					$ 363.74	DU
539	DTE ENERGY CO	09/3-10/02/13					$ 123.81	DU
540	DTE ENERGY CO	09/4-10/04/13					$ 601.74	DU
541	DTE ENERGY CO	09/4-10/4/13					$ 374.65	DU
542	CONSUMERS ENERGY COMPANY	9.05-10/04.13					$ 228.85	DU
543	CONSUMERS ENERGY COMPANY	09/05-10.1.13					$ 244.09	DU
544	CONSUMERS ENERGY COMPANY	09/07-10/07.13					$ 4,648.48	DU
545	CONSUMERS ENERGY COMPANY	09.07-10/07.13					$ 353.35	DU
546	CONSUMERS ENERGY COMPANY	09.04-10/02.13					$ 15.24	DU

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545	W3207213	9/30/2013
546	W3207214	9/30/2013

	C	D	E	F	G	H	I	J
547	CONSUMERS ENERGY COMPANY	09/04-10/2/13					$ 425.22	DU
548	CONSUMERS ENERGY COMPANY	09/03-10/2.13					$ 1,120.03	DU
549	CONSUMERS ENERGY COMPANY	09/04-10/02.13					$ 1,177.16	DU
550	LITTLE BEAR CONSTRUCTION INC	13-0210					$ 2,517.50	DV
551	CONSUMERS ENERGY COMPANY	09/04-10/02-13					$ 1,107.91	DU
552	H. E. ELLIOTT	13-0237					$ 2,100.00	DV
553	CONSUMERS ENERGY COMPANY	09/5-10/1/13					$ 61.07	DU
554	TODD WIRE	13-0241					$ 1,675.00	DV
555	SECURITY NATIONAL SERVICING CORPORATION	13-0202					$ 11,043.63	DV
556	CITY OF GREENVILLE	SHCR000319/SEP					$ 241.50	DV
557	INDYMAC MTG SVCS, A DIV OF ONEWEST BANK	13-0242					$ 10,195.05	DV
558	CITY OF WYOMING	06/05-09/09/13					$ 643.54	DU
559	HOME DEPOT U.S.A. INC.	13-0249					$ 6,500.00	DV
560	CAPITOL SENIOR L.D.H.A.	13-0246					$ 990.00	DV
561	JAMES E RADATZ	13-0245					$ 1,725.00	DV
562	CITY OF KALAMAZOO	08/15-09/16/13					$ 94.90	DU
563	DU HADWAY KENDALL & ASSOCIATES INC	67635					$ 168.00	DV
564	CELLCO PARTNERSHIP	9711201110 09					$ 1,240.31	BP
565	FIBERTEC INC	104312					$ 270.00	DV
566	FIRST HOSPITAL LABORATORIES INC	690156					$ 306.90	DV
567	DELAU FIRE & SAFETY INC	3 INVOICES					$ 610.00	DV
568	CITY OF LANSING BOARD OF WATER AND LIGHT	08/26.09/25/13					$ 17,038.45	DU
569	CITY OF LANSING BOARD OF WATER AND LIGHT	08.26-09/25/13					$ 220.82	DU
570	CITY OF LANSING BOARD OF WATER AND LIGHT	08/26-09/25/13					$ 29,999.77	DU
571	CITY OF LANSING BOARD OF WATER AND LIGHT	08/26-09/25.13					$ 32.77	DU
572	CITY OF LANSING BOARD OF WATER AND LIGHT	08/26-09.25/13					$ 20,699.43	DU
573	CITY OF LANSING BOARD OF WATER AND LIGHT	08/26-09.25.13					$ 109.56	DU
574	CITY OF LANSING BOARD OF WATER AND LIGHT	08.26-09.25.13					$ 2,995.96	DU
575	CITY OF LANSING BOARD OF WATER AND LIGHT	08/28-9/27/13					$ 565.34	DU
576	CITY OF LANSING BOARD OF WATER AND LIGHT	8/28-9/27/13					$ 1,633.25	DU
577	MICHIGAN GAS UTILITIES CORPORATION	08/27-09/24/13					$ 64.44	DU
578	CITY OF BIG RAPIDS	TRASH-SEPTEMBR					$ 95.31	DU
579	CLOVERLAND ELECTRIC COOPERATIVE INC	08/30-09.30/13					$ 392.52	DU
580	CLOVERLAND ELECTRIC COOPERATIVE INC	08/30-09/30/13					$ 991.09	DU
581	UPPER PENINSULA POWER COMPANY	8/29-09/30/13					$ 29.29	DU
582	CITY OF BIG RAPIDS	08/20-09/17/13					$ 121.87	DU
583	CITY OF HOWELL	07/26-09/26/13					$ 268.50	DU
584	TOWNSHIP OF BUENA VISTA	08/01-09/03.13					$ 227.25	DU
585	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311644096/ 09					$ 1,116.76	BP
586	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2697821783/09					$ 27.39	BP
587	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170013862/ 09					$ 266.60	BP
588	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170016749/09					$ 931.60	BP

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589	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170621912/09					$ 931.60	BP
590	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5172645908/09					$ 31.61	BP
591	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5176221058/ 09					$ 283.36	BP
592	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160012002/09					$ 46.37	DU
593	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160016190/09					$ 46.37	BP
594	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160400748/ 09					$ 378.00	BP
595	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160407167/09					$ 42.37	BP
596	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893441481/ 09					$ 72.06	BP
597	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897321324/09					$ 173.63	BP
598	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897435631 09					$ 448.57	BP
599	CITY OF DOWAGIAC	09/01-09/30/13					$ 1,194.04	DU
600	WASTE MANAGEMENT INC	7302797-1389-7					$ 235.16	DV
601	WASTE MANAGEMENT INC	7460046-2333-4					$ 1,091.12	DV
602	WASTE MANAGEMENT INC	1402180-0413-7					$ 696.06	DV
603	WASTE MANAGEMENT INC	7769635-1715-1					$ 160.00	DV
604	WASTE MANAGEMENT INC	7482053-1726-0					$ 984.42	DV
605	ALLIED WASTE SERVICES INC	0240-005825933					$ 158.64	DV
606	REPUBLIC SERVICES	0249-003941012					$ 85.05	DV
607	WASTE MANAGEMENT INC	7462413-2333-4					$ 143.75	DV
608	THOMAS L GRAVELLE	KOHN, CHRISTOP					$ 375.00	DU
609	WESTERN MICHIGAN UNIVERSITY	CB605/SEPTEMBR					$ 71.00	DU
610	BIO SERV CORPORATION	80270043					$ 57.00	DV
611	BIO SERV CORPORATION	80269881					$ 81.00	DV
612	BIO SERV CORPORATION	70494651					$ 101.00	DV
613	BIO SERV CORPORATION	70494652					$ 135.00	DV
614	FIRE SYSTEMS OF MICH INC	128073					$ 397.50	DV
615	FIRE SYSTEMS OF MICH INC	128074					$ 397.50	DV
616	ERADICO SERVICES INC	297285					$ 40.00	DV
617	ERADICO SERVICES INC	315150					$ 40.00	DV
618	CELLCO PARTNERSHIP	9712516431/09					$ 247.72	BP
619	GREAT LAKES ENERGY COOPERATIVE INC	09/04-10.07.13					$ 42.60	DU
620	GREAT LAKES ENERGY COOPERATIVE INC	09/04-10/07/13					$ 37.97	DU
621	CITY OF MONTAGUE	08/10-09/10/13					$ 49.93	DU
622	CITY OF MONTAGUE	8/10-09/10/13					$ 147.52	DU
623	BIO SERV CORPORATION	70495203 SEPT					$ 40.00	DV
624	FIBERTEC INC	105808					$ 82.00	DV
625	RICOH USA INC	90828031					$ 611.85	DV
626	MICHIGAN EMPLOYMENT SECURITY	9/30/2013					$ 8,387.98	DV
627	DOUGLAS MENARD	13-0244					$ 2,500.00	DV
628	DAVID J. ZOLNIEREK INC.	13-0250					$ 9,120.69	DV
629	STARBASE INC	09.30.13ALPENA					$ 1,580.25	DV
630	DU HADWAY KENDALL & ASSOCIATES INC	67724					$ 314.87	DV

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	C	D	E	F	G	H	I	J
631	MICHIGAN-AMERICAN WATER COMPANY	07/18-9/20/13					$ 144.10	DU
632	MICHIGAN-AMERICAN WATER COMPANY	07/18-09/20/13					$ 33.90	DU
633	BELL ROOFING COMPANY	13-084					$ 292.09	DU
634	BELL ROOFING COMPANY	13-085					$ 1,039.48	DU
635	SEMCO ENERGY INC	08/30-10/01/13					$ 83.29	DU
636	SEMCO ENERGY INC	09/3-10/02/13					$ 664.13	DU
637	SEMCO ENERGY INC	09/3.10/2/13					$ 18.82	DU
638	SEMCO ENERGY INC	09.3-10/02/13					$ 72.54	DU
639	SEMCO ENERGY INC	09/03-10/2.13					$ 91.16	DU
640	SEMCO ENERGY INC	09/03-10/02/13					$ 203.54	DU
641	DTE ENERGY CO	08/30-10.01/13					$ 538.29	DU
642	DTE ENERGY CO	09/09-10/9/13					$ 217.18	DU
643	CITY OF CADILLAC	9/3-10/1/2013					$ 146.71	DU
644	DUNN RITE CONSTRUCTION, INC	13-001					$ 1,806.00	DU
645	VIDCOM SOLUTIONS	20806 FT CUST					$ 26,527.11	DU
646	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31417					$ 500.24	DV
647	DANNY W BYCZEK	Sep-13					$ 1,000.00	DV
648	PHH US MORTGAGE CORP	13-0252					$ 8,097.35	DV
649	NOBLE HEATING AND COOLING LLC	13-0253					$ 1,532.50	DV
650	HOME DEPOT U.S.A. INC.	13-0251					$ 1,585.00	DV
651	CARPENTER EXCAVATING & WELL DRILLING	13-0255					$ 2,560.40	DV
652	BARRIER FREE DESIGN INC	13-0254					$ 3,310.50	DV
653	DU HADWAY KENDALL & ASSOCIATES INC	66904					$ 70,423.60	DV
654	DU HADWAY KENDALL & ASSOCIATES INC	67508					$ 66,667.04	DV
655	CITY OF CORUNNA	07/08-10/1/13					$ 3.00	DU
656	CITY OF CORUNNA	07/08-10/01/13					$ 3,313.95	DU
657	CITY OF GREENVILLE	06/15-09/15/13					$ 135.54	DU
658	DTE ENERGY CO	09/04-10/3/13					$ 5,190.79	DU
659	DU HADWAY KENDALL & ASSOCIATES INC	66901					$ 10,118.40	DU
660	ORION II CONSTRUCTION, INC.	Y13047 #6					$ 227,085.00	DV
661	MOTOROLA SOLUTIONS INC	76556474					$ 393.00	DV
662	OFFICEMAX NORTH AMERICA, INC	0281227 SEPT					$ 3,677.29	BP
663	HOBBS + BLACK ASSOCIATES, INC.	Y-11270 #18					$ 6,463.48	DV
664	TRANE US INC	32646437					$ 613.00	DV
665	LLOYDS DOOR SYSTEMS INC	38991					$ 191.25	DV
666	DELAU FIRE & SAFETY INC	33775					$ 139.00	DV
667	SIEMENS INDUSTRY INC	5443003431					$ 1,208.06	DV
668	SUPERIORLAND ELECTRONICS INC	15131					$ 50.00	DV
669	PORT-O-TOLEDO FIRE EQUIPMENT INC	94463					$ 111.00	DV
670	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	3754					$ 105.00	DV
671	OCWEN FEDERAL	13-0231					$ 15,764.88	DV
672	FIFTH THIRD BANK	13-0248					$ 1,425.30	DV

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672	W3207347	9/30/2013

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673	AB LIGHTING CONTROL SOLUTIONS	195					$ 388.00	DV
674	HSBC RETAIL CREDIT USA INC	13-0239					$ 3,466.71	DV
675	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 6,016.45	EI
676	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 270.14	EI
677	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 125.10	EI
678	UNITED STATES TREASURY	GFEBS OVERPAY					$ 308,031.83	DV
679	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 5,654.87	EI
680	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 887.46	EI
681	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,133.67	EI
682	DEPT OF MI VFW VETERANS SERVICES	OCT 2014-1A					$ 72,000.00	DV
683	DEPT OF MI VFW VETERANS SERVICES	OCT 2014-1B					$ 72,000.00	DV
684	DEPT OF MI VFW VETERANS SERVICES	OCT 2014-2A					$ 43,000.00	DV
685	DEPT OF MI VFW VETERANS SERVICES	OCT 2014-2B					$ 21,500.00	DV
686	GREEN TREE SERVICING LLC	13-0240					$ 4,500.00	DV
687	ORLANS ASSOCIATES PC	13-0243					$ 8,205.80	DV
688	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 28.37	EI
689	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,254.03	EI
690	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,051.59	EI
691	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 697.59	EI
692	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 210.03	EI
693	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,594.23	EI
694	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,292.71	EI
695	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,547.04	EI
696	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 373.36	EI
697	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 388.70	EI
698	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 1,259.26	EI
699	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 234.76	EI
700	CONSUMERS ENERGY COMPANY	2.0131E+13					$ 11.65	EI
701	SHAPIRO II LLC	1.15771E+13					$ 2,962.50	ER
702	PIERCE PLACE LLC	1.11271E+13					$ 2,120.00	ER
703	DAP GAYLORD LLC	1.13701E+13					$ 2,000.00	ER
704	WILLIAM C SWANEY	1.08851E+13					$ 1,292.69	ER
705	R & A DEVELOPMENT COMPANY	1.16961E+13					$ 11,157.00	ER
706	GP-NORTHLAND CENTER LLC	1.10931E+13					$ 3,499.00	ER
707	STERLING RETAIL LLC	1.10991E+13					$ 2,000.00	ER
708	BL & C REALTY	1.12791E+13					$ 1,909.50	ER
709	RICOH USA INC	2.0131E+13					$ 228.59	EI
710	RICOH USA INC	2.0131E+13					$ 232.64	EI
711	RICOH USA INC	2.0131E+13					$ 232.64	EI
712	RICOH USA INC	2.0131E+13					$ 96.30	EI
713	RICOH USA INC	2.0131E+13					$ 509.50	EI
714	RICOH USA INC	2.0131E+13					$ 249.30	EI

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714	W4300181	10/15/2013

	C	D	E	F	G	H	I	J
715	RICOH USA INC	2.0131E+13					$ 256.09	EI
716	RICOH USA INC	2.0131E+13					$ 296.51	EI
717	M & M MOVING OF LANSING	13-0247					$ 1,685.00	DV
718	HOME DEPOT U.S.A. INC.	13-0261					$ 3,403.50	DV
719	CHASE MANHATTAN MORTGAGE CORPORATION	13-0257					$ 1,223.92	DV
720	WEINKAUF PLBG & HTG INC	13-0258					$ 2,502.50	DV
721	PSF ASSOCIATES	13-0260					$ 1,751.25	DV
722	WILLIAM E. LACEY	13-0259					$ 3,025.00	DV
723	21ST MORTGAGE CORPORATION	13-0263					$ 179.10	DV
724	COUNTY OF MIDLAND	13-0262					$ 2,629.76	DV
725	KEN DAUGHERTY ROOFING,SIDING AND GUTTERS LLC	13-0264					$ 630.00	DV
726	ELLIS PARKING COMPANY INC	#10560 10-2013					$ 260.00	DV
727	ELLIS PARKING COMPANY INC	#10560 11-2013					$ 260.00	DV
728	GREAT LAKES ENERGY COOPERATIVE INC	09/11-10.14.13					$ 229.12	DU
729	GREAT LAKES ENERGY COOPERATIVE INC	37104069 OCT					$ 54.76	DU
730	GREAT LAKES ENERGY COOPERATIVE INC	30293915 OCT					$ 96.60	DU
731	GREAT LAKES ENERGY COOPERATIVE INC	37460370 OCT					$ 61.11	DU
732	GREAT LAKES ENERGY COOPERATIVE INC	37460396 OCT					$ 89.26	DU
733	GREAT LAKES ENERGY COOPERATIVE INC	37460395 OCT					$ 125.45	DU
734	GREAT LAKES ENERGY COOPERATIVE INC	36539352 OCT					$ 49.04	DU
735	GREAT LAKES ENERGY COOPERATIVE INC	34954685 OCT					$ 826.20	DU
736	GREAT LAKES ENERGY COOPERATIVE INC	632315431 OCT					$ 37.47	DU
737	GREAT LAKES ENERGY COOPERATIVE INC	30291410 OCT					$ 37.47	DU
738	GREAT LAKES ENERGY COOPERATIVE INC	30293420 OCT					$ 37.47	DU
739	GREAT LAKES ENERGY COOPERATIVE INC	30292241 OCT					$ 37.47	DU
740	GREAT LAKES ENERGY COOPERATIVE INC	25943700 OCT					$ 37.57	DU
741	GREAT LAKES ENERGY COOPERATIVE INC	30294524 OCT					$ 37.47	DU
742	GREAT LAKES ENERGY COOPERATIVE INC	645603869 OCT					$ 36.97	DU
743	GREAT LAKES ENERGY COOPERATIVE INC	30291285 OCT					$ 116.71	DU
744	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS OCT					$ 28.51	DU
745	GREAT LAKES ENERGY COOPERATIVE INC	09/11-10/14.13					$ 2,075.90	DU
746	CONSUMERS ENERGY COMPANY	09.10-10/08.13					$ 1,619.87	DU
747	CONSUMERS ENERGY COMPANY	09.10-10/08/13					$ 22,366.58	DU
748	CONSUMERS ENERGY COMPANY	09/10-10/08-13					$ 153.65	DU
749	CONSUMERS ENERGY COMPANY	9/10-10/08/13					$ 1,207.34	DU
750	DTE ENERGY CO	09/10-10/09/13					$ 600.15	DU
751	DTE ENERGY CO	9/10-10/09/13					$ 3,097.45	DU
752	DTE ENERGY CO	09/10-10/9/13					$ 109.89	DU
753	DTE ENERGY CO	9/07-10/7/13					$ 434.39	DU
754	DTE ENERGY CO	09/06-10/04/13					$ 78.07	DU
755	DTE ENERGY CO	09/10-10/10.13					$ 39.11	DU
756	DTE ENERGY CO	05/08-10/04.13					$ 1,312.50	DU

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715	W4300185	10/15/2013
716	W4300186	10/15/2013
717	W4300204	10/22/2013
718	W4300205	10/22/2013
719	W4300206	10/22/2013
720	W4300207	10/22/2013
721	W4300208	10/22/2013
722	W4300209	10/22/2013
723	W4300210	10/22/2013
724	W4300211	10/22/2013
725	W4300212	10/22/2013
726	W4300214	10/22/2013
727	W4300215	10/22/2013
728	W4300216	10/22/2013
729	W4300217	10/22/2013
730	W4300218	10/22/2013
731	W4300219	10/22/2013
732	W4300220	10/22/2013
733	W4300221	10/22/2013
734	W4300222	10/22/2013
735	W4300223	10/22/2013
736	W4300224	10/22/2013
737	W4300225	10/22/2013
738	W4300226	10/22/2013
739	W4300227	10/22/2013
740	W4300228	10/22/2013
741	W4300229	10/22/2013
742	W4300230	10/22/2013
743	W4300231	10/22/2013
744	W4300232	10/22/2013
745	W4300233	10/22/2013
746	W4300234	10/22/2013
747	W4300235	10/22/2013
748	W4300236	10/22/2013
749	W4300237	10/22/2013
750	W4300238	10/22/2013
751	W4300239	10/22/2013
752	W4300240	10/22/2013
753	W4300241	10/22/2013
754	W4300242	10/22/2013
755	W4300243	10/22/2013
756	W4300244	10/22/2013

	C	D	E	F	G	H	I	J
757	DTE ENERGY CO	9/10-10/9/13					$ 45.97	DU
758	DG RESIDENTIAL SALES, LLC	13-0265					$ 2,945.00	DV
759	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	HO6950850					$ 0.75	DV
760	JORDAN CONSTRUCTION GROUP, INC	13-0266					$ 5,101.00	DV
761	TROTT & TROTT PC	13-0267					$ 7,332.00	DV
762	STARBASE INC	9.30.13BATTLE					$ 3,924.60	DV
763	LOWES HOME CENTERS INC	13-0268					$ 5,595.00	DV
764	DEPT OF MI VFW VETERANS SERVICES	NOV 2014-1A					$ 72,000.00	DV
765	DEPT OF MI VFW VETERANS SERVICES	NOV 2014-1B					$ 72,000.00	DV
766	DEPT OF MI VFW VETERANS SERVICES	NOV 2014-2A					$ 43,000.00	DV
767	DEPT OF MI VFW VETERANS SERVICES	NOV 2014-2B					$ 21,500.00	DV
768	BANK OF AMERICA HOME LOANS	13-0269					$ 1,554.27	DV
769	INDEPENDENT TELECOMMUNICATIONS SYS INC	40502/OCTOBER					$ 359.00	DU
770	INDEPENDENT TELECOMMUNICATIONS SYS INC	40700/NOVEMBER					$ 364.39	DU
771	WASTE MANAGEMENT INC	7489339-1726-6					$ 488.21	DV
772	WASTE MANAGEMENT INC	4759924-2529-2					$ 972.32	DU
773	WASTE MANAGEMENT INC	1279143-0411-9					$ 516.09	DV
774	WASTE MANAGEMENT INC	1279142-0411-1					$ 842.61	DV
775	WASTE MANAGEMENT INC	1367331-0411-3					$ 336.52	DV
776	WASTE MANAGEMENT INC	1373334-0411-9					$ 384.02	DV
777	WASTE MANAGEMENT INC	7510621-1797-1					$ 133.11	DV
778	WASTE MANAGEMENT INC	1373335-0411-6					$ 458.41	DV
779	WASTE MANAGEMENT INC	7304640-1728-7					$ 162.39	DV
780	WASTE MANAGEMENT INC	7307791-2529-5					$ 138.98	DV
781	WASTE MANAGEMENT INC	7303916-1723-2					$ 85.28	DV
782	WASTE MANAGEMENT INC	7487024-1726-6					$ 197.00	DV
783	WASTE MANAGEMENT INC	7526717-1714-4					$ 83.61	DV
784	WASTE MANAGEMENT INC	7303228-1389-2					$ 111.53	DV
785	WASTE MANAGEMENT INC	7475648-1734-0					$ 99.69	DV
786	WASTE MANAGEMENT INC	7515273-1717-4					$ 131.92	DV
787	WASTE MANAGEMENT INC	7473992-1734-4					$ 78.90	DV
788	WASTE MANAGEMENT INC	7475304-1734-0					$ 188.03	DV
789	WASTE MANAGEMENT INC	7486682-1726-2					$ 239.32	DV
790	WASTE MANAGEMENT INC	7485051-1726-1					$ 119.64	DV
791	WASTE MANAGEMENT INC	7845543-1715-5					$ 436.36	DV
792	WASTE MANAGEMENT INC	7303263-1838-5					$ 341.73	DV
793	DATASPEC INC	2246					$ 150.00	DV
794	OVERHEAD DOOR CO OF LANSING INC	69194					$ 230.69	DV
795	BIO SERV CORPORATION	70499633					$ 80.00	DV
796	BIO SERV CORPORATION	70499457					$ 68.00	DV
797	BIO SERV CORPORATION	70499650					$ 97.00	DV
798	BIO SERV CORPORATION	70497761					$ 56.00	DV

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757	W4300245	10/22/2013
758	W4300251	10/24/2013
759	W4300262	10/24/2013
760	W4300276	10/25/2013
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762	W4300283	10/25/2013
763	W4300284	10/25/2013
764	W4300287	10/25/2013
765	W4300291	10/25/2013
766	W4300292	10/25/2013
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768	W4300294	10/25/2013
769	W4300301	10/28/2013
770	W4300302	10/28/2013
771	W4300306	10/29/2013
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784	W4300321	10/30/2013
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786	W4300323	10/30/2013
787	W4300324	10/30/2013
788	W4300325	10/30/2013
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794	W4300331	10/30/2013
795	W4300332	10/30/2013
796	W4300333	10/30/2013
797	W4300334	10/30/2013
798	W4300335	10/30/2013

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799	BIO SERV CORPORATION	70499609					$ 35.00	DV
800	CITY OF FLINT	09/10-10/01/13					$ 282.65	DU
801	CITY OF FLINT	09/10.10/01/13					$ 1,118.38	DU
802	CITY OF GRAYLING	07/01-09/30.13					$ 7.45	DU
803	CITY OF GRAYLING	7/1-9/30/13					$ 2,467.19	DU
804	CENTURYLINK	1276533337/09					$ 23.32	DU
805	AT & T SERVICES INC	62870086/ SEP					$ 212.20	BP
806	DOW CHEMICAL EMPLOYEES CREDIT UNION	13-0270					$ 1,719.87	DV
807	COUNTY OF JACKSON	13-0271					$ 2,855.99	DV
808	CHASE MANHATTAN MORTGAGE CORPORATION	13-0272					$ 7,057.28	DV
809	CHARTER COUNTY OF WAYNE	13-0273					$ 8,233.86	DV
810	CANTON CLUB EAST PARTNERS LDHALP	13-0274					$ 1,722.00	DV
811	M & M MOVING OF LANSING	13-0275					$ 1,190.00	DV
812	WILLIAM O FETTERS	13-0276					$ 2,800.00	DV
813	KANE HEATING & VENTILATING CO.	13-0279					$ 1,684.00	DV
814	COUNTY OF GRAND TRAVERSE	13-0278					$ 2,854.81	DV

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799	W4300336	10/30/2013
800	W4300337	10/30/2013
801	W4300338	10/30/2013
802	W4300339	10/30/2013
803	W4300340	10/30/2013
804	W4300341	10/30/2013
805	W4300342	10/30/2013
806	W4300359	10/31/2013
807	W4300360	10/31/2013
808	W4300361	10/31/2013
809	W4300362	10/31/2013
810	W4300363	10/31/2013
811	W4300364	10/31/2013
812	W4300365	10/31/2013
813	W4300366	10/31/2013
814	W4300367	10/31/2013

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1	Vchr Num 8	Ven Invoice Num	Vendor Name	Vendor Id	Agency Cd	Eff Date	Service Date
2	W3206962	0239-001815200	ALLIED WASTE SERVICES INC	2362750252	511	9/30/2013	9/20/2013
3	W3206963	0239-001836352	ALLIED WASTE SERVICES INC	2362750252	511	9/30/2013	9/27/2013
4	W3206964	0241-002531774	ALLIED WASTE SERVICES INC	2362750252	511	9/30/2013	9/20/2013
5	W3206965	0241-002536675	ALLIED WASTE SERVICES INC	2362750252	511	9/30/2013	9/20/2013
6	W3206969	0270-001763548	ALLIED WASTE SERVICES INC	2362750252	511	9/30/2013	9/20/2013
7	W3207277	0240-005825933	ALLIED WASTE SERVICES INC	2362750252	511	9/30/2013	10/14/2013
8	W4300373	0239-001857448	ALLIED WASTE SERVICES INC	2362750252	511	11/1/2013	10/18/2013
9	W4300528	0241-002547300	ALLIED WASTE SERVICES INC	2362750252	511	11/12/2013	10/14/2013
10	W4300878	0240-005863554	ALLIED WASTE SERVICES INC	2362750252	511	11/25/2013	11/19/2013
11	W4300879	0241-002558363	ALLIED WASTE SERVICES INC	2362750252	511	11/25/2013	11/19/2013
12	W4300951	0239-001880739	ALLIED WASTE SERVICES INC	2362750252	511	12/2/2013	11/26/2013
13	V4300013	0249-003908366	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	511	9/30/2013	10/1/2013
14	V4300014	0249-003908365	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	511	9/30/2013	10/1/2013
15	V4300294	0249-003944466	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	511	9/30/2013	10/16/2013
16	V4300368	0249-003944467	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	511	9/30/2013	10/17/2013
17	V4301222	249.0039847	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	511	12/11/2013	12/11/2013
18	V4301223	249.0039847	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	511	12/11/2013	12/11/2013
19	W3206893	0249-003869181	REPUBLIC SERVICES	2650872395	511	9/24/2013	9/20/2013
20	W3206966	0249-003903138	REPUBLIC SERVICES	2650872395	511	9/30/2013	9/27/2013
21	W3206967	0249-003904812	REPUBLIC SERVICES	2650872395	511	9/30/2013	9/20/2013
22	W3206968	0249-003905502	REPUBLIC SERVICES	2650872395	511	9/30/2013	9/20/2013
23	W3207278	0249-003941012	REPUBLIC SERVICES	2650872395	511	9/30/2013	10/14/2013
24	W4300526	0249-003941733	REPUBLIC SERVICES	2650872395	511	11/12/2013	10/14/2013
25	W4300529	0249-003939349	REPUBLIC SERVICES	2650872395	511	11/12/2013	10/10/2013
26	W4300530	0249-003939350	REPUBLIC SERVICES	2650872395	511	11/12/2013	10/15/2013
27	W4300623	0249-003978889	REPUBLIC SERVICES	2650872395	511	11/15/2013	11/8/2013
28	W4300671	0249-003978888	REPUBLIC SERVICES	2650872395	511	11/19/2013	11/8/2013
29	W4300880	0249-003980538	REPUBLIC SERVICES	2650872395	511	11/25/2013	11/19/2013
30	W4300881	0249-003981293	REPUBLIC SERVICES	2650872395	511	11/25/2013	11/19/2013
31	W4301153	0249-004014053	REPUBLIC SERVICES	2650872395	511	12/10/2013	12/10/2013
32	W4301155	0249-004014054	REPUBLIC SERVICES	2650872395	511	12/10/2013	12/5/2013
33	W4301039	0249-003984714	REPUBLIC SERVICES OF MICHIGAN HAULING LLC	2650872289	511	12/6/2013	11/26/2013
34	V3205743	4756017-2529-8	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	9/30/2013
35	V3205744	4755978-2529-2	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	9/30/2013
36	V4300055	7299698-1838-8	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/4/2013
37	V4300099	4756176-2529-2	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/4/2013
38	V4300100	4756185-2529-3	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/4/2013
39	V4300101	4756220-2529-8	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/4/2013
40	V4300342	7304746-1838-8	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/16/2013
41	V4300369	4761570-2529-9	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/17/2013
42	V4300370	7303777-1838-4	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/17/2013

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1	Invoice Desc	Vchr Amt	Update Date	Doc Type
2	#3-0239-0003927	$252.22	10/2/2013	DV
3	#3-0239-0003927	$260.07	10/2/2013	DV
4	#3-0241-0102954	$706.00	10/2/2013	DV
5	#3-0241-0045310	$303.25	10/2/2013	DV
6	#3-0270-2046905	$142.87	10/2/2013	DV
7	#3-0240-0153444	$158.64	10/16/2013	DV
8	#3-0239-0003927	$260.07	11/1/2013	DV
9	#3-0241-0102954	$706.00	11/14/2013	DV
10	#3-0240-0153444	$159.25	11/26/2013	DV
11	#3-0241-0102954	$708.76	11/26/2013	DV
12	#3-0239-0003927	$261.08	12/3/2013	DV
13	ACCT #3-0249-0083822	$2,068.51	10/2/2013	VC
14	ACCT #3-0249-0083819	$523.58	10/2/2013	VC
15	ACCT # 3-0249-0083819	$523.58	10/16/2013	VC
16	ACCT #3-0249-0083822 SEPT SVC	$1,695.34	10/17/2013	VC
17	ACCT #3-0249-0083819 OCT	$523.58	12/12/2013	VC
18	ACCT #3-0249-0083822 OCT	$1,320.39	12/12/2013	VC
19	E. SAGINAW ARMORY-7/22-7/31/13	$52.41	10/2/2013	DV
20	#3-0249-0034761	$231.10	10/2/2013	DV
21	3-0249-0106061	$85.05	10/2/2013	DV
22	#3-0249-1022926	$201.20	10/2/2013	DV
23	3-0249-0106061	$85.05	10/16/2013	DV
24	#3-0249-1022926	$201.20	11/14/2013	DV
25	#3-0249-0034761	$231.10	11/14/2013	DV
26	#3-0249-0034762	$170.99	11/14/2013	DV
27	#3-0249-0034762	$170.99	11/20/2013	DV
28	#3-0249-0034761	$231.10	11/20/2013	DV
29	3-0249-0106061	$80.36	11/26/2013	DV
30	#3-0249-1022926	$201.20	11/26/2013	DV
31	#3-0249-0034761	$231.10	12/11/2013	DV
32	#3-0249-0034762	$170.99	12/11/2013	DV
33	#249-0083837	$375.00	12/6/2013	DV
34	ACCT #251-0095146-2529-3	$160.00	10/2/2013	VC
35	ACCT #251-0088601-2529-6	$448.72	10/2/2013	VC
36	420-0084639-1838-6	$19,299.00	10/7/2013	VC
37	251-0095146-2529-3	$794.38	10/7/2013	VC
38	251-0096173-2529-6	$75.00	10/7/2013	VC
39	251-0096697-2529-4	$146.57	10/7/2013	VC
40	ACCT # 420-0084639-1838-6	$13,058.00	10/17/2013	VC
41	ACCT #251-0088601-2529-6 SEPT	$415.79	10/17/2013	VC
42	ACCT #420-0084634-1838-7 SEPT	$11,100.16	10/17/2013	VC

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43	V4300371	7303776-1838-6	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/17/2013
44	V4301325	4759609-2529-9	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
45	V4301326	4759610-2529-7	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
46	V4301327	4766116-2529-6	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
47	V4301328	4765210-2529-8	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
48	V4301329	4761644-2529-2	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
49	V4301330	4765225-2529-6	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
50	V4301331	4787091-2529-6	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
51	V4301332	7303778-1838-2	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
52	V4301333	7303779-1838-0	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
53	V4301334	7303780-1838-8	WASTE MANAGEMENT INC	2381214786	511	12/16/2013	12/16/2013
54	W3206891	7481900-1726-3	WASTE MANAGEMENT INC	2381214786	511	9/24/2013	9/20/2013
55	W3206892	7299881-1838-0	WASTE MANAGEMENT INC	2381214786	511	9/24/2013	9/20/2013
56	W3207270	7302797-1389-7	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/14/2013
57	W3207271	7460046-2333-4	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/14/2013
58	W3207272	1402180-0413-7	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/14/2013
59	W3207273	7769635-1715-1	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/14/2013
60	W3207274	7482053-1726-0	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/14/2013
61	W3207279	7462413-2333-4	WASTE MANAGEMENT INC	2381214786	511	9/30/2013	10/14/2013
62	W4300306	7489339-1726-6	WASTE MANAGEMENT INC	2381214786	511	10/29/2013	10/17/2013
63	W4300307	4759924-2529-2	WASTE MANAGEMENT INC	2381214786	511	10/29/2013	10/15/2013
64	W4300310	1279143-0411-9	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
65	W4300311	1279142-0411-1	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
66	W4300312	1367331-0411-3	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
67	W4300313	1373334-0411-9	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
68	W4300314	7510621-1797-1	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
69	W4300315	1373335-0411-6	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
70	W4300316	7304640-1728-7	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
71	W4300317	7307791-2529-5	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
72	W4300318	7303916-1723-2	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
73	W4300319	7487024-1726-6	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
74	W4300320	7526717-1714-4	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
75	W4300321	7303228-1389-2	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
76	W4300322	7475648-1734-0	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
77	W4300323	7515273-1717-4	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
78	W4300324	7473992-1734-4	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
79	W4300325	7475304-1734-0	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
80	W4300326	7486682-1726-2	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
81	W4300327	7485051-1726-1	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
82	W4300328	7845543-1715-5	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
83	W4300329	7303263-1838-5	WASTE MANAGEMENT INC	2381214786	511	10/30/2013	10/14/2013
84	W4300439	7488220-1726-9	WASTE MANAGEMENT INC	2381214786	511	11/6/2013	10/25/2013

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43	ACCT #420-0085013-1838-3 SEPT	$148.39	10/17/2013	VC
44	ACCT #251-0094200-2529-9	$155.30	12/18/2013	VC
45	ACCT #251-0094513-2529-5	$194.80	12/18/2013	VC
46	ACCT #251-0094513-2529-5	$188.98	12/18/2013	VC
47	ACCT #251 0096173-2529-6	$790.77	12/18/2013	VC
48	ACCT #251-0096697-2529-4	$139.31	12/18/2013	VC
49	ACCT #251-0096697-2529-4	$79.00	12/18/2013	VC
50	ACCT #251-0096697-2529-4	$82.48	12/18/2013	VC
51	ACCT #420-0084932-1838-5	$80.00	12/18/2013	VC
52	ACCT #420-0093074-1838-5	$80.00	12/18/2013	VC
53	ACCT #420-0093855-1838-7	$150.00	12/18/2013	VC
54	CFMO #13-1178 FLINT ARMORY	$2,606.49	10/2/2013	DV
55	CFMO #13-1291 CHEBOYGAN ARMORY	$1,136.02	10/2/2013	DV
56	#389-0054646-1389-1	$235.16	10/16/2013	DV
57	#665-0209842-2333-7	$1,091.12	10/16/2013	DV
58	#415-0003479-0413-8	$696.06	10/16/2013	DV
59	#715-0177765-1715-7	$160.00	10/16/2013	DV
60	#726-0100701-1726-1	$984.42	10/16/2013	DV
61	#665-0270209-2333-3	$143.75	10/16/2013	DV
62	#726-0100701-1726-1	$488.21	10/31/2013	DV
63	251-0089218-2529-8	$972.32	10/31/2013	DU
64	#418-0000133-0411-8	$516.09	10/31/2013	DV
65	#418-0000003-0411-3	$842.61	10/31/2013	DV
66	#411-0000075-0411-1	$336.52	10/31/2013	DV
67	#412-0000572-0411-7	$384.02	10/31/2013	DV
68	#815-0048468-1797-3	$133.11	10/31/2013	DV
69	#412-0005393-0411-3	$458.41	10/31/2013	DV
70	#327-0005336-1723-9	$162.39	10/31/2013	DV
71	#252-0002050-2529-9	$138.98	10/31/2013	DV
72	#327-0018263-1723-0	$85.28	10/31/2013	DV
73	#726-0002344-1726-9	$197.00	10/31/2013	DV
74	#714-0051374-1714-2	$83.61	10/31/2013	DV
75	#389-0000117-1389-8	$111.53	10/31/2013	DV
76	#734-0002593-1734-5	$99.69	10/31/2013	DV
77	#717-0005267-1717-8	$131.92	10/31/2013	DV
78	#734-0000314-1734-8	$78.90	10/31/2013	DV
79	#734-0041230-1734-7	$188.03	10/31/2013	DV
80	#726-0077561-1726-8	$239.32	10/31/2013	DV
81	#726-0010995-1726-8	$119.64	10/31/2013	DV
82	#715-0161634-1715-3	$436.36	10/31/2013	DV
83	#420-0087267-1838-3	$341.73	10/31/2013	DV
84	#726-0100701-1726-1	$492.21	11/13/2013	DV

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85	W4300488	7305701.1838.2	WASTE MANAGEMENT INC	2381214786	511	11/8/2013	11/8/2013
86	W4300559	7465111-2333-1	WASTE MANAGEMENT INC	2381214786	511	11/12/2013	10/17/2013
87	W4300850	7312719-2529-9	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
88	W4300851	7309783-1723-0	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
89	W4300852	7309070-1723-2	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
90	W4300853	7307472-1389-2	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
91	W4300854	7307034-1389-0	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
92	W4300855	7307591-1838-5	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
93	W4300857	7468087-2333-0	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
94	W4300858	7535590-1714-4	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
95	W4300859	7854225-1715-7	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
96	W4300860	7525168-1717-4	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
97	W4300861	7492648-1726-5	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
98	W4300862	7490698-1726-2	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
99	W4300863	7492310-1726-2	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
100	W4300864	7478089-1734-4	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
101	W4300865	7479700-1734-5	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
102	W4300866	7479362-1734-4	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
103	W4300867	7511974-1797-3	WASTE MANAGEMENT INC	2381214786	511	11/25/2013	11/19/2013
104	W4300210	13-0263	21ST MORTGAGE CORPORATION	2760478830	511	10/22/2013	10/22/2013
105	W4300814	13-0300	21ST MORTGAGE CORPORATION	2760478830	511	11/22/2013	11/22/2013
106	V4300893	20132355	A & R SEALCOATING INC	2383119747	511	11/20/2013	11/20/2013
107	V4300896	20132354	A & R SEALCOATING INC	2383119747	511	11/20/2013	11/20/2013
108	V4301343	11731 12/4/13	A DEAN WATKINS EAST INC	2383507382	511	12/16/2013	12/16/2013
109	V4301310	36335	A-1 ASPHALT SEALING & REPAIR INC	2382845270	511	12/16/2013	12/16/2013
110	V4300271	MI DMVA	AARON ROBERT HAYWOOD	3372827126	511	9/30/2013	10/14/2013
111	V4300890	CADILLAC FENCE	AARON ROBERT HAYWOOD	3372827126	511	11/20/2013	11/20/2013
112	W4301422	CADILLAC ARMRY	AARON ROBERT HAYWOOD	3372827126	511	12/27/2013	12/19/2013
113	W4301212	11/12-11/13/13	AARON S. JENKINS	3386762240	511	12/12/2013	12/12/2013
114	W3207060	190	AB LIGHTING CONTROL SOLUTIONS	2383794057	511	9/30/2013	9/27/2013
115	W3207348	195	AB LIGHTING CONTROL SOLUTIONS	2383794057	511	9/30/2013	10/17/2013
116	W4301427	10059 R	ADVANCED ROOFING INC	2382819536	511	12/27/2013	12/11/2013
117	V4300328	25896	ADVANTAGE SIGN SUPPLY INC	2382917739	511	10/17/2013	10/16/2013
118	W3207144	9913266370	AIRGAS GREAT LAKES	2382518089	511	9/30/2013	10/7/2013
119	W4300883	9914201056	AIRGAS GREAT LAKES	2382518089	511	11/25/2013	11/19/2013
120	W4301154	9914753390	AIRGAS GREAT LAKES	2382518089	511	12/10/2013	12/4/2013
121	W4300684	0320026-IN	ALL LIFT SYSTEMS INC	2391514590	511	11/19/2013	11/19/2013
122	W4301423	4027	ALLIED GENERAL SERVICES INC	2382984484	511	12/27/2013	12/9/2013
123	V4300617	74097	ALL-TRONICS INC	2383213334	511	11/1/2013	11/1/2013
124	W4301052	2013-34	ALPENA CRTC MIANG	2383377529	511	12/9/2013	12/2/2013
125	V4300048	123670	ALTAMA DELTA CORPORATION	2581076369	511	9/30/2013	10/2/2013
126	V4300358	124345	ALTAMA DELTA CORPORATION	2581076369	511	10/17/2013	10/17/2013

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85	ACCT #420-0107725-1838-6	$1,605.00	11/8/2013	DV
86	#665-0270209-2333-3	$469.20	11/14/2013	DV
87	#252-0002050-2529-9	$133.52	11/25/2013	DV
88	#327-0005336-1723-9	$161.84	11/25/2013	DV
89	#327-0018263-1723-0	$103.19	11/25/2013	DV
90	#389-0000117-1389-8	$111.14	11/25/2013	DV
91	#389-0054646-1389-1	$235.16	11/25/2013	DV
92	#420-0087267-1838-3	$332.29	11/25/2013	DV
93	#665-0209842-2333-7	$1,060.96	11/25/2013	DV
94	#714-0051374-1714-2	$83.61	11/25/2013	DV
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96	#717-0005267-1717-8	$131.47	11/25/2013	DV
97	#726-0002344-1726-9	$240.59	11/25/2013	DV
98	#726-0010995-1726-8	$114.26	11/25/2013	DV
99	#726-0077561-1726-8	$238.51	11/25/2013	DV
100	#734-0000314-1734-8	$95.47	11/25/2013	DV
101	#734-0002593-1734-5	$120.63	11/25/2013	DV
102	#734-0041230-1734-7	$187.39	11/25/2013	DV
103	#815-0048468-1797-3	$155.01	11/25/2013	DV
104	ACCT #0281115 - SEAN STOEHR	$179.10	10/23/2013	DV
105	LOAN #0295963-0 B LEDBETTER	$461.05	11/22/2013	DV
106	CFMO #13-1126 PORT HURON ARMRY	$8,175.00	11/20/2013	VC
107	CFMO #13-1126 PONTIAC ARMORY	$24,112.00	11/20/2013	VC
108	CFMO # 13-0981 MI DMVA-MVAA	$4,560.46	12/18/2013	VC
109	CFMO # 14-0135 BELMONT ARMORY	$9,435.00	12/18/2013	VC
110	CFMO #13-0341 MANISTEE ARMORY	$10,960.00	10/16/2013	VC
111	CFMO #13-0341 CADILLAC ARMORY	$25,152.00	11/20/2013	VC
112	CFMO #14-0263 CADILLAC ARMORY	$1,500.00	12/27/2013	DV
113	C LEVEL CONFERENCE	$107.68	12/16/2013	DV
114	CFMO #13-1438 AASF HANGER	$3,217.00	10/7/2013	DV
115	CFMO #13-1470 READINESS CENTR	$388.00	10/17/2013	DV
116	CFMO #14-0245 CAMP GRAYLING-HQ	$895.00	12/27/2013	DV
117	CFMO #13-1318 CUST # C35384	$21,986.00	10/18/2013	VC
118	#1463469	$81.00	10/11/2013	DV
119	#1463469	$81.00	11/26/2013	DV
120	#1463469	$81.00	12/11/2013	DV
121	CFMO #14-0017 KINGSFORD ARMORY	$173.50	11/20/2013	DV
122	CFMO #14-0078 DET LIGHT GD ARM	$2,267.62	12/27/2013	DV
123	CFMO #13-0889 CUST # FTCUST	$6,483.51	11/1/2013	VC
124	JUL-SEP 2013 INVC#2013-34	$1,096.81	12/9/2013	DU
125	CFMO #13-1119 CUST # 4882	$272.00	10/3/2013	VC
126	CFMO #13-1119 CUST # 4882	$408.00	10/17/2013	VC

	A	B	C	D	E	F	G
127	V4300359	124313	ALTAMA DELTA CORPORATION	2581076369	511	9/30/2013	10/17/2013
128	V4300292	48155	ALTARUM INSTITUTE	2381983442	511	9/30/2013	10/15/2013
129	V4300748	INV-0000048594	ALTARUM INSTITUTE	2381983442	511	11/13/2013	11/13/2013
130	V4301214	INV-0000048966	ALTARUM INSTITUTE	2381983442	511	12/11/2013	12/11/2013
131	W3207177	13-0226	AMANDA JUNE SMOCK	3373964910	511	9/30/2013	9/30/2013
132	W4301108	M20101242	AMEC EARTH & ENVIRONMENTAL INC	2911641772	511	12/11/2013	12/11/2013
133	W4301109	M20102131	AMEC EARTH & ENVIRONMENTAL INC	2911641772	511	12/11/2013	12/11/2013
134	V4300298	EV0711 #60	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	9/30/2013	10/15/2013
135	V4300300	EV0312 #28	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	9/30/2013	10/15/2013
136	V4300301	EV1012 #18	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	9/30/2013	10/15/2013
137	V4300302	EV0312 #29	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	9/30/2013	10/15/2013
138	V4300303	EV1012 #19	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	9/30/2013	10/15/2013
139	V4300304	EV0711 #61	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	9/30/2013	10/15/2013
140	V4300532	EV 07.11 #62	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	10/24/2013	10/24/2013
141	V4300752	EV0312 #30&#31	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	11/13/2013	11/13/2013
142	V4300755	EV1012 #20&#21	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	11/13/2013	11/13/2013
143	W4300262	HO6950850	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	511	10/24/2013	10/23/2013
144	V4301381	801430991	AMERIGAS PROPANE LP	2232787917	511	12/18/2013	12/18/2013
145	V3205688	Y13407 #1	ANTLER CONSTRUCTION, INC	2383104458	511	9/30/2013	9/26/2013
146	V4300420	Y13180 #3	ANTLER CONSTRUCTION, INC	2383104458	511	9/30/2013	10/17/2013
147	V4300549	Y13407 #2	ANTLER CONSTRUCTION, INC	2383104458	511	10/25/2013	10/25/2013
148	V4300550	Y13407 #2	ANTLER CONSTRUCTION, INC	2383104458	511	10/25/2013	10/25/2013
149	V4300682	Y13180 #4	ANTLER CONSTRUCTION, INC	2383104458	511	11/6/2013	11/6/2013
150	V4301008	Y13425 #1	ANTLER CONSTRUCTION, INC	2383104458	511	11/27/2013	11/27/2013
151	V4301041	Y13407 #3	ANTLER CONSTRUCTION, INC	2383104458	511	12/6/2013	12/3/2013
152	V4301256	Y13425 #2	ANTLER CONSTRUCTION, INC	2383104458	511	12/13/2013	12/13/2013
153	V4301258	Y13180 #5	ANTLER CONSTRUCTION, INC	2383104458	511	12/13/2013	12/13/2013
154	V4300354	102-105	ASBESTOS ABATEMENT INC.	2383663117	511	9/30/2013	10/17/2013
155	V4300697	102-108	ASBESTOS ABATEMENT INC.	2383663117	511	11/7/2013	11/7/2013
156	V4301102	102-104	ASBESTOS ABATEMENT INC.	2383663117	511	12/6/2013	12/6/2013
157	V4301103	102-106	ASBESTOS ABATEMENT INC.	2383663117	511	12/6/2013	12/6/2013
158	V4301344	102-114	ASBESTOS ABATEMENT INC.	2383663117	511	12/16/2013	12/16/2013
159	W3207114	102-101	ASBESTOS ABATEMENT INC.	2383663117	511	9/30/2013	9/30/2013
160	V4300375	102734	ASSOCIATED CONSTRUCTORS LLC	2383560065	511	9/30/2013	10/17/2013
161	V4300951	102969	ASSOCIATED CONSTRUCTORS LLC	2383560065	511	11/21/2013	11/21/2013
162	W3207032	62870086/AUG	AT & T SERVICES INC	2742782655	511	9/30/2013	9/20/2013
163	W3207059	2699681003/ 09	AT & T SERVICES INC	2742782655	511	9/30/2013	9/27/2013
164	W3207113	517R212100/09	AT & T SERVICES INC	2742782655	511	9/30/2013	9/30/2013
165	W3207124	2699830506/ 09	AT & T SERVICES INC	2742782655	511	9/30/2013	10/7/2013
166	W3207125	5179901200/ 09	AT & T SERVICES INC	2742782655	511	9/30/2013	10/7/2013
167	W3207126	5863231538/09	AT & T SERVICES INC	2742782655	511	9/30/2013	10/7/2013
168	W3207127	7345229487 09	AT & T SERVICES INC	2742782655	511	9/30/2013	10/7/2013

	H	I	J	K
127	CFMO #13-1119 CUST # 4882	$408.00	10/17/2013	VC
128	#ST OF MI BILLING #1	$166,642.32	10/15/2013	VC
129	CUST # ST OF MI	$83,321.16	11/14/2013	VC
130	CUST# ST OF MI PROJ# 12113.001	$83,321.16	12/12/2013	VC
131	HOUSE RENT - ROBERT CHMIELESKI	$800.00	10/9/2013	DV
132	PROJ #321060200	$1,243.40	12/13/2013	DV
133	PROJ #321060200	$130.44	12/13/2013	DV
134	INV #H06950799	$3,385.87	10/15/2013	VC
135	H06950800 MDEQ ARMORY COMP	$536.06	10/15/2013	VC
136	H06950801 CAMP GRAYLING NP40	$10,124.08	10/15/2013	VC
137	H06950848 MDEQ ARMORY COMP	$1,800.00	10/15/2013	VC
138	H06950849 CAMP GRAYLING NP40	$471.24	10/15/2013	VC
139	INV #H06950851	$200.43	10/16/2013	VC
140	INV #H06950850	$65.84	10/24/2013	VC
141	H06950896 &0912 MDEQ ARM COMP	$2,087.52	11/13/2013	VC
142	H06950897 & 0910 CG NP40	$9,172.77	11/13/2013	VC
143	BAL DUE EV-07-11 PMNT #62	$0.75	10/24/2013	DV
144	ACCT #200715574 11/19/13	$2,454.24	12/18/2013	VC
145	WASHTENAW PARKING LOT IMPROV	$162,543.29	10/11/2013	VC
146	DLG MOD	$324,120.00	10/17/2013	VC
147	WASHTENAW PARKING LOT IMPROV	$77,232.58	11/5/2013	VC
148	WASHTENAW PARKING LOT IMPROV	$474,428.74	11/5/2013	VC
149	DLG MOD	$264,816.19	11/15/2013	VC
150	FCTC RENOVATE BLDGS	$249,679.00	11/27/2013	VC
151	WASHTENAW PARKING LOT IMPROV	$407,976.39	12/11/2013	VC
152	FCTC RENOVATE BLDGS	$88,608.00	12/20/2013	VC
153	DLG MOD	$202,724.05	12/20/2013	VC
154	CFMO #13-1102 ADRIAN ARMORY	$14,950.00	10/17/2013	VC
155	CFMO #13-1408 NESHAP SURVEYS	$4,610.00	11/8/2013	VC
156	CFMO # 13-0813 FLINT ARMORY	$27,970.00	12/6/2013	VC
157	CFMO # 13-1035 MANISTEE ARMOR	$29,960.00	12/6/2013	VC
158	CFMO # 14-0033 TAYLOR ARMORY	$14,370.00	12/18/2013	VC
159	CFMO #13-1004 TAYLOR ARMORY	$900.00	10/11/2013	BP
160	CUST # MQTARM SEPT SERVICE	$225.00	10/17/2013	VC
161	MARQUETTE OCTOBER LAWN SERVIC	$225.00	11/22/2013	VC
162	ACCT # 62870086-00899	$407.20	10/3/2013	BP
163	26996810037192	$610.22	10/7/2013	BP
164	517R2121003424	$11,687.43	10/7/2013	BP
165	26998305065421	$142.91	10/8/2013	BP
166	51799012000350	$73.96	10/8/2013	BP
167	58632315386136	$109.09	10/8/2013	BP
168	73452294876802	$264.43	10/8/2013	BP

	A	B	C	D	E	F	G
169	W3207128	9067899243/09	AT & T SERVICES INC	2742782655	511	9/30/2013	10/7/2013
170	W4300342	62870086/ SEP	AT & T SERVICES INC	2742782655	511	10/30/2013	10/21/2013
171	W4300372	62870086-01055	AT & T SERVICES INC	2742782655	511	11/1/2013	10/18/2013
172	W4300507	2485571912/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/14/2013
173	W4300508	2699644932/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/15/2013
174	W4300509	2699681003/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
175	W4300510	2699830506/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/21/2013
176	W4300511	517R012386/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
177	W4300512	517R010136/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
178	W4300513	517R012606/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
179	W4300514	517R015043/ 10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
180	W4300515	517R210447/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
181	W4300516	517R211130/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/21/2013
182	W4300517	5863231538/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/21/2013
183	W4300518	734R218798/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
184	W4300519	8107324676/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/21/2013
185	W4300520	9067899243/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
186	W4300521	906R010625/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
187	W4300522	906R182299/10	AT & T SERVICES INC	2742782655	511	11/12/2013	10/28/2013
188	W4300674	5179901200 10	AT & T SERVICES INC	2742782655	511	11/19/2013	11/8/2013
189	W4300682	517R212100/10	AT & T SERVICES INC	2742782655	511	11/19/2013	11/8/2013
190	W4300799	8107324676 11	AT & T SERVICES INC	2742782655	511	11/22/2013	11/20/2013
191	W4300800	2485571912 11	AT & T SERVICES INC	2742782655	511	11/22/2013	11/20/2013
192	W4300801	7345229487 10	AT & T SERVICES INC	2742782655	511	11/22/2013	11/8/2013
193	W4300901	2699644932/ 11	AT & T SERVICES INC	2742782655	511	11/25/2013	11/20/2013
194	W4300957	517R211130/11	AT & T SERVICES INC	2742782655	511	12/2/2013	11/26/2013
195	W4300958	2699830506/ 11	AT & T SERVICES INC	2742782655	511	12/2/2013	11/26/2013
196	W4300959	5863231538/ 11	AT & T SERVICES INC	2742782655	511	12/2/2013	11/26/2013
197	W4301036	62870086 OCT	AT & T SERVICES INC	2742782655	511	12/6/2013	11/26/2013
198	W4301112	517R010136/ 11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
199	W4301113	517R012386/ 11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
200	W4301114	517R012606/ 11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
201	W4301115	517R015043/ 11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
202	W4301116	517R210447/11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
203	W4301117	517R212100/11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/5/2013
204	W4301119	2699681003/ 11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
205	W4301120	734R218798/11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
206	W4301121	7345229487 11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/5/2013
207	W4301122	906R010625/11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
208	W4301123	906R182299/11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
209	W4301124	9067899243/11	AT & T SERVICES INC	2742782655	511	12/10/2013	12/3/2013
210	W4301299	2485571912 12	AT & T SERVICES INC	2742782655	511	12/18/2013	12/17/2013

	H	I	J	K
169	90678992431039	$92.57	10/8/2013	BP
170	ACCT # 62870086-00899	$212.20	10/31/2013	BP
171	ACCT # 62870086-01055	$49.71	11/1/2013	BP
172	24855719128898	$208.71	11/14/2013	BP
173	26996449329510	$31.16	11/14/2013	BP
174	26996810037192	$634.81	11/14/2013	BP
175	26998305065421	$142.61	11/14/2013	BP
176	517R0123862829	$534.79	11/14/2013	BP
177	517R0101365936	$356.70	11/14/2013	BP
178	517R0126062757	$1,691.11	11/14/2013	BP
179	517R0150430755	$320.70	11/14/2013	BP
180	517R2104470350	$674.07	11/14/2013	BP
181	517R2111309237	$906.41	11/14/2013	BP
182	58632315386136	$114.17	11/14/2013	BP
183	734R2187983189	$488.05	11/14/2013	BP
184	81073246761014	$161.78	11/14/2013	BP
185	90678992431039	$90.67	11/14/2013	BP
186	906R0106259147	$24,518.04	11/14/2013	BP
187	906R1822992154	$629.13	11/14/2013	BP
188	51799012000350	$73.56	11/20/2013	BP
189	517R2121003424	$9,131.77	11/20/2013	BP
190	81073246761014	$164.30	11/25/2013	BP
191	24855719128898	$212.67	11/25/2013	BP
192	73452294876802	$262.71	11/25/2013	BP
193	26996449329510	$31.36	11/26/2013	BP
194	517R2111309237	$904.24	12/3/2013	BP
195	26998305065421	$142.35	12/3/2013	BP
196	58632315386136	$112.54	12/3/2013	BP
197	ACCT # 62870086-01055	$29.33	12/6/2013	BP
198	517R0101365936	$356.70	12/11/2013	BP
199	517R0123862829	$544.31	12/11/2013	BP
200	517R0126062757	$1,691.11	12/11/2013	BP
201	517R0150430755	$320.70	12/11/2013	BP
202	517R2104470350	$626.32	12/11/2013	BP
203	517R2121003424	$10,786.84	12/11/2013	BP
204	26996810037192	$634.81	12/11/2013	BP
205	734R2187983189	$493.86	12/11/2013	BP
206	73452294876802	$263.88	12/11/2013	BP
207	906R0106259147	$25,190.30	12/11/2013	BP
208	906R1822992154	$637.04	12/11/2013	BP
209	90678992431039	$90.71	12/11/2013	BP
210	24855719128898	$218.82	12/18/2013	BP

	A	B	C	D	E	F	G
211	W4301300	8107324676 12	AT & T SERVICES INC	2742782655	511	12/18/2013	12/17/2013
212	W4301301	517R211130/12	AT & T SERVICES INC	2742782655	511	12/18/2013	12/17/2013
213	V4300189	1698 9/30/13	AXIUM SERVICES, INC	2271312958	511	9/30/2013	10/9/2013
214	V4300191	1699 9/30/13	AXIUM SERVICES, INC	2271312958	511	9/30/2013	10/9/2013
215	V4300192	1700 9/30/13	AXIUM SERVICES, INC	2271312958	511	9/30/2013	10/9/2013
216	V4300194	1701 9/30/13	AXIUM SERVICES, INC	2271312958	511	9/30/2013	10/9/2013
217	V4300196	1770 09/19/13	AXIUM SERVICES, INC	2271312958	511	9/30/2013	10/9/2013
218	V4300693	1812	AXIUM SERVICES, INC	2271312958	511	11/7/2013	11/7/2013
219	V4300694	1809	AXIUM SERVICES, INC	2271312958	511	11/7/2013	11/7/2013
220	V4300695	1810	AXIUM SERVICES, INC	2271312958	511	11/7/2013	11/7/2013
221	V4300696	1811	AXIUM SERVICES, INC	2271312958	511	11/7/2013	11/7/2013
222	V4300739	1604	AXIUM SERVICES, INC	2271312958	511	11/13/2013	11/13/2013
223	V4301104	1860	AXIUM SERVICES, INC	2271312958	511	12/9/2013	12/9/2013
224	V4301202	1859	AXIUM SERVICES, INC	2271312958	511	12/11/2013	12/11/2013
225	V4301303	1893	AXIUM SERVICES, INC	2271312958	511	12/16/2013	12/16/2013
226	V4301304	1896	AXIUM SERVICES, INC	2271312958	511	12/16/2013	12/16/2013
227	V4301305	1895	AXIUM SERVICES, INC	2271312958	511	12/16/2013	12/16/2013
228	V4301306	1894	AXIUM SERVICES, INC	2271312958	511	12/16/2013	12/16/2013
229	W4300781	1585	AXIUM SERVICES, INC	2271312958	511	11/22/2013	11/20/2013
230	W4300960	1424	AXIUM SERVICES, INC	2271312958	511	12/2/2013	11/26/2013
231	W4300961	1518	AXIUM SERVICES, INC	2271312958	511	12/2/2013	11/26/2013
232	W4300962	1359	AXIUM SERVICES, INC	2271312958	511	12/2/2013	11/26/2013
233	W4300963	1771	AXIUM SERVICES, INC	2271312958	511	12/2/2013	11/26/2013
234	W4300964	1521	AXIUM SERVICES, INC	2271312958	511	12/2/2013	11/26/2013
235	W4300993	47909	B & V MECHANICAL INC	2382562518	511	12/4/2013	11/25/2013
236	V4300894	303475	B C FENCE INC	2383245265	511	11/20/2013	11/20/2013
237	V4300929	303515	B C FENCE INC	2383245265	511	11/21/2013	11/21/2013
238	W4301016	303475	B C FENCE INC	2383245265	511	12/5/2013	11/25/2013
239	W4301017	303515	B C FENCE INC	2383245265	511	12/5/2013	11/25/2013
240	W4300294	13-0269	BANK OF AMERICA HOME LOANS	2132631719	511	10/25/2013	10/25/2013
241	W4300708	13-0295	BANK OF AMERICA HOME LOANS	2132631719	511	11/20/2013	11/20/2013
242	W4301272	13-0342	BANK OF AMERICA NA	2941687665	511	12/17/2013	12/17/2013
243	W4300531	00019214-7/10	BARAGA TELEPHONE COMPANY	2380325700	511	11/12/2013	10/10/2013
244	W4300532	00024576-5/10	BARAGA TELEPHONE COMPANY	2380325700	511	11/12/2013	10/10/2013
245	W4300533	00024064-6/10	BARAGA TELEPHONE COMPANY	2380325700	511	11/12/2013	10/10/2013
246	W4300675	00019214-7/11	BARAGA TELEPHONE COMPANY	2380325700	511	11/19/2013	11/8/2013
247	W4300676	00024064-6/11	BARAGA TELEPHONE COMPANY	2380325700	511	11/19/2013	11/8/2013
248	W4300677	00024320-7/ 11	BARAGA TELEPHONE COMPANY	2380325700	511	11/19/2013	11/8/2013
249	W4300678	00024576-5/11	BARAGA TELEPHONE COMPANY	2380325700	511	11/19/2013	11/8/2013
250	W3207326	13-0254	BARRIER FREE DESIGN INC	2382997592	511	9/30/2013	9/30/2013
251	W4301210	11/5/2013	BARRY A WOOD	3385463290	511	12/12/2013	12/12/2013
252	W4301247	12/3/2013	BARRY A WOOD	3385463290	511	12/13/2013	12/13/2013

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211	81073246761014	$162.86	12/18/2013	BP
212	517R2111309237	$892.64	12/18/2013	BP
213	CUST #1652 CG MATES #1400	$291.14	10/11/2013	VC
214	CUST #1653 CG FIT CTR #358	$256.30	10/11/2013	VC
215	CUST #1654 CG AIRFIELD #1135	$235.46	10/11/2013	VC
216	CUST #1655 CG ARMORY #3	$284.43	10/11/2013	VC
217	CUST #1653 CG FITNESS #358	$50.00	10/11/2013	VC
218	CUST #1655 OCTOBER JANITORIAL	$284.43	11/8/2013	VC
219	CUST #1652 OCTOBER JANITORIAL	$291.14	11/8/2013	VC
220	CUST #1653 OCTOBER JANITORIAL	$256.30	11/8/2013	VC
221	CUST #1654 OCTOBER JANITORIAL	$235.46	11/8/2013	VC
222	CAMP GRAYLING JANITORIAL SERVC	$306.30	11/14/2013	VC
223	CUST # 1653 OCTOBER BATHROOMS	$50.00	12/9/2013	VC
224	CUST #1654 OCTOBER RESTROOMS	$75.00	12/12/2013	VC
225	CUST # 1652 NOV JANITORIAL	$291.14	12/18/2013	VC
226	CUST # 1655 NOV JANITORIAL	$284.43	12/18/2013	VC
227	CUST # 1654 NOV JANITORIAL	$235.46	12/18/2013	VC
228	CUST # 1653 NOV JANITORIAL	$256.30	12/18/2013	VC
229	CUST # 1655 JULY BATHROOMS	$100.00	11/25/2013	DV
230	CUSTOMER # 1652 MAY FLOORS	$250.00	12/3/2013	DV
231	CUSTOMER # 1652 JUNE WINDOWS	$466.00	12/3/2013	DV
232	CUSTOMER # 1652 APRIL BATHROOM	$175.00	12/3/2013	DV
233	CUSTOMER # 1654 SEPT FLOORS	$117.00	12/3/2013	DV
234	CUSTOMER # 1654 JULY BATHROOMS	$75.00	12/3/2013	DV
235	CFMO # 14-0202 WO #138231	$154.00	12/5/2013	DU
236	CFMO #13-0341 KALAMAZOO ARMORY	$4,739.00	11/20/2013	VC
237	CFMO #13-0341 WYOMING ARMORY	$11,864.21	11/22/2013	VC
238	REISSUE OF PAYMENT	$4,739.00	12/5/2013	DV
239	REISSUE OF PAYMENT	$11,864.21	12/5/2013	DV
240	LOAN #202647406 - H BELIOSSIAN	$1,554.27	10/25/2013	DV
241	ACCT #08151854 - JASON HART	$3,259.35	11/20/2013	DV
242	ACCT #003029159 GARY GILDEA	$3,503.45	12/17/2013	DV
243	00019214-7	$52.95	11/14/2013	DU
244	00024576-5	$44.45	11/14/2013	DU
245	00024064-6	$93.90	11/14/2013	DU
246	00019214-7	$52.95	11/20/2013	DU
247	00024064-6	$93.90	11/20/2013	DU
248	00024320-7	$88.90	11/20/2013	DU
249	00024576-5	$44.45	11/20/2013	DU
250	HOME MOD - SCOTT GERYCH	$3,310.50	10/17/2013	DV
251	MVTF BOARD MEETING	$135.14	12/12/2013	DV
252	MVTF BOARD MEETING	$65.57	12/16/2013	DV

	A	B	C	D	E	F	G
253	W4301437	JOB #67966	BAY UNITED MOTORS INC	2381735757	511	12/27/2013	12/27/2013
254	W4301028	13-0230	B-DRY SYSTEM OF MI INC	2382370660	511	12/6/2013	12/6/2013
255	V4300293	15415-1	BEAUCHAMP PLUMBING & HEATING INC	2383603179	511	9/30/2013	10/16/2013
256	W3207062	14084-13	BEAUCHAMP PLUMBING & HEATING INC	2383603179	511	9/30/2013	9/27/2013
257	W3207063	15661-13	BEAUCHAMP PLUMBING & HEATING INC	2383603179	511	9/30/2013	9/27/2013
258	W4301139	16044-13	BEAUCHAMP PLUMBING & HEATING INC	2383603179	511	12/10/2013	12/3/2013
259	W3207307	13-084	BELL ROOFING COMPANY	2382023832	511	9/30/2013	10/17/2013
260	W3207308	13-085	BELL ROOFING COMPANY	2382023832	511	9/30/2013	10/17/2013
261	V4300056	P-13-056	BENNINGS PAINTING INC	2382670779	511	9/30/2013	10/3/2013
262	V3205695	33870 9/10/13	BESCO WATER TREATMENT INC	2382378934	511	9/30/2013	9/30/2013
263	V4300411	1966368	BESCO WATER TREATMENT INC	2382378934	511	9/30/2013	10/17/2013
264	W3207165	1966359	BESCO WATER TREATMENT INC	2382378934	511	9/30/2013	9/27/2013
265	W4301042	1979109	BESCO WATER TREATMENT INC	2382378934	511	12/6/2013	11/25/2013
266	V4300072	1391018	BEST BUY STORES LP	2411822872	511	9/30/2013	10/4/2013
267	V4300073	1394939	BEST BUY STORES LP	2411822872	511	9/30/2013	10/4/2013
268	V4300122	1406714	BEST BUY STORES LP	2411822872	511	9/30/2013	10/7/2013
269	V4300123	1409226	BEST BUY STORES LP	2411822872	511	9/30/2013	10/7/2013
270	V4300124	1402059	BEST BUY STORES LP	2411822872	511	9/30/2013	10/7/2013
271	W4301004	1402059,714,26	BEST BUY STORES LP	2411822872	511	12/4/2013	12/4/2013
272	W3206975	70496048	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
273	W3206976	70496033	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
274	W3206977	70494181	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
275	W3206980	70495857	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
276	W3206981	70496008	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
277	W3206982	70496009	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
278	W3206983	70496010	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/27/2013
279	W3206984	70491370	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/20/2013
280	W3206985	70491371	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/20/2013
281	W3206986	80268076	BIO SERV CORPORATION	2381643006	511	9/30/2013	9/20/2013
282	W3207282	80270043	BIO SERV CORPORATION	2381643006	511	9/30/2013	10/14/2013
283	W3207283	80269881	BIO SERV CORPORATION	2381643006	511	9/30/2013	10/14/2013
284	W3207284	70494651	BIO SERV CORPORATION	2381643006	511	9/30/2013	10/14/2013
285	W3207285	70494652	BIO SERV CORPORATION	2381643006	511	9/30/2013	10/14/2013
286	W3207297	70495203 SEPT	BIO SERV CORPORATION	2381643006	511	9/30/2013	10/14/2013
287	W4300332	70499633	BIO SERV CORPORATION	2381643006	511	10/30/2013	10/25/2013
288	W4300333	70499457	BIO SERV CORPORATION	2381643006	511	10/30/2013	10/25/2013
289	W4300334	70499650	BIO SERV CORPORATION	2381643006	511	10/30/2013	10/25/2013
290	W4300335	70497761	BIO SERV CORPORATION	2381643006	511	10/30/2013	10/17/2013
291	W4300336	70499609	BIO SERV CORPORATION	2381643006	511	10/30/2013	10/17/2013
292	W4300384	70499610	BIO SERV CORPORATION	2381643006	511	11/5/2013	10/17/2013
293	W4300385	70499611	BIO SERV CORPORATION	2381643006	511	11/5/2013	10/17/2013
294	W4300386	80572140	BIO SERV CORPORATION	2381643006	511	11/5/2013	10/17/2013

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253	CFMO #14-0316 CUST # DEPMIL	$1,468.59	12/27/2013	DV
254	1/2 PMNT - VANCE BARTELL	$3,397.00	12/6/2013	DV
255	CFMO #13-1280 CUST # 0009574	$3,800.00	10/16/2013	VC
256	CFMO #13-1435 ISHPEMING ARMORY	$685.78	10/7/2013	DV
257	CFMO #13-1435 ISHPEMING ARMORY	$354.46	10/7/2013	DV
258	CFMO #14-0026 CUST # 0006654	$720.00	12/11/2013	DV
259	CFMO # 13-1107 MARQUETTE ARM.	$292.09	10/17/2013	DU
260	CFMO # 13-1107 MARQUETTE ARM.	$1,039.48	10/17/2013	DU
261	CAMP GRAYLING-MATES FACILITY	$51,551.00	10/3/2013	VC
262	CFMO #13-1294 CUST #2008766	$290.00	10/2/2013	VC
263	ACCT # 2009441	$286.70	10/17/2013	VC
264	ACCT #2008766 JACKSON ARMORY	$290.00	10/11/2013	DV
265	ACCOUNT # 6431-863-086	$284.20	12/6/2013	DV
266	CFMO #13-0875 CUST #278013	$1,450.39	10/7/2013	VC
267	CFMO #13-0875 CUST #278013	$1,079.98	10/7/2013	VC
268	CFMO #13-0875 CUST # 278013	$69.00	10/7/2013	VC
269	CFMO #13-0875 CUST # 278013	$1,809.85	10/7/2013	VC
270	CFMO #13-0875 CUST # 278013	$5,584.29	10/7/2013	VC
271	#278013 3 INVOICES	$74.63	12/6/2013	DV
272	ACCT#70016390	$97.00	10/2/2013	DV
273	ACCT#70013382	$80.00	10/2/2013	DV
274	ACCT #70013383	$56.00	10/2/2013	DV
275	#70013799	$68.00	10/2/2013	DV
276	#70014660	$35.00	10/2/2013	DV
277	ACCT#70014661	$22.00	10/2/2013	DV
278	#70014662	$24.00	10/2/2013	DU
279	#70010438	$101.00	10/2/2013	DV
280	#70010488	$135.00	10/2/2013	DV
281	#80007199 JULY	$57.00	10/2/2013	DV
282	#80007199 SEPT	$57.00	10/16/2013	DV
283	#80003442 8/13/13	$81.00	10/16/2013	DV
284	#70010438	$101.00	10/16/2013	DV
285	#70010488	$135.00	10/16/2013	DV
286	#70014745 09/30/13	$40.00	10/17/2013	DV
287	ACCT#70013382	$80.00	10/31/2013	DV
288	#70013799	$68.00	10/31/2013	DV
289	ACCT#70016390	$97.00	10/31/2013	DV
290	ACCT #70013383	$56.00	10/31/2013	DV
291	#70014660	$35.00	10/31/2013	DV
292	ACCT#70014661	$22.00	11/6/2013	DV
293	#70014662	$24.00	11/6/2013	DU
294	#80003442 10/7/13	$81.00	11/6/2013	DV

	A	B	C	D	E	F	G
295	W4300778	70498230	BIO SERV CORPORATION	2381643006	511	11/22/2013	11/20/2013
296	W4300779	70498231	BIO SERV CORPORATION	2381643006	511	11/22/2013	11/20/2013
297	W4300804	70498775 OCT	BIO SERV CORPORATION	2381643006	511	11/22/2013	11/20/2013
298	W4300869	80272299	BIO SERV CORPORATION	2381643006	511	11/25/2013	11/19/2013
299	W4301083	70500844	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/2/2013
300	W4301084	70502632	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/9/2013
301	W4301085	70502633	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/9/2013
302	W4301086	70502634	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/9/2013
303	W4301087	70502672	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/3/2013
304	W4301088	70502482	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/2/2013
305	W4301089	70502657	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/2/2013
306	W4301090	70501844 NOV	BIO SERV CORPORATION	2381643006	511	12/9/2013	12/9/2013
307	W4301379	80274068	BIO SERV CORPORATION	2381643006	511	12/26/2013	12/15/2013
308	W4301484	80273913	BIO SERV CORPORATION	2381643006	511	12/30/2013	12/11/2013
309	W4301489	70505665	BIO SERV CORPORATION	2381643006	511	12/30/2013	12/19/2013
310	W4300175	1.12791E+13	BL & C REALTY	2382381780	511	10/21/2013	10/21/2013
311	W4300702	1.12791E+13	BL & C REALTY	2382381780	511	11/20/2013	11/20/2013
312	W4301145	1.12791E+13	BL & C REALTY	2382381780	511	12/10/2013	12/10/2013
313	V3205693	4402	BONDY'S LAWN & SNOW SVC LLC	2450527913	511	9/30/2013	9/30/2013
314	V3205694	4112	BONDY'S LAWN & SNOW SVC LLC	2450527913	511	9/30/2013	9/30/2013
315	V4300350	4270	BONDY'S LAWN & SNOW SVC LLC	2450527913	511	9/30/2013	10/16/2013
316	V4300352	4570	BONDY'S LAWN & SNOW SVC LLC	2450527913	511	9/30/2013	10/16/2013
317	W4301413	4730	BONDY'S LAWN & SNOW SVC LLC	2450527913	511	12/27/2013	12/17/2013
318	W4301152	13-0323	BRADLEY ALLEN BOWEN	3370805379	511	12/10/2013	12/10/2013
319	V4300060	90913	BREACHING TECHNOLOGIES, INC.	2200256553	511	9/30/2013	10/4/2013
320	V4300002	4487	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
321	V4300003	4489	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
322	V4300004	4491	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
323	V4300005	4485	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
324	V4300006	4490	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
325	V4300009	4486	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
326	V4300010	4488	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/1/2013
327	V4300316	4499	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/16/2013
328	V4300317	4501	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/16/2013
329	V4300321	4503	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/16/2013
330	V4300322	4505	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/16/2013
331	V4300324	4498	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/16/2013
332	V4300326	4500	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/16/2013
333	V4300377	4459	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
334	V4300378	4456	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
335	V4300379	4433	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
336	V4300380	4431	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013

	H	I	J	K
295	#70010438	$101.00	11/25/2013	DV
296	#70010488	$135.00	11/25/2013	DV
297	#70014745 09/30/13	$40.00	11/25/2013	DV
298	#80007199 SEPT	$57.00	11/25/2013	DV
299	ACCT #70013383	$56.00	12/9/2013	DV
300	#70014660	$35.00	12/9/2013	DV
301	ACCT#70014661	$22.00	12/9/2013	DV
302	#70014662	$24.00	12/9/2013	DU
303	ACCT#70016390	$97.00	12/9/2013	DV
304	#70013799	$68.00	12/9/2013	DV
305	ACCT#70013382	$80.00	12/9/2013	DV
306	#70014745 11/13/13	$40.00	12/9/2013	DV
307	#80007199 NOV	$57.00	12/26/2013	DV
308	#80003442 11/4/13	$81.00	12/30/2013	DV
309	#70014662	$24.00	12/30/2013	DU
310	11279 102513 511 511STJOSEPH	$1,909.50	10/23/2013	ER
311	11279 112513 511 511STJOSEPH	$1,909.50	11/20/2013	ER
312	11279 122513 511 511STJOSEPH	$1,909.50	12/10/2013	ER
313	WASHTENAW ARMORY ACCT #3495	$700.00	10/2/2013	VC
314	WASHTENAW ARMORY ACCT #3495	$875.00	10/2/2013	VC
315	ACCT #3495 JUNE	$1,210.00	10/16/2013	VC
316	ACCT #3495 AUGUST	$875.00	10/16/2013	VC
317	WASHTENAW ARMORY SEPT LAWN SVC	$1,210.00	12/27/2013	DV
318	1/2 ROOF - MICHAEL BARRETT	$3,250.00	12/10/2013	DV
319	CFMO #13-1048 FT CUSTER	$8,143.06	10/7/2013	VC
320	OLYMPIA AUGUST LAWN SERVICE	$300.00	10/2/2013	VC
321	OLYMPIA AUGUST LAWN SERVICE	$300.00	10/2/2013	VC
322	OLYMPIA AUGUST LAWN SERVICE	$300.00	10/2/2013	VC
323	OLYMPIA AUGUST LAWN SERVICE	$300.00	10/2/2013	VC
324	TAYLOR AUGUST LAWN SERVICE	$400.00	10/2/2013	VC
325	TAYLOR AUGUST LAWN SERVICE	$130.00	10/2/2013	VC
326	TAYLOR AUGUST LAWN SERVICE	$130.00	10/2/2013	VC
327	TAYLOR SEPT LAWN SERVICE	$130.00	10/17/2013	VC
328	TAYLOR SEPT LAWN SERVICE	$400.00	10/17/2013	VC
329	TAYLOR SEPT LAWN SERVICE	$130.00	10/17/2013	VC
330	TAYLOR SEPT LAWN SERVICE	$130.00	10/17/2013	VC
331	OLYMPIA SEPT LAWN SERVICE	$300.00	10/16/2013	VC
332	OLYMPIA SEPT LAWN SERVICE	$300.00	10/16/2013	VC
333	OLYMPIA SEPTEMEBER SERVICE	$300.00	10/17/2013	VC
334	OLYMPIA SEPTEMEBER SERVICE	$300.00	10/17/2013	VC
335	OLYMPIA JUNE SERVICE	$300.00	10/17/2013	VC
336	OLYMPIA JUNE SERVICE	$300.00	10/17/2013	VC

	A	B	C	D	E	F	G
337	V4300381	4429	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
338	V4300382	4427	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
339	V4300383	4502	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
340	V4300384	4504	BRIAN COOPER JONES	3432080394	511	9/30/2013	10/17/2013
341	W3207061	9427	BRIGHT INC	2382403417	511	9/30/2013	9/27/2013
342	V4301462	4227	BRYAN LOFGREN EXCAVATING INC	2030552047	511	12/27/2013	12/27/2013
343	W4301428	10983	C C POWER LLC	2383596445	511	12/27/2013	12/11/2013
344	V4301092	1557	C.G. CELIO & SONS CO.	2542077098	511	12/6/2013	12/6/2013
345	V4301093	1558	C.G. CELIO & SONS CO.	2542077098	511	12/6/2013	12/6/2013
346	V4301403	1518	C.G. CELIO & SONS CO.	2542077098	511	12/20/2013	12/20/2013
347	V4301404	1529	C.G. CELIO & SONS CO.	2542077098	511	12/20/2013	12/20/2013
348	W4300363	13-0274	CANTON CLUB EAST PARTNERS LDHALP	2582428379	511	10/31/2013	10/31/2013
349	V4300061	10313	CAPITAL DELI AND GRILL	2273165543	511	9/30/2013	10/3/2013
350	V4300063	10/1/2013	CAPITAL DELI AND GRILL	2273165543	511	9/30/2013	10/3/2013
351	V4300104	TY13-#21	CAPITAL DELI AND GRILL	2273165543	511	9/30/2013	10/4/2013
352	V4300495	TY14#1	CAPITAL DELI AND GRILL	2273165543	511	10/22/2013	10/22/2013
353	V4300496	101613	CAPITAL DELI AND GRILL	2273165543	511	10/22/2013	10/22/2013
354	V4300640	11113	CAPITAL DELI AND GRILL	2273165543	511	11/5/2013	11/5/2013
355	V4300749	TY13#21	CAPITAL DELI AND GRILL	2273165543	511	11/13/2013	11/13/2013
356	V4300750	TY14-#3	CAPITAL DELI AND GRILL	2273165543	511	11/13/2013	11/13/2013
357	V4300931	111813	CAPITAL DELI AND GRILL	2273165543	511	11/20/2013	11/20/2013
358	V4301003	112613	CAPITAL DELI AND GRILL	2273165543	511	11/26/2013	11/26/2013
359	V4301072	TY14-#4	CAPITAL DELI AND GRILL	2273165543	511	11/30/2013	12/5/2013
360	V4301386	TY14-#6	CAPITAL DELI AND GRILL	2273165543	511	12/18/2013	12/18/2013
361	V4301387	121613	CAPITAL DELI AND GRILL	2273165543	511	12/18/2013	12/18/2013
362	W3207042	PHX#5082113	CAPITOL MECHANICAL CONTRACTORS, INC.	2383530411	511	9/30/2013	9/27/2013
363	W3207228	13-0246	CAPITOL SENIOR L.D.H.A.	2382409935	511	9/30/2013	9/30/2013
364	W3207325	13-0255	CARPENTER EXCAVATING & WELL DRILLING	2382928330	511	9/30/2013	9/30/2013
365	W4300821	13-0298	CARY L. CHASE	3367808598	511	11/22/2013	11/22/2013
366	W4301217	11/12-11/13/13	CASSIE MICHAEL	3369084003	511	12/12/2013	12/12/2013
367	W3206865	9709962145	CELLCO PARTNERSHIP	2223372889	511	9/25/2013	9/20/2013
368	W3207043	9711485620	CELLCO PARTNERSHIP	2223372889	511	9/30/2013	9/27/2013
369	W3207163	9711994668	CELLCO PARTNERSHIP	2223372889	511	9/30/2013	10/7/2013
370	W3207188	9711501604/09	CELLCO PARTNERSHIP	2223372889	511	9/30/2013	10/7/2013
371	W3207234	9711201110 09	CELLCO PARTNERSHIP	2223372889	511	9/30/2013	10/10/2013
372	W3207291	9712516431/09	CELLCO PARTNERSHIP	2223372889	511	9/30/2013	10/14/2013
373	W4300555	9711640603	CELLCO PARTNERSHIP	2223372889	511	11/12/2013	10/7/2013
374	W4300556	9712887800 10	CELLCO PARTNERSHIP	2223372889	511	11/12/2013	10/28/2013
375	W4300557	9713175579	CELLCO PARTNERSHIP	2223372889	511	11/12/2013	11/5/2013
376	W4300558	9713688003	CELLCO PARTNERSHIP	2223372889	511	11/12/2013	11/5/2013
377	W4300672	9711928569/09	CELLCO PARTNERSHIP	2223372889	511	11/19/2013	11/1/2013
378	W4300673	9713332051	CELLCO PARTNERSHIP	2223372889	511	11/19/2013	11/8/2013

	H	I	J	K
337	OLYMPIA JUNE SERVICE	$300.00	10/17/2013	VC
338	OLYMPIA JUNE SERVICE	$300.00	10/17/2013	VC
339	OLYMPIA SEPT SERVICE	$300.00	10/17/2013	VC
340	OLYMPIA SEPT SERVICE	$300.00	10/17/2013	VC
341	CFMO #13-1436 DET LIGHT GUARD	$862.88	10/7/2013	DV
342	CHEBOYGAN NOVEMBER SNOW SVC	$80.00	12/27/2013	VC
343	CFMO #14-0225 JOB #SL-13-08640	$2,142.50	12/27/2013	DV
344	MICHIGAN ARMY NATIONAL GUARD	$15,000.50	12/6/2013	VC
345	MICHIGAN ARMY NATIONAL GUARD	$8,282.81	12/6/2013	VC
346	DEPT OF MILITARY & VETERANS AF	$33,404.25	12/20/2013	VC
347	DEPT OF MILITARY & VETERANS AF	$4,317.50	12/20/2013	VC
348	APT #101 ORLANDO CAMERON	$1,722.00	10/31/2013	DV
349	MYCA 9/16-9/30/13 BKF & LUNCH	$25,852.30	10/3/2013	VC
350	MYCA 9/16-9/30/13 DINNER	$7,838.80	10/3/2013	VC
351	DFAC MEALS 9/16 - 9/30/13	$10,223.00	10/4/2013	VC
352	DFAC MEALS 10/01 - 10/06/13	$1,087.50	10/23/2013	VC
353	MYCA MEALS 10/01 - 10/15/13	$21,196.80	10/23/2013	VC
354	MYCA MEALS 10/16 - 10/31/13	$21,924.90	11/5/2013	VC
355	DFAC MEALS 10/25 - 10/27/13	$1,402.50	11/13/2013	VC
356	DFAC MEALS 11/01 - 11/10/13	$9,672.25	11/13/2013	VC
357	MYCA MEALS 11/01 - 11/15/13	$20,352.10	11/20/2013	VC
358	MYCA MEALS 11/16 - 11/26/13	$13,804.60	11/26/2013	VC
359	DFAC MEALS 11/11 - 11/27/13	$3,792.50	12/5/2013	VC
360	DFAC MEALS 12/01 - 12/15/13	$25,751.00	12/18/2013	VC
361	MYCA MEALS 12/01 - 12/14/13	$16,418.00	12/18/2013	VC
362	CFMO #13-1424 PHONEIX BUILDING	$4,556.25	10/3/2013	DU
363	DEPOSIT & 1 MO RENT - M NEUMAN	$990.00	10/16/2013	DV
364	SEPTIC REPAIR - JODY ELLIOT	$2,560.40	10/17/2013	DV
365	APRIL-OCTOBER - MARK CISLER	$5,600.00	11/22/2013	DV
366	C LEVEL CONFERENCE	$88.64	12/16/2013	DV
367	98090683300001	$287.87	10/2/2013	BP
368	ACCOUNT # 886605677-00001	$1,109.94	10/3/2013	DV
369	98302956300001	$96.40	10/11/2013	DV
370	ACCOUNT # 281038990-00001	$4,733.73	10/11/2013	BP
371	483191917-00001	$1,240.31	10/16/2013	BP
372	842010459-00001	$247.72	10/17/2013	BP
373	98090683300001	$280.51	11/14/2013	BP
374	483191917-00001	$1,240.31	11/14/2013	BP
375	ACCOUNT # 886605677-00001	$1,234.66	11/14/2013	DV
376	98302956300001	$25.78	11/14/2013	DV
377	38103903100001	$1,149.41	11/20/2013	BP
378	98090683300001	$280.71	11/20/2013	BP

	A	B	C	D	E	F	G
379	W4300817	9714213649/10	CELLCO PARTNERSHIP	2223372889	511	11/22/2013	11/19/2013
380	W4300908	9713622167/10	CELLCO PARTNERSHIP	2223372889	511	11/25/2013	11/8/2013
381	W4301056	9713191752/10	CELLCO PARTNERSHIP	2223372889	511	12/9/2013	11/26/2013
382	W4301141	9714876510	CELLCO PARTNERSHIP	2223372889	511	12/10/2013	12/3/2013
383	W4301142	9715390117	CELLCO PARTNERSHIP	2223372889	511	12/10/2013	12/5/2013
384	W4301173	9715324673/11	CELLCO PARTNERSHIP	2223372889	511	12/10/2013	12/5/2013
385	W4300911	122945	CENTRAL FIRE PROTECTION	2382225668	511	11/26/2013	11/25/2013
386	W3207026	1273077274/08	CENTURYLINK	2046141739	511	9/30/2013	9/20/2013
387	W3207027	1273077268/08	CENTURYLINK	2046141739	511	9/30/2013	9/20/2013
388	W3207028	1274145633	CENTURYLINK	2046141739	511	9/30/2013	9/20/2013
389	W3207029	1274145634	CENTURYLINK	2046141739	511	9/30/2013	9/20/2013
390	W3207030	1274145635	CENTURYLINK	2046141739	511	9/30/2013	9/20/2013
391	W3207031	1275088934	CENTURYLINK	2046141739	511	9/30/2013	9/27/2013
392	W3207156	1275088935	CENTURYLINK	2046141739	511	9/30/2013	10/7/2013
393	W3207157	1275088933	CENTURYLINK	2046141739	511	9/30/2013	10/7/2013
394	W3207158	1275088936	CENTURYLINK	2046141739	511	9/30/2013	10/7/2013
395	W4300341	1276533337/09	CENTURYLINK	2046141739	511	10/30/2013	10/24/2013
396	W4300504	1276533320/10	CENTURYLINK	2046141739	511	11/12/2013	10/28/2013
397	W4300505	1278554211	CENTURYLINK	2046141739	511	11/12/2013	11/5/2013
398	W4300506	1278554210	CENTURYLINK	2046141739	511	11/12/2013	11/5/2013
399	W4300811	1279989908/10	CENTURYLINK	2046141739	511	11/22/2013	11/20/2013
400	W4300813	1276533331/09	CENTURYLINK	2046141739	511	11/22/2013	11/20/2013
401	W4300942	1279989902/10	CENTURYLINK	2046141739	511	12/2/2013	11/26/2013
402	W4301127	1279989891/10	CENTURYLINK	2046141739	511	12/10/2013	12/3/2013
403	W4301382	1283418947/11	CENTURYLINK	2046141739	511	12/26/2013	12/17/2013
404	W4301383	1283418941/11	CENTURYLINK	2046141739	511	12/26/2013	12/12/2013
405	W4301377	895-2342 FY13	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	2431854210	511	12/26/2013	12/26/2013
406	W4301380	895-5139 FY13	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	2431854210	511	12/26/2013	12/26/2013
407	W3207097	13-0220	CHARTER COUNTY OF WAYNE	2386004895	511	9/30/2013	9/30/2013
408	W3207185	13-0238	CHARTER COUNTY OF WAYNE	2386004895	511	9/30/2013	9/30/2013
409	W4300362	13-0273	CHARTER COUNTY OF WAYNE	2386004895	511	10/31/2013	10/31/2013
410	W4300442	13-0283	CHARTER COUNTY OF WAYNE	2386004895	511	11/6/2013	11/6/2013
411	W3207103	13-0213	CHASE MANHATTAN MORTGAGE CORPORATION	2221092200	511	9/30/2013	9/30/2013
412	W4300206	13-0257	CHASE MANHATTAN MORTGAGE CORPORATION	2221092200	511	10/22/2013	10/22/2013
413	W4300361	13-0272	CHASE MANHATTAN MORTGAGE CORPORATION	2221092200	511	10/31/2013	10/31/2013
414	W4300828	13-0305	CHASE MANHATTAN MORTGAGE CORPORATION	2221092200	511	11/22/2013	11/22/2013
415	W4301223	11/12-11/13/13	CHRISTOPHER DAVID BLAXTON	3373787129	511	12/12/2013	12/12/2013
416	W3207183	13-0236	CITI MORTGAGE INC	2133222578	511	9/30/2013	9/30/2013
417	W4300441	13-0282	CITI MORTGAGE INC	2133222578	511	11/6/2013	11/6/2013
418	W4300914	13-0312	CITI MORTGAGE INC	2133222578	511	11/26/2013	11/26/2013
419	W3207090	08/08-09/10/13	CITIZENS GAS FUEL COMPANY	2381397981	511	9/30/2013	9/30/2013
420	W4300523	09/10-10/08/13	CITIZENS GAS FUEL COMPANY	2381397981	511	11/12/2013	10/25/2013

	H	I	J	K
379	842010459-00001	$247.72	11/25/2013	BP
380	38103903100001	$1,147.04	11/26/2013	BP
381	ACCOUNT # 281038990-00001	$4,698.92	12/9/2013	BP
382	ACCOUNT # 886605677-00001	$1,672.07	12/11/2013	DV
383	98302956300001	$113.79	12/11/2013	DV
384	38103903100001	$1,647.89	12/11/2013	BP
385	CFMO #14-0138 ALMA ARMORY	$131.00	12/3/2013	DV
386	68738675	$18.57	10/3/2013	DU
387	ACCOUNT # 68400761	$1,891.60	10/3/2013	DU
388	FLINT R & R MAY	$3.56	10/3/2013	DU
389	FLINT R & R MAY	$3.54	10/3/2013	DU
390	ACCT # 85098142 MAY	$2.34	10/3/2013	DU
391	ACCOUNT # 85590027	$1,029.28	10/3/2013	DU
392	ACCOUNT # 85590028	$5.31	10/11/2013	DU
393	ACCOUNT # 85590026	$165.22	10/11/2013	DU
394	ACCOUNT # 85590029	$5.31	10/11/2013	DU
395	68738675	$23.32	10/31/2013	DU
396	ACCOUNT # 68400761	$4.97	11/14/2013	DU
397	ACCOUNT # 85590027	$424.27	11/14/2013	DU
398	ACCOUNT # 85590026	$71.45	11/14/2013	DU
399	68738675	$29.48	11/25/2013	DU
400	ACCOUNT # 68400761	$1,794.83	11/25/2013	DU
401	ACCOUNT # 68400761	$1,775.86	12/3/2013	DU
402	ACCOUNT # 68400761	$10.26	12/11/2013	DU
403	68738675	$9.48	12/26/2013	DU
404	ACCOUNT # 68400761	$5,180.00	12/26/2013	DU
405	8245128950002342	$10,017.06	12/26/2013	DV
406	8245128950005139	$61,592.74	12/26/2013	DV
407	TAX PAYMENTS 2010 & 2011	$3,871.58	10/3/2013	DV
408	TAX YEARS 2012 - ROXY MCCLURE	$1,315.71	10/9/2013	DV
409	PARCEL #22124149 M SUNDBERG	$8,233.86	10/31/2013	DV
410	2011 TAXES - BEAUFORD EVANS	$2,298.56	11/7/2013	DV
411	LOAN #1876685956 KYLE ROHR	$4,049.64	10/3/2013	DV
412	ACCT #1045100805 JARED REISER	$1,223.92	10/23/2013	DV
413	LOAN #1695845070 MARK PETERS	$7,057.28	10/31/2013	DV
414	ACCT #1412478160 S NORTON	$2,178.52	11/22/2013	DV
415	C LEVEL CONFERENCE	$75.66	12/16/2013	DV
416	ACCT #2003789914-1 PAUL TIBBIT	$4,837.09	10/9/2013	DV
417	ACCT #1122913804-2 G DRINKARD	$1,723.10	11/8/2013	DV
418	LOAN #0631518321-7 D ULRICH	$2,468.08	11/26/2013	DV
419	ACCOUNT # 4333-1	$35.85	10/7/2013	DU
420	ACCOUNT # 4333-1	$41.49	11/14/2013	DU

	A	B	C	D	E	F	G
421	W4300950	10/08-11/06/13	CITIZENS GAS FUEL COMPANY	2381397981	511	12/2/2013	11/26/2013
422	W3207123	08/14-09/16/13	CITY OF ADRIAN	2386004654	511	9/30/2013	10/7/2013
423	W4300631	09/16-10/16/13	CITY OF ADRIAN	2386004654	511	11/15/2013	11/8/2013
424	W4301159	10/16-11/14/13	CITY OF ADRIAN	2386004654	511	12/10/2013	12/3/2013
425	W4300986	08/13-11/12/13	CITY OF ALBION	2386004655	511	12/4/2013	11/25/2013
426	W3207141	08/08-09/06/13	CITY OF ALMA	2386004532	511	9/30/2013	10/7/2013
427	W4300494	09/06-10/07/13	CITY OF ALMA	2386004532	511	11/12/2013	11/5/2013
428	W4301061	10/07-11/06/13	CITY OF ALMA	2386004532	511	12/9/2013	12/5/2013
429	W3207041	08/05-09/09/13	CITY OF BATTLE CREEK	2386004523	511	9/30/2013	9/27/2013
430	W4300525	09/09-10/08/13	CITY OF BATTLE CREEK	2386004523	511	11/12/2013	10/21/2013
431	W4300987	10/08-11/04/13	CITY OF BATTLE CREEK	2386004523	511	12/4/2013	11/25/2013
432	W3207248	TRASH-SEPTEMBR	CITY OF BIG RAPIDS	2386004663	511	9/30/2013	10/10/2013
433	W3207252	08/20-09/17/13	CITY OF BIG RAPIDS	2386004663	511	9/30/2013	10/10/2013
434	W4300618	09/17-10/18/13	CITY OF BIG RAPIDS	2386004663	511	11/15/2013	11/8/2013
435	W4300619	TRASH-OCTOBER	CITY OF BIG RAPIDS	2386004663	511	11/15/2013	11/8/2013
436	W4301077	TRASH-NOVEMBER	CITY OF BIG RAPIDS	2386004663	511	12/9/2013	12/9/2013
437	W4301078	10/18-11/19/13	CITY OF BIG RAPIDS	2386004663	511	12/9/2013	12/9/2013
438	W3207040	8/1-9/03/2013	CITY OF CADILLAC	2386004541	511	9/30/2013	9/27/2013
439	W3207317	9/3-10/1/2013	CITY OF CADILLAC	2386004541	511	9/30/2013	10/17/2013
440	W4300891	10/1-11/5/13	CITY OF CADILLAC	2386004541	511	11/25/2013	11/20/2013
441	W4301496	11/5-12/2/13	CITY OF CADILLAC	2386004541	511	12/30/2013	12/17/2013
442	W3207140	06/03-9/4/13	CITY OF CHARLOTTE	2386004528	511	9/30/2013	10/7/2013
443	W4300939	08/01-10/31-13	CITY OF CHEBOYGAN	2386004544	511	12/2/2013	11/26/2013
444	W3207329	07/08-10/1/13	CITY OF CORUNNA	2386004547	511	9/30/2013	10/17/2013
445	W3207330	07/08-10/01/13	CITY OF CORUNNA	2386004547	511	9/30/2013	10/17/2013
446	W3207152	08/13-09/12/13	CITY OF DETROIT	2386004606	511	9/30/2013	10/7/2013
447	W3207153	08/06-09.05/13	CITY OF DETROIT	2386004606	511	9/30/2013	10/7/2013
448	W3207154	08.06-09/05/13	CITY OF DETROIT	2386004606	511	9/30/2013	10/7/2013
449	W3207155	08/06-09/05/13	CITY OF DETROIT	2386004606	511	9/30/2013	10/7/2013
450	W4300539	09/05-10.06/13	CITY OF DETROIT	2386004606	511	11/12/2013	11/5/2013
451	W4300540	09/05-10/06/13	CITY OF DETROIT	2386004606	511	11/12/2013	11/5/2013
452	W4300541	09.05-10/06/13	CITY OF DETROIT	2386004606	511	11/12/2013	11/5/2013
453	W4300564	09/12-10/13/13	CITY OF DETROIT	2386004606	511	11/13/2013	11/12/2013
454	W4301163	10/06-11.06/13	CITY OF DETROIT	2386004606	511	12/10/2013	12/5/2013
455	W4301164	10.06-11/06/13	CITY OF DETROIT	2386004606	511	12/10/2013	12/5/2013
456	W4301165	10/06-11/06/13	CITY OF DETROIT	2386004606	511	12/10/2013	12/5/2013
457	W3207269	09/01-09/30/13	CITY OF DOWAGIAC	2386004607	511	9/30/2013	10/14/2013
458	W3207036	08/01.09/10/13	CITY OF FLINT	2386004611	511	9/30/2013	9/27/2013
459	W3207037	08/01-09/10/13	CITY OF FLINT	2386004611	511	9/30/2013	9/27/2013
460	W4300337	09/10-10/01/13	CITY OF FLINT	2386004611	511	10/30/2013	10/18/2013
461	W4300338	09/10.10/01/13	CITY OF FLINT	2386004611	511	10/30/2013	10/18/2013
462	W4300886	10/01.11/01/13	CITY OF FLINT	2386004611	511	11/25/2013	11/20/2013

	H	I	J	K
421	ACCOUNT # 4333-1	$485.11	12/3/2013	DU
422	0103-03460-01-1	$51.24	10/8/2013	DU
423	0103-03460-01-1	$51.24	11/20/2013	DU
424	0103-03460-01-1	$108.74	12/11/2013	DU
425	ACCOUNT # 13-254-00	$319.79	12/5/2013	DU
426	655071000	$220.96	10/11/2013	DU
427	655071000	$226.30	11/14/2013	DU
428	655071000	$215.62	12/9/2013	DU
429	ACCOUNT # 62301-001	$6,640.12	10/3/2013	DU
430	ACCOUNT # 62301-001	$4,133.63	11/14/2013	DU
431	ACCOUNT # 62301-001	$2,545.89	12/5/2013	DU
432	ACCOUNT # 1-040-121010-01	$95.31	10/16/2013	DU
433	1-040-121000-01	$121.87	10/16/2013	DU
434	1-040-121000-01	$134.57	11/20/2013	DU
435	ACCOUNT # 1-040-121010-01	$95.31	11/20/2013	DU
436	ACCOUNT # 1-040-121010-01	$95.31	12/9/2013	DU
437	1-040-121000-01	$134.57	12/9/2013	DU
438	8272300-001	$139.67	10/3/2013	DU
439	8272300-001	$146.71	10/17/2013	DU
440	8272300-001	$154.61	11/26/2013	DU
441	8272300-001	$127.89	12/30/2013	DU
442	ACCOUNT # SCOC-001310-0000-01	$233.31	10/11/2013	DU
443	003-00381-00	$148.65	12/3/2013	DU
444	ACCOUNT # C050-000675-0001-02	$3.00	10/17/2013	DU
445	ACCOUNT # C050-000675-0000-02	$3,313.95	10/17/2013	DU
446	030-1014.300	$5,276.81	10/11/2013	DU
447	ACCOUNT # 020-1230-300	$150.03	10/11/2013	DU
448	ACCOUNT # 020-1229.300	$49.07	10/11/2013	DU
449	ACCOUNT # 020-1231-300	$266.70	10/11/2013	DU
450	ACCOUNT # 020-1230-300	$206.92	11/14/2013	DU
451	ACCOUNT # 020-1231-300	$266.70	11/14/2013	DU
452	ACCOUNT # 020-1229.300	$49.07	11/14/2013	DU
453	030-1014.300	$4,730.35	11/14/2013	DU
454	ACCOUNT # 020-1230-300	$200.60	12/11/2013	DU
455	ACCOUNT # 020-1229.300	$55.39	12/11/2013	DU
456	ACCOUNT # 020-1231-300	$266.70	12/11/2013	DU
457	11-1061-2	$1,194.04	10/16/2013	DU
458	ACCOUNT #CHAV001101000001	$1,093.68	10/3/2013	DU
459	ACCOUNT # LEWI-001101-0000-01	$270.30	10/3/2013	DU
460	ACCOUNT # LEWI-001101-0000-01	$282.65	10/31/2013	DU
461	ACCOUNT #CHAV001101000001	$1,118.38	10/31/2013	DU
462	ACCOUNT #CHAV-001101-0000-01	$1,106.03	11/26/2013	DU

	A	B	C	D	E	F	G
463	W4300887	10/01-11/01/13	CITY OF FLINT	2386004611	511	11/25/2013	11/20/2013
464	W3207085	8/01-09/03/13	CITY OF GLADSTONE	2386004686	511	9/30/2013	9/30/2013
465	W4300377	9/03-10/01/13	CITY OF GLADSTONE	2386004686	511	11/1/2013	10/31/2013
466	W4300985	10/1-11/01/13	CITY OF GLADSTONE	2386004686	511	12/4/2013	11/26/2013
467	W3207201	06/11-09/12/13	CITY OF GRAND LEDGE	2386004688	511	9/30/2013	10/10/2013
468	W3207202	06/11-9/12/13	CITY OF GRAND LEDGE	2386004688	511	9/30/2013	10/14/2013
469	V4300239	2013-007	CITY OF GRAYLING	2386004692	511	9/30/2013	10/10/2013
470	W4300339	07/01-09/30.13	CITY OF GRAYLING	2386004692	511	10/30/2013	10/18/2013
471	W4300340	7/1-9/30/13	CITY OF GRAYLING	2386004692	511	10/30/2013	10/18/2013
472	W3207224	SHCR000319/SEP	CITY OF GREENVILLE	2386004556	511	9/30/2013	10/10/2013
473	W3207331	06/15-09/15/13	CITY OF GREENVILLE	2386004556	511	9/30/2013	10/17/2013
474	W4300889	SHCR000319/OCT	CITY OF GREENVILLE	2386004556	511	11/25/2013	11/20/2013
475	W3207253	07/26-09/26/13	CITY OF HOWELL	2386004624	511	9/30/2013	10/14/2013
476	W3207142	08/19-09/19/13	CITY OF IRON RIVER	2383527449	511	9/30/2013	10/7/2013
477	W4300626	09/19-10/18/13	CITY OF IRON RIVER	2383527449	511	11/15/2013	11/8/2013
478	W4301065	10/18-11/18/13	CITY OF IRON RIVER	2383527449	511	12/9/2013	12/5/2013
479	W3207038	08/08-09/09/13	CITY OF ISHPEMING	2386004643	511	9/30/2013	9/27/2013
480	W4300477	09/09-10/08/13	CITY OF ISHPEMING	2386004643	511	11/7/2013	10/21/2013
481	W4300940	10/08-11/08/13	CITY OF ISHPEMING	2386004643	511	12/2/2013	11/26/2013
482	W3207230	08/15-09/16/13	CITY OF KALAMAZOO	2386004627	511	9/30/2013	10/14/2013
483	W4300620	09/16-10/15/13	CITY OF KALAMAZOO	2386004627	511	11/15/2013	11/8/2013
484	W4301158	10/15-11/14/13	CITY OF KALAMAZOO	2386004627	511	12/10/2013	12/5/2013
485	W4300383	08/23-10/23/13	CITY OF KINGSFORD	2386004702	511	11/5/2013	11/5/2013
486	W4300793	8/23-10/18/13	CITY OF KINGSFORD	2386004702	511	11/22/2013	11/20/2013
487	W3207066	08.19-09/19/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	9/27/2013
488	W3207238	08/26.09/25/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
489	W3207239	08.26-09/25/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
490	W3207240	08/26-09/25/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
491	W3207241	08/26-09/25.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
492	W3207242	08/26-09.25/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
493	W3207243	08/26-09.25.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
494	W3207244	08.26-09.25.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
495	W3207245	08/28-9/27/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
496	W3207246	8/28-9/27/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	9/30/2013	10/10/2013
497	W4300544	09/25.10/24/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
498	W4300545	09.25-10/24/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
499	W4300546	09/25-10.24.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
500	W4300547	09/25-10.24/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
501	W4300548	09/25-10/24/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
502	W4300549	09.19-10/17/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
503	W4300550	09.25-10.24.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013
504	W4300551	09/25-10/24.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/12/2013	11/5/2013

	H	I	J	K
463	ACCOUNT # LEWI-001101-0000-01	$282.65	11/26/2013	DU
464	ACCOUNT # 1494-30	$2,268.63	10/7/2013	DU
465	ACCOUNT # 1494-30	$1,572.42	11/1/2013	DU
466	ACCOUNT # 1494-30	$1,818.56	12/5/2013	DU
467	ACCOUNT # 1502690000	$465.54	10/16/2013	DU
468	ACCOUNT # 1504500000	$3,884.27	10/16/2013	DU
469	CFMO #13-0812 FIRE PROTECT '13	$450,000.00	10/11/2013	VC
470	ACCOUNT # MCNA-000000-0000-00	$7.45	10/31/2013	DU
471	ACCOUNT # SI75000505000000	$2,467.19	10/31/2013	DU
472	#SHCR000319000100 SEPT 2013	$241.50	10/16/2013	DV
473	SHCR-000319-0000-00	$135.54	10/17/2013	DU
474	#SHCR000319000100 OCT 2013	$301.50	11/26/2013	DV
475	11366	$268.50	10/16/2013	DU
476	FRA4-000009-0000-01	$60.50	10/11/2013	DU
477	FRA4-000009-0000-01	$90.74	11/20/2013	DU
478	FRA4-000009-0000-01	$105.86	12/9/2013	DU
479	ACCOUNT # 501-0070-00	$32.59	10/3/2013	DU
480	ACCOUNT # 501-0070-00	$89.18	11/8/2013	DU
481	ACCOUNT # 501-0070-00	$102.90	12/3/2013	DU
482	PAP00535301	$94.90	10/16/2013	DU
483	PAP00535301	$94.90	11/20/2013	DU
484	PAP00535301	$98.90	12/11/2013	DU
485	CARP-000401-0000-01	$102.14	11/6/2013	DU
486	CARP-000401-0000-01	$87.58	11/25/2013	DU
487	028381-000-0	$606.54	10/7/2013	DU
488	346119-000-5	$17,038.45	10/16/2013	DU
489	346119-004-7	$220.82	10/16/2013	DU
490	346119-005-4	$29,999.77	10/16/2013	DU
491	346119-006-2	$32.77	10/16/2013	DU
492	107846-005-0	$20,699.43	10/16/2013	DU
493	346119-003-9	$109.56	10/16/2013	DU
494	346119-001-3	$2,995.96	10/16/2013	DU
495	472584-000-5	$565.34	10/16/2013	DU
496	468304-000-2	$1,633.25	10/16/2013	DU
497	346119-000-5	$14,850.86	11/14/2013	DU
498	346119-004-7	$221.09	11/14/2013	DU
499	346119-003-9	$105.93	11/14/2013	DU
500	107846-005-0	$16,850.50	11/14/2013	DU
501	346119-005-4	$25,037.03	11/14/2013	DU
502	028381-000-0	$234.86	11/14/2013	DU
503	346119-001-3	$2,196.47	11/14/2013	DU
504	346119-006-2	$35.54	11/14/2013	DU

	A	B	C	D	E	F	G
505	W4300567	9/27-10/29/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/13/2013	11/12/2013
506	W4300568	09/27-10/29/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	11/13/2013	11/12/2013
507	W4300954	10.17-11/18/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/2/2013	11/26/2013
508	W4301100	10/24-11.22/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/10/2013	12/9/2013
509	W4301101	10/24.11/22/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/10/2013	12/5/2013
510	W4301102	10/24-11.22.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/10/2013	12/9/2013
511	W4301103	10.24-11/22/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/10/2013	12/9/2013
512	W4301104	10/24-11/22/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/10/2013	12/9/2013
513	W4301105	10/24-11/22.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/10/2013	12/9/2013
514	W4301262	10.24-11.22.13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/16/2013	12/12/2013
515	W4301263	10/29-11/26/13	CITY OF LANSING BOARD OF WATER AND LIGHT	2386005774	511	12/16/2013	12/12/2013
516	W3207139	08/06-09/04/13	CITY OF LAPEER	2386004630	511	9/30/2013	10/7/2013
517	W4300627	09/04-10/04/13	CITY OF LAPEER	2386004630	511	11/15/2013	11/8/2013
518	W4301059	10/04-11/04/13	CITY OF LAPEER	2386004630	511	12/9/2013	12/5/2013
519	W3207078	08/6-09/06/13	CITY OF MANISTEE	2386004570	511	9/30/2013	9/30/2013
520	W4300478	09/3-10/01/13	CITY OF MANISTEE	2386004570	511	11/7/2013	11/5/2013
521	W4301060	10/1-10/31/13	CITY OF MANISTEE	2386004570	511	12/9/2013	12/5/2013
522	W4300566	07/17-10/17/13	CITY OF MARQUETTE	2386004521	511	11/13/2013	11/12/2013
523	W4300802	07/01-09/30/13	CITY OF MIDLAND	2386004711	511	11/22/2013	11/5/2013
524	W4300803	07/1-09/30/13	CITY OF MIDLAND	2386004711	511	11/22/2013	11/5/2013
525	W3207295	08/10-09/10/13	CITY OF MONTAGUE	2386004715	511	9/30/2013	10/14/2013
526	W3207296	8/10-09/10/13	CITY OF MONTAGUE	2386004715	511	9/30/2013	10/14/2013
527	W4300791	9/10-10/10/13	CITY OF MONTAGUE	2386004715	511	11/22/2013	11/20/2013
528	W4300792	09/10-10/10/13	CITY OF MONTAGUE	2386004715	511	11/22/2013	11/20/2013
529	W4301497	10/10-11/10/13	CITY OF MONTAGUE	2386004715	511	12/30/2013	12/17/2013
530	W4301498	10/10-11/10.13	CITY OF MONTAGUE	2386004715	511	12/30/2013	12/17/2013
531	W4300536	09/4-10/2/13	CITY OF PONTIAC	2386005034	511	11/12/2013	10/21/2013
532	W4300537	09/4-10/02/13	CITY OF PONTIAC	2386005034	511	11/12/2013	10/21/2013
533	W4300892	10/2-11/4/13	CITY OF PONTIAC	2386005034	511	11/25/2013	11/20/2013
534	W4300897	10/2-11/04/13	CITY OF PONTIAC	2386005034	511	11/25/2013	11/20/2013
535	W3207133	08/01 LATE FEE	CITY OF PORT HURON	2386004727	511	9/30/2013	9/30/2013
536	W4300888	08/01-11/01/13	CITY OF PORT HURON	2386004727	511	11/25/2013	11/20/2013
537	W3207151	08/15-09/18/13	CITY OF SAULT STE MARIE	2386004733	511	9/30/2013	10/7/2013
538	W4300472	09/18-10/15/13	CITY OF SAULT STE MARIE	2386004733	511	11/7/2013	11/5/2013
539	W4300941	10/15-11/18/13	CITY OF SAULT STE MARIE	2386004733	511	12/2/2013	11/26/2013
540	W3207087	08/09-09/09/13	CITY OF STURGIS	2386004653	511	9/30/2013	9/30/2013
541	W4300538	09/09-10/09/13	CITY OF STURGIS	2386004653	511	11/12/2013	11/5/2013
542	W4300984	10/09-11/06/13	CITY OF STURGIS	2386004653	511	12/4/2013	11/26/2013
543	W4300524	08/14-10/14/13	CITY OF TAYLOR	2386006926	511	11/12/2013	10/25/2013
544	W3207226	06/05-09/09/13	CITY OF WYOMING	2386006933	511	9/30/2013	10/14/2013
545	W3207064	72548	CLARK FIRE & SAFETY INC	2382843920	511	9/30/2013	9/27/2013
546	V4300007	207830	CLASSIC LAWN SERVICE, INC.	2371419255	511	9/30/2013	10/1/2013

	H	I	J	K
505	468304-000-2	$1,409.37	11/14/2013	DU
506	472584-000-5	$609.55	11/14/2013	DU
507	028381-000-0	$456.36	12/3/2013	DU
508	107846-005-0	$15,455.60	12/11/2013	DU
509	346119-000-5	$11,985.90	12/11/2013	DU
510	346119-003-9	$114.47	12/11/2013	DU
511	346119-004-7	$210.57	12/11/2013	DU
512	346119-005-4	$18,969.85	12/11/2013	DU
513	346119-006-2	$31.78	12/11/2013	DU
514	346119-001-3	$2,198.13	12/18/2013	DU
515	468304-000-2	$1,302.08	12/18/2013	DU
516	2-22200-01	$43.04	10/11/2013	DU
517	2-22200-01	$69.48	11/20/2013	DU
518	2-22200-01	$43.04	12/9/2013	DU
519	FIRS-000555-0000-01	$138.77	10/7/2013	DU
520	FIRS-000555-0000-01	$118.55	11/8/2013	DU
521	FIRS-000555-0000-01	$158.99	12/9/2013	DU
522	ACCOUNT # 2688713001	$1,108.56	11/20/2013	DU
523	ACCOUNT # 20936-001	$349.16	11/25/2013	DU
524	ACCOUNT # 293-001	$264.50	11/25/2013	DU
525	5020000	$49.93	10/17/2013	DU
526	5021000	$147.52	10/17/2013	DU
527	5021000	$130.12	11/25/2013	DU
528	5020000	$32.53	11/25/2013	DU
529	5021000	$141.72	12/30/2013	DU
530	5020000	$32.53	12/30/2013	DU
531	ACCOUNT # 0524900-001	$120.81	11/14/2013	DV
532	ACCOUNT # 0524800-001	$246.17	11/14/2013	DU
533	ACCOUNT # 0524900-001	$120.81	11/26/2013	DV
534	ACCOUNT # 0524800-001	$276.17	11/26/2013	DU
535	ACCOUNT # 9-20160	$79.69	10/9/2013	DU
536	ACCOUNT # 9-20160	$784.72	11/26/2013	DU
537	ACCOUNT # 5-009160-00	$313.81	10/11/2013	DU
538	ACCOUNT # 5-009160-00	$313.93	11/8/2013	DU
539	ACCOUNT # 5-009160-00	$307.66	12/3/2013	DU
540	ACCOUNT # 50141400*1	$743.25	10/7/2013	DU
541	ACCOUNT # 50141400*1	$666.53	11/14/2013	DU
542	ACCOUNT # 50141400*1	$700.22	12/5/2013	DU
543	ACCOUNT # 520032 15331	$223.18	11/14/2013	DU
544	ACCOUNT # 515821-001	$643.54	10/16/2013	DU
545	CFMO #13-1433 CORUNNA ARMORY	$156.00	10/7/2013	DV
546	BIG RAPIDS AUGUST LAWN SERVICE	$210.00	10/2/2013	VC

	A	B	C	D	E	F	G
547	V4300619	207890	CLASSIC LAWN SERVICE, INC.	2371419255	511	11/1/2013	11/1/2013
548	V4301464	207951	CLASSIC LAWN SERVICE, INC.	2371419255	511	12/27/2013	12/27/2013
549	W3207147	1051306	CLEAN KILL PEST CONTROL, INC.	2392006220	511	9/30/2013	10/7/2013
550	W4300589	1051925	CLEAN KILL PEST CONTROL, INC.	2392006220	511	11/14/2013	11/14/2013
551	W4301297	1052370	CLEAN KILL PEST CONTROL, INC.	2392006220	511	12/18/2013	12/17/2013
552	W3207249	08/30-09.30/13	CLOVERLAND ELECTRIC COOPERATIVE INC	2380429495	511	9/30/2013	10/10/2013
553	W3207250	08/30-09/30/13	CLOVERLAND ELECTRIC COOPERATIVE INC	2380429495	511	9/30/2013	10/10/2013
554	W4300782	09/30-10/31/13	CLOVERLAND ELECTRIC COOPERATIVE INC	2380429495	511	11/22/2013	11/20/2013
555	W4300783	09/30-10.31/13	CLOVERLAND ELECTRIC COOPERATIVE INC	2380429495	511	11/22/2013	11/20/2013
556	W4301499	10/31-12.01/13	CLOVERLAND ELECTRIC COOPERATIVE INC	2380429495	511	12/30/2013	12/12/2013
557	W4301500	10/31-12/01/13	CLOVERLAND ELECTRIC COOPERATIVE INC	2380429495	511	12/30/2013	12/12/2013
558	V4300130	85280	CODE ELECTRICAL INC	2382688170	511	9/30/2013	10/7/2013
559	W4300450	255617-01 OCT	COMCAST	2232951871	511	11/7/2013	10/14/2013
560	W4300451	175715.01 OCT	COMCAST	2232951871	511	11/7/2013	10/17/2013
561	W4300452	347235-01 OCT	COMCAST	2232951871	511	11/7/2013	10/14/2013
562	W4300453	175966-01 OCT	COMCAST	2232951871	511	11/7/2013	10/10/2013
563	W4300562	255617-01 NOV	COMCAST	2232951871	511	11/13/2013	11/13/2013
564	W4300679	175966-01 NOV	COMCAST	2232951871	511	11/19/2013	11/8/2013
565	W4300812	175715.01 NOV	COMCAST	2232951871	511	11/22/2013	11/20/2013
566	W4301079	347235-01 DEC	COMCAST	2232951871	511	12/9/2013	12/9/2013
567	W4301080	347235-01 NOV	COMCAST	2232951871	511	12/9/2013	12/3/2013
568	W4301166	175966-01 DEC	COMCAST	2232951871	511	12/10/2013	12/5/2013
569	W4301178	13-0327	COMCAST CABLE COMMUNICATIONS INC	2381063218	511	12/10/2013	12/10/2013
570	V3205710	168166	COMMERCIAL BLUEPRINT INC	2381775607	511	9/30/2013	9/30/2013
571	V4300049	168402	COMMERCIAL BLUEPRINT INC	2381775607	511	9/30/2013	10/2/2013
572	V4301348	169325	COMMERCIAL BLUEPRINT INC	2381775607	511	12/16/2013	12/16/2013
573	V4301349	169440	COMMERCIAL BLUEPRINT INC	2381775607	511	12/16/2013	12/16/2013
574	V4301350	170270	COMMERCIAL BLUEPRINT INC	2381775607	511	12/16/2013	12/16/2013
575	W3206894	2.01309E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/18/2013	9/25/2013
576	W3206931	2.01309E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/26/2013	9/30/2013
577	W3206932	2.01309E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/26/2013	9/30/2013
578	W3206933	2.01309E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/24/2013	9/30/2013
579	W3206934	2.01309E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/26/2013	9/30/2013
580	W3206935	2.01309E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/26/2013	9/30/2013
581	W3206994	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/2/2013
582	W3207014	08.10-09/09/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
583	W3207015	08.08-09/06.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
584	W3207016	08.10-09/09.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
585	W3207017	08/10-09/09/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/9/2013
586	W3207018	8/10-09.09.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
587	W3207019	8/10-09/09/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
588	W3207020	08/20-09/18/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/27/2013

	H	I	J	K
547	BIG RAPIDS ARMORY SEPT LAWN	$265.00	11/4/2013	VC
548	BIG RAPIDS OCTOBER LAWN SVC	$210.00	12/27/2013	VC
549	ACCT # 1372	$43.00	10/11/2013	DV
550	ACCT #1372	$43.00	11/14/2013	DV
551	ACCT #1372	$43.00	12/18/2013	DV
552	7000861001	$392.52	10/16/2013	DU
553	7000860901	$991.09	10/16/2013	DU
554	7000860901	$913.20	11/25/2013	DU
555	7000861001	$176.70	11/25/2013	DU
556	7000861001	$118.84	12/30/2013	DU
557	7000860901	$916.65	12/30/2013	DU
558	CFMO #13-1295 MARQUETTE ARMORY	$625.00	10/7/2013	VC
559	#01721 255617-01-5 OCT 13	$134.33	11/8/2013	BP
560	#01721 175715-01-4	$291.16	11/8/2013	BP
561	#01721 347235-01-4 OCT 2013	$553.46	11/8/2013	BP
562	#01721 175966-01-3 OCTT 2013	$75.24	11/8/2013	BP
563	#01721 255617-01-5 NOV 13	$119.83	11/14/2013	BP
564	#01721 175966-01-3 NOV 2013	$84.74	11/20/2013	BP
565	#01721 175715-01-4	$281.66	11/25/2013	BP
566	#01721 347235-01-4 NOV 2013	$553.47	12/9/2013	BP
567	#01721 347235-01-4 NOV 2013	$543.96	12/9/2013	BP
568	#01721 175966-01-3 DEC 2013	$84.74	12/11/2013	BP
569	ACCT #01721277431-02-1 ELROD	$201.64	12/10/2013	DV
570	WO# 62862 CUST # 71479	$14.30	10/2/2013	VC
571	CUST #71479 WO# 62899	$12.00	10/3/2013	VC
572	CUST # 71479 WO # 65442	$132.43	12/18/2013	VC
573	CUST # 71479 WO # 65518	$29.30	12/18/2013	VC
574	CUST # 71479 WO # 66062	$14.50	12/18/2013	VC
575	100000375657130924	$52,452.47	10/4/2013	EI
576	100000138154130930	$7,319.07	10/7/2013	EI
577	100014803744130927	$1,284.79	10/7/2013	EI
578	100014816431130927	$1,476.23	10/4/2013	EI
579	100015582263130927	$1,182.13	10/7/2013	EI
580	100017130228130930	$839.12	10/7/2013	EI
581	100000323889131001	$2,000.72	10/7/2013	DV
582	100000260784	$22,906.70	10/3/2013	DU
583	100000070902	$389.78	10/3/2013	DU
584	100000261022	$1,481.48	10/3/2013	DU
585	100029351069	$160.63	10/3/2013	DU
586	100029351408	$28.09	10/3/2013	DU
587	100000263085	$1,626.42	10/3/2013	DU
588	100000183333	$423.85	10/3/2013	DU

	A	B	C	D	E	F	G
589	W3207021	08/20.09/18/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/27/2013
590	W3207022	08/08-09/06.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
591	W3207023	08/17-09/16/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/27/2013
592	W3207024	08/10-09/09-13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/20/2013
593	W3207049	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/3/2013
594	W3207050	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/3/2013
595	W3207051	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/3/2013
596	W3207052	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/3/2013
597	W3207053	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/3/2013
598	W3207110	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/7/2013
599	W3207120	08/31-09/30/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/7/2013
600	W3207148	08/28.09/26/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/7/2013
601	W3207189	9/10-10/7/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/12/2013
602	W3207190	9/7-10/5/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/12/2013
603	W3207191	9/5-10/3/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/9/2013
604	W3207192	9/6-10/4/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/9/2013
605	W3207193	09/5-10/3/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	9/9/2013
606	W3207194	09/7-10/4/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
607	W3207195	9/1-10/1/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
608	W3207196	9/1-10/01/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
609	W3207210	9.05-10/04.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
610	W3207211	09/05-10.1.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/14/2013
611	W3207212	09/07-10/07.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/14/2013
612	W3207213	09.07-10/07.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/14/2013
613	W3207214	09.04-10/02.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
614	W3207215	09/04-10/2/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
615	W3207216	09/03-10/2.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
616	W3207217	09/04-10/02.13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
617	W3207219	09/04-10/02-13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
618	W3207221	09/5-10/1/13	CONSUMERS ENERGY COMPANY	2380442310	511	9/30/2013	10/10/2013
619	W4300117	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/8/2013	10/11/2013
620	W4300118	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/8/2013	10/11/2013
621	W4300119	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/8/2013	10/11/2013
622	W4300128	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/9/2013	10/14/2013
623	W4300129	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/9/2013	10/14/2013
624	W4300130	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/10/2013	10/14/2013
625	W4300141	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/10/2013	10/16/2013
626	W4300143	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/14/2013	10/17/2013
627	W4300144	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/11/2013	10/17/2013
628	W4300145	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/14/2013	10/17/2013
629	W4300146	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/14/2013	10/17/2013
630	W4300160	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/17/2013	10/21/2013

	H	I	J	K
589	100000183598	$6,484.55	10/3/2013	DU
590	100027847290	$3,868.75	10/3/2013	DU
591	103003437714	$492.64	10/3/2013	DU
592	100000249985	$378.10	10/3/2013	DU
593	100000261162131002	$142.20	10/7/2013	DV
594	100000324135131002	$345.09	10/7/2013	DV
595	100018465680131002	$641.86	10/7/2013	DV
596	100018465862131002	$1,272.19	10/7/2013	DV
597	100022581977131002	$39.72	10/7/2013	DV
598	100000143253131007	$45,375.83	10/16/2013	EI
599	100059069292	$8,442.07	10/8/2013	DU
600	100017079979	$420.86	10/11/2013	DU
601	100027848058	$93.19	10/11/2013	DV
602	100028002424	$1,201.00	10/11/2013	DV
603	100023090028130909	$47.13	10/11/2013	DV
604	100020828164130909	$132.32	10/11/2013	DV
605	100023090226130909	$439.05	10/11/2013	DV
606	100026114197	$54.15	10/11/2013	DV
607	100022615924	$641.22	10/11/2013	DV
608	100000074193130904	$114.58	10/11/2013	DV
609	100051043535	$228.85	10/16/2013	DU
610	103002553255	$244.09	10/16/2013	DU
611	100027847290	$4,648.48	10/16/2013	DU
612	100000070902	$353.35	10/16/2013	DU
613	100048988552	$15.24	10/16/2013	DU
614	100045956156	$425.22	10/16/2013	DU
615	100000332591	$1,120.03	10/16/2013	DU
616	100000331056	$1,177.16	10/16/2013	DU
617	100000331262	$1,107.91	10/16/2013	DU
618	103004721686	$61.07	10/16/2013	DU
619	100000260669131010	$6,016.45	10/16/2013	EI
620	100029350475131010	$270.14	10/16/2013	EI
621	100029606686131010	$125.10	10/16/2013	EI
622	100000347755131011	$5,654.87	10/16/2013	EI
623	100029280904131011	$887.46	10/16/2013	EI
624	100030873598131015	$1,133.67	10/16/2013	EI
625	100030819583131015	$28.37	10/16/2013	EI
626	100000253375131016	$1,254.03	10/23/2013	EI
627	100004341655131016	$1,051.59	10/23/2013	EI
628	100006941429131016	$697.59	10/23/2013	EI
629	100006949547131016	$210.03	10/23/2013	EI
630	100000242477131018	$1,594.23	10/23/2013	EI

	A	B	C	D	E	F	G
631	W4300161	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/16/2013	10/21/2013
632	W4300162	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/15/2013	10/21/2013
633	W4300163	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/14/2013	10/21/2013
634	W4300164	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/17/2013	10/21/2013
635	W4300165	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/17/2013	10/21/2013
636	W4300166	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/17/2013	10/21/2013
637	W4300167	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/11/2013	10/21/2013
638	W4300234	09.10-10/08.13	CONSUMERS ENERGY COMPANY	2380442310	511	10/22/2013	10/21/2013
639	W4300235	09.10-10/08/13	CONSUMERS ENERGY COMPANY	2380442310	511	10/22/2013	10/21/2013
640	W4300236	09/10-10/08-13	CONSUMERS ENERGY COMPANY	2380442310	511	10/22/2013	10/21/2013
641	W4300237	9/10-10/08/13	CONSUMERS ENERGY COMPANY	2380442310	511	10/22/2013	10/21/2013
642	W4300248	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/17/2013	10/24/2013
643	W4300272	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/21/2013	10/25/2013
644	W4300343	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/28/2013	10/31/2013
645	W4300344	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/26/2013	10/31/2013
646	W4300345	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/26/2013	10/31/2013
647	W4300346	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/24/2013	10/31/2013
648	W4300347	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/23/2013	10/31/2013
649	W4300348	2.0131E+13	CONSUMERS ENERGY COMPANY	2380442310	511	10/28/2013	10/31/2013
650	W4300368	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/1/2013	11/1/2013
651	W4300369	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/1/2013	11/1/2013
652	W4300370	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/1/2013	11/1/2013
653	W4300379	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/4/2013	11/4/2013
654	W4300380	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/4/2013	11/4/2013
655	W4300381	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/4/2013	11/4/2013
656	W4300394	09/17-10/15/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	10/21/2013
657	W4300395	09/19-10/17/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	10/23/2013
658	W4300396	09/19.10/17/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	10/23/2013
659	W4300397	09/27.10/28/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	11/5/2013
660	W4300398	10/01-10/29/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	11/5/2013
661	W4300436	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/2/2013	11/6/2013
662	W4300437	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/4/2013	11/6/2013
663	W4300438	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/4/2013	11/6/2013
664	W4300447	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	11/7/2013
665	W4300479	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/8/2013	11/8/2013
666	W4300481	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/6/2013	11/8/2013
667	W4300482	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/5/2013	11/8/2013
668	W4300489	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/12/2013
669	W4300490	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/12/2013
670	W4300491	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/12/2013
671	W4300492	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/12/2013
672	W4300493	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/12/2013

	H	I	J	K
631	100004781066131017	$1,292.71	10/23/2013	EI
632	100005916216131017	$1,547.04	10/23/2013	EI
633	100007000035131017	$373.36	10/23/2013	EI
634	100009111079131018	$388.70	10/23/2013	EI
635	100009111251131018	$1,259.26	10/23/2013	EI
636	100009111426131018	$234.76	10/23/2013	EI
637	100028595310131017	$11.65	10/23/2013	EI
638	100000261022	$1,619.87	10/23/2013	DU
639	100000260784	$22,366.58	10/23/2013	DU
640	100000249985	$153.65	10/23/2013	DU
641	100000263085	$1,207.34	10/23/2013	DU
642	100000375657131023	$33,074.42	11/6/2013	EI
643	100024972521131024	$323.63	11/6/2013	EI
644	100000138154131029	$3,628.37	11/6/2013	EI
645	100000323889131030	$2,118.79	11/6/2013	EI
646	100000324135131030	$816.40	11/6/2013	EI
647	100014803744131028	$1,349.14	11/6/2013	EI
648	100014816431131028	$1,332.26	11/6/2013	EI
649	100017130228131029	$1,011.07	11/6/2013	EI
650	100018465680131031	$446.92	11/6/2013	EI
651	100018465862131031	$1,184.96	11/6/2013	EI
652	100022581977131031	$781.26	11/6/2013	EI
653	100000074193131101	$506.08	11/6/2013	EI
654	100000261162131104	$145.04	11/6/2013	EI
655	100022615924131101	$861.79	11/6/2013	EI
656	103003437714	$381.53	11/6/2013	DU
657	100000183333	$1,156.14	11/6/2013	DU
658	100000183598	$5,373.36	11/6/2013	DU
659	100017079979	$307.92	11/6/2013	DU
660	100059069292	$3,620.02	11/6/2013	DU
661	100020828164131105	$931.11	11/20/2013	EI
662	100023090028131105	$31.72	11/20/2013	EI
663	100023090226131105	$457.99	11/20/2013	EI
664	100026114197131106	$54.15	11/20/2013	EI
665	100000143253131107	$39,793.63	11/20/2013	EI
666	100027848058131107	$103.88	11/20/2013	EI
667	100028002424131107	$1,520.31	11/20/2013	EI
668	100000260669131108	$5,187.85	11/20/2013	EI
669	100000347755131112	$4,371.57	11/20/2013	EI
670	100029280904131112	$948.99	11/20/2013	EI
671	100029350475131108	$824.02	11/20/2013	EI
672	100029606686131108	$612.17	11/20/2013	EI

	A	B	C	D	E	F	G
673	W4300563	10.03-10/31/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/12/2013
674	W4300573	10/2-10/31/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
675	W4300574	10.03-10/31.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
676	W4300575	10/02-10/13/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
677	W4300576	10/02-10.31.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
678	W4300583	10/03-10/31-13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
679	W4300584	10/03-10/31.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
680	W4300585	10.03-10.31.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
681	W4300586	10.5-11/04.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/13/2013	11/8/2013
682	W4300587	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/14/2013
683	W4300588	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/7/2013	11/14/2013
684	W4300639	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
685	W4300640	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
686	W4300641	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/15/2013	11/18/2013
687	W4300642	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
688	W4300643	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
689	W4300644	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
690	W4300645	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
691	W4300646	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/14/2013	11/18/2013
692	W4300688	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/15/2013	11/20/2013
693	W4300689	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/15/2013	11/20/2013
694	W4300690	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/15/2013	11/20/2013
695	W4300691	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/15/2013	11/20/2013
696	W4300770	10/08-11/06.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/22/2013	11/20/2013
697	W4300771	10.08-11/06.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/22/2013	11/20/2013
698	W4300772	10.09-11/07/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/22/2013	11/20/2013
699	W4300773	10.09-11/07.13	CONSUMERS ENERGY COMPANY	2380442310	511	11/22/2013	11/20/2013
700	W4300774	10/9-11/07/13	CONSUMERS ENERGY COMPANY	2380442310	511	11/22/2013	11/20/2013
701	W4300776	10/09-11/07-13	CONSUMERS ENERGY COMPANY	2380442310	511	11/22/2013	11/20/2013
702	W4300834	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/17/2013	11/25/2013
703	W4300837	2.01311E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/21/2013	11/25/2013
704	W4300918	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/26/2013	12/2/2013
705	W4300919	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/25/2013	12/2/2013
706	W4300920	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/25/2013	12/2/2013
707	W4300921	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	11/26/2013	12/2/2013
708	W4300937	10/18-11/19/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	11/26/2013
709	W4300938	10/18.11/19/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	11/26/2013
710	W4300948	10/16-11/14/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	11/25/2013
711	W4301011	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/5/2013
712	W4301012	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/5/2013
713	W4301013	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/5/2013	12/5/2013
714	W4301014	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/5/2013

	H	I	J	K
673	100060437777	$65.69	11/14/2013	DU
674	100045956156	$760.71	11/14/2013	DU
675	100048988552	$348.68	11/14/2013	DU
676	103004721686	$50.86	11/14/2013	DU
677	103002553255	$815.16	11/14/2013	DU
678	100000331262	$4,811.52	11/14/2013	DU
679	100000331056	$1,296.48	11/14/2013	DU
680	100000332591	$1,491.42	11/20/2013	DU
681	100051043535	$869.45	11/20/2013	DU
682	100030819583131113	$27.99	11/20/2013	EI
683	100030873598131113	$1,164.44	11/20/2013	EI
684	100000253375131115	$874.18	11/20/2013	EI
685	100004341655131115	$1,615.84	11/20/2013	EI
686	100004781066131118	$1,328.60	11/20/2013	EI
687	100005916216131118	$2,839.60	11/20/2013	EI
688	100006941429131115	$846.35	11/20/2013	EI
689	100006949547131115	$701.13	11/20/2013	EI
690	100007000035131118	$395.27	11/20/2013	EI
691	100028595310131118	$11.65	11/20/2013	EI
692	100000242477131119	$1,751.56	12/3/2013	EI
693	100009111079131119	$408.96	12/3/2013	EI
694	100009111251131119	$2,215.53	12/3/2013	EI
695	100009111426131119	$362.18	12/5/2013	EI
696	100027847290	$3,887.34	11/25/2013	DU
697	100000070902	$1,106.33	11/25/2013	DU
698	100000260784	$17,442.80	11/25/2013	DU
699	100000261022	$3,805.61	11/25/2013	DU
700	100000263085	$1,505.15	11/25/2013	DU
701	100000249985	$855.52	11/25/2013	DU
702	100000375657131122	$32,781.62	12/3/2013	EI
703	100024972521131122	$1,622.72	12/3/2013	EI
704	100000138154131202	$5,519.34	12/5/2013	EI
705	100014803744131127	$1,441.46	12/5/2013	EI
706	100014816431131127	$1,434.50	12/5/2013	EI
707	100017130228131202	$1,149.43	12/5/2013	EI
708	100000183333	$2,407.82	12/3/2013	DU
709	100000183598	$5,969.76	12/3/2013	DU
710	103003437714	$627.75	12/3/2013	DU
711	100000323889131205	$1,744.96	12/12/2013	EI
712	100000324135131205	$1,530.27	12/12/2013	EI
713	100015582263131203	$1,156.17	12/12/2013	EI
714	100022581977131205	$2,027.20	12/12/2013	EI

	A	B	C	D	E	F	G
715	W4301021	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/6/2013
716	W4301022	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/12/2013	12/6/2013
717	W4301023	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/12/2013	12/6/2013
718	W4301025	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/6/2013
719	W4301026	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/6/2013
720	W4301027	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/2/2013	12/6/2013
721	W4301048	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/5/2013	12/9/2013
722	W4301049	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/5/2013	12/9/2013
723	W4301050	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/5/2013	12/9/2013
724	W4301051	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/6/2013	12/9/2013
725	W4301075	10/30-12/02/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/9/2013
726	W4301162	10/29.11/26/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/10/2013	12/5/2013
727	W4301183	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/7/2013	12/11/2013
728	W4301184	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/11/2013
729	W4301185	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/12/2013
730	W4301186	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/12/2013
731	W4301187	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/12/2013
732	W4301188	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/12/2013
733	W4301232	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/11/2013	12/13/2013
734	W4301233	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/9/2013	12/13/2013
735	W4301252	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/11/2013	12/16/2013
736	W4301253	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/11/2013	12/16/2013
737	W4301284	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/16/2013	12/18/2013
738	W4301285	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/13/2013	12/18/2013
739	W4301286	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/15/2013	12/18/2013
740	W4301287	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/16/2013	12/18/2013
741	W4301302	11.08-12/09/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
742	W4301303	11/01-12/03.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
743	W4301304	11/01-12/03-13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
744	W4301305	11/02-12/05/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
745	W4301306	09/27-10/25/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
746	W4301307	10/26-11/26/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
747	W4301308	11.01-12.03.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
748	W4301309	11/02-12.05.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
749	W4301310	11/1-12/03/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
750	W4301311	11.01-12/03.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/18/2013	12/17/2013
751	W4301322	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/16/2013	12/19/2013
752	W4301323	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/17/2013	12/19/2013
753	W4301324	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/16/2013	12/19/2013
754	W4301328	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/17/2013	12/20/2013
755	W4301329	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/17/2013	12/20/2013
756	W4301330	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/17/2013	12/20/2013

	H	I	J	K
715	100000074193131206	$1,202.32	12/12/2013	EI
716	100000143253131206	$38,143.04	12/12/2013	EI
717	100000261162131206	$142.32	12/12/2013	EI
718	100018465680131206	$530.29	12/12/2013	EI
719	100018465862131206	$1,422.49	12/12/2013	EI
720	100022615924131206	$965.51	12/12/2013	EI
721	100020828164131209	$2,051.07	12/12/2013	EI
722	100023090028131209	$49.66	12/12/2013	EI
723	100023090226131209	$467.32	12/12/2013	EI
724	100026114197131209	$109.70	12/12/2013	EI
725	100059069292	$8,788.43	12/9/2013	DU
726	100017079979	$680.96	12/11/2013	DU
727	100027848058131210	$256.25	12/12/2013	EI
728	100028002424131210	$2,148.59	12/12/2013	EI
729	100000260669131211	$5,912.71	12/18/2013	EI
730	100000261576131211	$2,600.75	12/18/2013	EI
731	100029350475131211	$1,489.94	12/18/2013	EI
732	100029606686131211	$1,429.76	12/18/2013	EI
733	100000347755131212	$5,986.27	12/18/2013	EI
734	100029280904131212	$1,204.15	12/18/2013	EI
735	100030819583131213	$29.48	12/18/2013	EI
736	100030873598131213	$1,397.08	12/18/2013	EI
737	100000253375131217	$1,075.90	12/26/2013	EI
738	100004341655131217	$2,209.49	12/26/2013	EI
739	100006941429131217	$909.21	12/26/2013	EI
740	100006949547131217	$1,448.38	12/26/2013	EI
741	100000260784	$16,626.08	12/18/2013	DU
742	100000331056	$2,744.66	12/18/2013	DU
743	100000331262	$10,481.61	12/18/2013	DU
744	103004721686	$15.12	12/18/2013	DU
745	100015582263	$1,156.17	12/18/2013	DV
746	100015582263	$1,960.39	12/18/2013	DV
747	100000332591	$2,694.28	12/18/2013	DU
748	103002553255	$1,089.69	12/18/2013	DU
749	100045956156	$1,622.05	12/18/2013	DU
750	100048988552	$1,439.94	12/18/2013	DU
751	100004781066131218	$1,067.06	12/26/2013	EI
752	100005916216131218	$3,603.58	12/26/2013	EI
753	100007000035131218	$449.06	12/26/2013	EI
754	100000242477131219	$1,740.69	12/26/2013	EI
755	100009111079131219	$449.05	12/26/2013	EI
756	100009111251131219	$3,808.92	12/26/2013	EI

	A	B	C	D	E	F	G
757	W4301331	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/17/2013	12/20/2013
758	W4301332	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/13/2013	12/20/2013
759	W4301333	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/17/2013	12/23/2013
760	W4301336	2.01312E+13	CONSUMERS ENERGY COMPANY	2380442310	511	12/20/2013	12/23/2013
761	W4301396	11.08-12/09.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
762	W4301397	11/8-12/09/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
763	W4301398	11/08-12/09-13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
764	W4301399	11.07-12/07.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
765	W4301400	11/07-12/07.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
766	W4301401	11.5-12/05.13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
767	W4301402	11/8-12/9/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
768	W4301403	11/08-12/09/13	CONSUMERS ENERGY COMPANY	2380442310	511	12/26/2013	12/17/2013
769	W4301057	909983	CONTINENTAL LINEN SERVICES	2380703690	511	12/9/2013	12/9/2013
770	W4301058	899074	CONTINENTAL LINEN SERVICES	2380703690	511	12/9/2013	12/9/2013
771	V4300432	1374084 9/9/13	CONTROLS SUPPLY COMPANY	2382117628	511	9/30/2013	10/17/2013
772	V4300546	2013 -9	COUNTY OF ALPENA	2386004834	511	10/25/2013	10/25/2013
773	V4301002	2013-10	COUNTY OF ALPENA	2386004834	511	11/26/2013	11/26/2013
774	V4301422	2013-11	COUNTY OF ALPENA	2386004834	511	12/23/2013	12/23/2013
775	W4301493	09/3-12/03/13	COUNTY OF BAY DEPT OF WATER & SEWER	2382315337	511	12/30/2013	12/17/2013
776	W4300709	13-0296	COUNTY OF CALHOUN	2386004358	511	11/20/2013	11/20/2013
777	W4300976	1971	COUNTY OF GOGEBIC	2386004851	511	12/4/2013	11/26/2013
778	W4300367	13-0278	COUNTY OF GRAND TRAVERSE	2386004852	511	10/31/2013	10/31/2013
779	W4300980	2245	COUNTY OF HURON	2386004856	511	12/4/2013	11/26/2013
780	W4300978	1836	COUNTY OF INGHAM	2386005629	511	12/4/2013	11/26/2013
781	W4300360	13-0271	COUNTY OF JACKSON	2386004845	511	10/31/2013	10/31/2013
782	W4301273	13-0343	COUNTY OF KALAMAZOO	2386004860	511	12/17/2013	12/17/2013
783	W4300977	1969	COUNTY OF KENT	2386004862	511	12/4/2013	11/26/2013
784	W4300706	13-0293	COUNTY OF MACOMB	2386004868	511	11/20/2013	11/20/2013
785	W4300211	13-0262	COUNTY OF MIDLAND	2386004871	511	10/22/2013	10/22/2013
786	W4300975	2177	COUNTY OF NEWAYGO	2386006112	511	12/4/2013	11/26/2013
787	W4300989	2247	COUNTY OF OAKLAND	2386004876	511	12/4/2013	11/26/2013
788	W3207101	13-0215	COUNTY OF OGEMAW	2386004878	511	9/30/2013	9/30/2013
789	W4300979	1968	COUNTY OF TUSCOLA	2386004893	511	12/4/2013	11/26/2013
790	W4300988	2249	COUNTY OF VAN BUREN	2386007133	511	12/4/2013	11/26/2013
791	W4301280	13-0348	CRAFT ELECTRIC INC	2412073929	511	12/17/2013	12/17/2013
792	W4301421	615	CRAIG HENRICHS	3396648248	511	12/27/2013	12/19/2013
793	V4301316	610977003	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	511	12/16/2013	12/16/2013
794	V4301317	610977002	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	511	12/16/2013	12/16/2013
795	V4301318	610977001	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	511	12/16/2013	12/16/2013
796	W4300358	003-2016	CUMMINS BRIDGEWAY LLC	2113658572	511	10/31/2013	10/26/2013
797	V4300016	14668	CUSTOMIZED CLEANING SERVICES INC	2383057562	511	9/30/2013	10/1/2013
798	V4300335	14693	CUSTOMIZED CLEANING SERVICES INC	2383057562	511	9/30/2013	10/16/2013

	H	I	J	K
757	100009111426131219	$637.36	12/26/2013	EI
758	100028595310131219	$11.65	12/26/2013	EI
759	100000375657131223	$35,554.73	12/26/2013	EI
760	100024972521131223	$2,118.05	12/26/2013	EI
761	100000261022	$8,827.85	12/26/2013	DU
762	100000263085	$1,283.39	12/26/2013	DU
763	100000249985	$1,789.15	12/26/2013	DU
764	100000070902	$1,563.25	12/26/2013	DU
765	100027847290	$4,510.65	12/26/2013	DU
766	100051043535	$1,102.86	12/26/2013	DU
767	100029351408	$124.78	12/26/2013	DU
768	100029351069	$83.91	12/26/2013	DU
769	#426207-00000	$319.10	12/9/2013	DV
770	#426207-00000	$319.10	12/9/2013	DV
771	CFMO #13-1116 IRON RIVER ARMRY	$8,343.46	10/17/2013	VC
772	#AANG - SEPT 2013	$91,212.31	10/25/2013	VC
773	AANG OCT 2013	$87,142.40	11/26/2013	VC
774	AANG NOV 2013	$81,474.00	12/23/2013	VC
775	ACCOUNT # 59005-011812	$475.73	12/30/2013	DU
776	PARCEL #12-032-009-00 STAUFFER	$5,402.88	11/20/2013	DV
777	CFMO #14-0169 DATASPEC INVOICE	$150.00	12/4/2013	DV
778	PROPERTY #10-015-001-16 GOMEZ	$2,854.81	10/31/2013	DV
779	CFMO #13-1473 DATASPEC INVOICE	$150.00	12/4/2013	DV
780	CFMO #13-1476 DATASPEC INVOICE	$1,124.00	12/4/2013	DV
781	#000-08-33-126-012-00 G SHACK	$2,855.99	10/31/2013	DV
782	PARCEL #06-26-165-043 BUCHANAN	$1,688.96	12/17/2013	DV
783	CFMO #13-1474 DATASPEC INVOICE	$965.00	12/4/2013	DV
784	2011 DELINQUENT PMNTS-CHILCUTT	$1,929.06	11/20/2013	DV
785	PROPERTY #040-014-200-150-00	$2,629.76	10/23/2013	DV
786	CFMO #14-0168 DATASPEC INVOICE	$200.00	12/4/2013	DV
787	CFMO #14-0154 DATASPEC INVOICE	$500.00	12/5/2013	DV
788	#001-007-017-00 DONALD DAMON	$3,820.77	10/3/2013	DV
789	CFMO #13-1475 DATASPEC INVOICE	$200.00	12/4/2013	DV
790	CFMO #14-0153 DATASPEC INVOICE	$150.00	12/5/2013	DV
791	HOME REPAIR - GERALD BASNAW	$1,732.00	12/17/2013	DV
792	CFMO #14-0022 GREAT LAKES HAZ	$377.00	12/27/2013	DV
793	CFMO#14-0004 ACCT#056536705-1	$1,675.96	12/18/2013	VC
794	CFMO#14-0004 ACCT#056536700-1	$3,185.10	12/18/2013	VC
795	CFMO#14-0236 ACCT#056536700-1	$2,486.82	12/18/2013	VC
796	CFMO # 13-1472 CUST # 677140	$976.15	11/1/2013	DV
797	CFMO #13-1125 GRAND VALLEY SEP	$1,925.00	10/2/2013	VC
798	CFMO #13-1125 GRAND VALLEY	$2,300.00	10/17/2013	VC

	A	B	C	D	E	F	G
799	V4301215	14712	CUSTOMIZED CLEANING SERVICES INC	2383057562	511	12/11/2013	12/11/2013
800	V4301216	14747	CUSTOMIZED CLEANING SERVICES INC	2383057562	511	12/11/2013	12/11/2013
801	W4300409	13-0280	D. RICHARDS CONSTRUCTION CO. INC	2382904595	511	11/5/2013	11/5/2013
802	W4301268	13-0338	D. RICHARDS CONSTRUCTION CO. INC	2382904595	511	12/17/2013	12/17/2013
803	V3205742	4438	DALE A CLEMENS	3367985561	511	9/30/2013	9/30/2013
804	V4300731	4490	DALE A CLEMENS	3367985561	511	11/13/2013	11/13/2013
805	V4301095	4566	DALE A CLEMENS	3367985561	511	12/6/2013	12/6/2013
806	V4300950	Oct-13	DANNY W BYCZEK	3524742333	511	11/21/2013	11/21/2013
807	W3207321	Sep-13	DANNY W BYCZEK	3524742333	511	9/30/2013	10/14/2013
808	W4300170	1.13701E+13	DAP GAYLORD LLC	2204321753	511	10/21/2013	10/21/2013
809	W4300697	1.13701E+13	DAP GAYLORD LLC	2204321753	511	11/20/2013	11/20/2013
810	W4301143	1.13701E+13	DAP GAYLORD LLC	2204321753	511	12/10/2013	12/10/2013
811	W4300330	2246	DATASPEC INC	2454409471	511	10/30/2013	10/25/2013
812	V4300259	Y13351 #1	DAV CARRIER GROUP LLC	2352377666	511	9/30/2013	10/11/2013
813	V4300681	Y13351 #2	DAV CARRIER GROUP LLC	2352377666	511	11/6/2013	11/6/2013
814	V4301424	Y13351 #3	DAV CARRIER GROUP LLC	2352377666	511	12/23/2013	12/23/2013
815	V3205737	11849	DAVE DELISLE	3377728233	511	9/30/2013	9/30/2013
816	V3205738	11851	DAVE DELISLE	3377728233	511	9/30/2013	9/30/2013
817	V3205739	11856	DAVE DELISLE	3377728233	511	9/30/2013	9/30/2013
818	V4300395	12118	DAVE DELISLE	3377728233	511	9/30/2013	10/17/2013
819	V4300396	12082	DAVE DELISLE	3377728233	511	9/30/2013	10/17/2013
820	V4300397	12079	DAVE DELISLE	3377728233	511	9/30/2013	10/17/2013
821	V4300922	12321	DAVE DELISLE	3377728233	511	11/21/2013	11/21/2013
822	V4300923	12318	DAVE DELISLE	3377728233	511	11/21/2013	11/21/2013
823	V4300924	12320	DAVE DELISLE	3377728233	511	11/21/2013	11/21/2013
824	W3207302	13-0250	DAVID J. ZOLNIEREK INC.	2382317648	511	9/30/2013	9/30/2013
825	W4300469	13-0287	DAVID L WAKEFIELD CONSTRUCTION CO INC	2383371248	511	11/7/2013	11/7/2013
826	V3205703	637 8/6/13	DAWZYE EXCAVATION INC	2203642993	511	9/30/2013	9/30/2013
827	V3205741	648	DAWZYE EXCAVATION INC	2203642993	511	9/30/2013	9/30/2013
828	V4300334	654	DAWZYE EXCAVATION INC	2203642993	511	9/30/2013	10/16/2013
829	V4300921	663	DAWZYE EXCAVATION INC	2203642993	511	11/21/2013	11/21/2013
830	V4300069	05IF4736	DBI HOLDING COMPANY	2383636360	511	9/30/2013	10/4/2013
831	V4300070	05IF5329	DBI HOLDING COMPANY	2383636360	511	9/30/2013	10/4/2013
832	V4300071	05IF4735	DBI HOLDING COMPANY	2383636360	511	9/30/2013	10/4/2013
833	V4300434	113188746	DEERE & COMPANY	2362382580	511	10/17/2013	10/17/2013
834	V4300713	113216637	DEERE & COMPANY	2362382580	511	11/7/2013	11/7/2013
835	V4301084	113204043	DEERE & COMPANY	2362382580	511	12/6/2013	12/6/2013
836	W3207045	R411300000308	DEFENSE FINANCE AND ACCOUNTING SERVICE	2541176365	511	9/30/2013	9/20/2013
837	W3207046	R411300000305	DEFENSE FINANCE AND ACCOUNTING SERVICE	2541176365	511	9/30/2013	9/20/2013
838	W3207047	R411300000306	DEFENSE FINANCE AND ACCOUNTING SERVICE	2541176365	511	9/30/2013	9/20/2013
839	W4301170	R411400000045	DEFENSE FINANCE AND ACCOUNTING SERVICE	2541176365	511	12/10/2013	12/3/2013
840	W4301171	R411400000046	DEFENSE FINANCE AND ACCOUNTING SERVICE	2541176365	511	12/10/2013	12/2/2013

	H	I	J	K
799	GRAND VALLEY OCTOBER SERVICE	$1,925.00	12/12/2013	VC
800	GRAND VALLEY NOVEMBER SERVICE	$1,925.00	12/12/2013	VC
801	ROOF - MICHAEL MCHALE	$2,100.00	11/5/2013	DV
802	FINAL PMNT-ROOF - M MCHALE	$2,280.00	12/17/2013	DV
803	LAPEER AUGUST LAWN SVC	$260.00	10/2/2013	VC
804	LAPEER ARMORY SEPT LAWN SVC	$510.00	11/14/2013	VC
805	LAPEER OCTOBER LAWN CARE	$325.00	12/6/2013	VC
806	IRON RIVER OCTOBER LAWN SERVIC	$350.00	11/22/2013	VC
807	IRON RIVER SEPTEMBER LAWN SERV	$1,000.00	10/17/2013	DV
808	11370 102513 511 511GAYLORD	$2,000.00	10/23/2013	ER
809	11370 112513 511 511GAYLORD	$2,000.00	11/20/2013	ER
810	11370 120113 511 511GAYLORD	$967.74	12/10/2013	DV
811	CFMO #13-1477 ISABELLA COUNTY	$150.00	10/31/2013	DV
812	K'ZOO ARMORY MOD	$98,233.00	10/16/2013	VC
813	K'ZOO ARMORY MOD	$107,985.00	11/15/2013	VC
814	K'ZOO ARMORY MOD	$198,468.00	12/30/2013	VC
815	SAGINAW AUGUST LAWN SVC	$400.00	10/2/2013	VC
816	BAY CITY AUGUST LAWN SVC	$475.00	10/2/2013	VC
817	MIDLAND AUGUST LAWN SVC	$880.00	10/2/2013	VC
818	MIDLAND SEPTEMBER LAWN SERVICE	$880.00	10/17/2013	VC
819	BAY CITY SEPT LAWN SERVICE	$500.00	10/17/2013	VC
820	SAGINAW SEPT LAWN SERVICE	$425.00	10/17/2013	VC
821	MIDLAND OCTOBER LAWN SERVICE	$1,075.00	11/22/2013	VC
822	SAGINAW OCTOBER LAWN SERVICE	$340.00	11/22/2013	VC
823	BAY CITY OCTOBER LAWN SERVICE	$400.00	11/22/2013	VC
824	1/2 PMNT-HOME REPAIRS-WOHLFORD	$9,120.69	10/16/2013	DV
825	FINAL PAYMENT-ROOF D BARKUS	$1,827.50	11/7/2013	DV
826	GLADSTONE JULY LAWN SHORT PAY	$140.00	10/2/2013	VC
827	GLADSTONE AUGUST LAWN SVC	$553.75	10/2/2013	VC
828	GLADSTONE SEPTEMBER LAWN SRVC	$262.50	10/17/2013	VC
829	GLADSTONE OCTOBER LAWN SERVICE	$131.25	11/22/2013	VC
830	CFMO #13-0797 CUST #261468	$153,694.99	10/7/2013	VC
831	CFMO #13-0797 CUST #261468	$8,640.00	10/7/2013	VC
832	CFMO #13-0797 CUST #261468	$19,000.00	10/7/2013	VC
833	CFMO #13-1319 ACCT # 2070576	$10,853.15	10/18/2013	VC
834	CFMO #13-1386 #2070576	$29,332.50	11/7/2013	VC
835	CFMO #13-1323 ACCT # 2077712	$36,153.74	12/6/2013	VC
836	425 RANGE JULY-AUGUST BILLING	$1,222.32	10/3/2013	DU
837	AASF AUGUST	$14,227.21	10/3/2013	DU
838	ARNG SURFACE MAINT AUGUST	$2,965.18	10/3/2013	DU
839	425 RANGE SEPTEMBER BILLING	$543.62	12/11/2013	DU
840	AASF SEPTEMBER	$7,376.74	12/11/2013	DU

	A	B	C	D	E	F	G
841	W4301491	R411400000059	DEFENSE FINANCE AND ACCOUNTING SERVICE	2541176365	511	12/30/2013	12/27/2013
842	W3207237	3 INVOICES	DELAU FIRE & SAFETY INC	2382117171	511	9/30/2013	10/10/2013
843	W3207341	33775	DELAU FIRE & SAFETY INC	2382117171	511	9/30/2013	10/17/2013
844	W4301416	17144	DELAU FIRE & SAFETY INC	2382117171	511	12/27/2013	12/26/2013
845	W4301417	17203	DELAU FIRE & SAFETY INC	2382117171	511	12/27/2013	12/26/2013
846	W3206972	11500950	DELTA SANITATION INC	2383372505	511	9/30/2013	9/20/2013
847	W3206973	11513908	DELTA SANITATION INC	2383372505	511	9/30/2013	9/20/2013
848	W4300885	11523688	DELTA SANITATION INC	2383372505	511	11/25/2013	11/19/2013
849	W3207143	5026	DENNIS COOK PLUMBING & MECHANICAL	2454734552	511	9/30/2013	10/7/2013
850	W3207106	515-K308U7N	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	9/30/2013	7/1/2013
851	W3207107	515-K308U7J	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	9/30/2013	6/1/2013
852	W3207108	515-K309PJQ	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	9/30/2013	6/1/2013
853	W3207109	515-K309Q0D	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	9/30/2013	7/1/2013
854	W4300423	515-K405662	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	11/5/2013	8/1/2013
855	W4300424	515-K405D3L	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	11/5/2013	9/1/2013
856	W4300425	515-K405D1J	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	11/5/2013	8/1/2013
857	W4300426	515-K405D1M	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	11/5/2013	9/1/2013
858	W4300427	515-K405D1P	DEPARTMENT OF VETERANS AFFAIRS	2383146294	511	11/5/2013	10/1/2013
859	W4300135	OCT 2014-1A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/15/2013	10/15/2013
860	W4300136	OCT 2014-1B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/15/2013	10/15/2013
861	W4300137	OCT 2014-2A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/15/2013	10/15/2013
862	W4300138	OCT 2014-2B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/15/2013	10/15/2013
863	W4300287	NOV 2014-1A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/25/2013	10/15/2013
864	W4300291	NOV 2014-1B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/25/2013	10/15/2013
865	W4300292	NOV 2014-2A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/25/2013	10/15/2013
866	W4300293	NOV 2014-2B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	10/25/2013	10/15/2013
867	W4300431	SEPTTECH'13-1A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/5/2013	9/1/2013
868	W4300433	SEPTTECH'13-1B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/5/2013	9/1/2013
869	W4300434	SEPTTECH'13-2A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/5/2013	9/1/2013
870	W4300435	SEPTTECH'13-2B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/5/2013	9/1/2013
871	W4300715	DEC 2014-1A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/21/2013	12/1/2013
872	W4300717	DEC 2014-2A	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/21/2013	12/1/2013
873	W4300720	DEC 2014-1B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/21/2013	12/1/2013
874	W4300722	DEC 2014-2B	DEPT OF MI VFW VETERANS SERVICES	2204064608	511	11/21/2013	12/1/2013
875	V4300740	33998	DETROIT SALT COMPANY LC	2383341484	511	11/13/2013	11/13/2013
876	W4300251	13-0265	DG RESIDENTIAL SALES, LLC	2453146729	511	10/24/2013	10/24/2013
877	V4300670	ARMORY-FENCE	DIANE DUKES INC	2382762240	511	11/6/2013	11/6/2013
878	W4300992	8460	DIVISION 7 BUILDING CONTRACTORS, INC.	2203241913	511	12/4/2013	11/25/2013
879	V4300722	813-15652	D-K FENCE COMPANY INC	2382045287	511	11/7/2013	11/7/2013
880	V4300527	EV0412 #21-23	DLZ MICHIGAN INC	2351291652	511	10/24/2013	10/24/2013
881	V4300531	EV0712 #52-#54	DLZ MICHIGAN INC	2351291652	511	10/24/2013	10/24/2013
882	V4300533	EV0213 #7	DLZ MICHIGAN INC	2351291652	511	10/24/2013	10/24/2013

	H	I	J	K
841	ARNG SURFACE MAINT SEPTEMBER	$3,673.32	12/30/2013	DU
842	CFMO #13-1459 GRAND LEDGE	$610.00	10/16/2013	DV
843	CFMO #13-1463	$139.00	10/17/2013	DV
844	CFMO #14-0260 DEPT MIL/VET AFF	$147.00	12/27/2013	DV
845	CFMO #14-0260 DEPT MIL/VET AFF	$237.00	12/27/2013	DV
846	ACCT #COC 006727	$150.00	10/2/2013	DV
847	ACCT #COC 006727	$150.00	10/2/2013	DV
848	ACCT #COC 006727 2 MONTHS	$300.00	11/26/2013	DV
849	CFMO #13-1454 FLINT NG ARMORY	$165.00	10/11/2013	DV
850	MAINTENANCE & OP- JULY 2013	$14,390.00	10/4/2013	DV
851	LAUNDRY - MAY 2013	$1,409.98	10/4/2013	DV
852	LAUNDRY - JUNE 2013	$501.76	10/4/2013	DV
853	LAUNDRY - JULY 2013	$655.13	10/4/2013	DV
854	LAUNDRY - AUGUST 2013	$1,137.78	11/5/2013	DV
855	LAUNDRY - SEPT 2013	$1,127.00	11/5/2013	DV
856	MAINTENANCE & OP- AUG 2013	$14,390.00	11/5/2013	DV
857	MAINTENANCE & OP- SEPT 2013	$14,390.00	11/5/2013	DV
858	MAINTENANCE & OP- OCT 2013	$14,390.00	11/5/2013	DV
859	MILITARY AFFAIRS	$72,000.00	10/15/2013	DV
860	MILITARY AFFAIRS	$72,000.00	10/15/2013	DV
861	MILITARY AFFAIRS	$43,000.00	10/15/2013	DV
862	MILITARY AFFAIRS	$21,500.00	10/15/2013	DV
863	MILITARY AFFAIRS	$72,000.00	10/25/2013	DV
864	MILITARY AFFAIRS	$72,000.00	10/25/2013	DV
865	MILITARY AFFAIRS	$43,000.00	10/25/2013	DV
866	MILITARY AFFAIRS	$21,500.00	10/25/2013	DV
867	MILITARY AFFAIRS TECHNOLOGY	$93,316.15	11/5/2013	DV
868	MILITARY AFFAIRS TECHNOLOGY	$93,316.15	11/5/2013	DV
869	MILITARY AFFAIRS TECHNOLOGY	$55,730.48	11/5/2013	DV
870	MILITARY AFFAIRS TECHNOLOGY	$27,865.25	11/8/2013	DV
871	MILITARY AFFAIRS	$72,000.00	11/21/2013	DV
872	MILITARY AFFAIRS	$43,000.00	11/21/2013	DV
873	MILITARY AFFAIRS	$72,000.00	11/21/2013	DV
874	MILITARY AFFAIRS	$21,500.00	11/21/2013	DV
875	CFMO #14-0027 ORDER # 00037208	$1,869.96	11/14/2013	VC
876	RENT/MOVE - GARY MAY	$2,945.00	10/25/2013	DV
877	9.05.13 MONTAGUE ARMORY	$19,500.00	11/7/2013	VC
878	CFMO # 14-0196 AGUSUTA ARMORY	$374.00	12/5/2013	DU
879	CFMO 13-0341 DOWAGIAC ARMORY	$14,846.00	11/7/2013	VC
880	INV #132392 - 132394	$31,968.62	10/25/2013	VC
881	INV #132514 - 132516	$5,833.20	10/25/2013	VC
882	INV #132380	$68.84	10/25/2013	VC

	A	B	C	D	E	F	G
883	V4300534	132381	DLZ MICHIGAN INC	2351291652	511	10/24/2013	10/24/2013
884	V4300536	EV-05-13 #2&#3	DLZ MICHIGAN INC	2351291652	511	10/24/2013	10/24/2013
885	V4300538	Y12173 #34 &35	DLZ MICHIGAN INC	2351291652	511	10/25/2013	10/25/2013
886	V4301039	EV0412 #24&25	DLZ MICHIGAN INC	2351291652	511	11/30/2013	12/3/2013
887	V4301040	EV0712 #55&56	DLZ MICHIGAN INC	2351291652	511	11/30/2013	12/3/2013
888	V4301094	Y12173 #36 &37	DLZ MICHIGAN INC	2351291652	511	12/6/2013	12/6/2013
889	V4301096	EV-0513 #4-6	DLZ MICHIGAN INC	2351291652	511	12/6/2013	12/6/2013
890	V4301099	EV-0413 #3 &#4	DLZ MICHIGAN INC	2351291652	511	12/6/2013	12/6/2013
891	V4301439	EV0313 #4	DLZ MICHIGAN INC	2351291652	511	12/26/2013	12/26/2013
892	W3207301	13-0244	DOUGLAS MENARD	3385782906	511	9/30/2013	9/30/2013
893	W4300359	13-0270	DOW CHEMICAL EMPLOYEES CREDIT UNION	2380495567	511	10/31/2013	10/31/2013
894	W3207100	13-0211	DRUM HEATING & COOLING, INC	2382308767	511	9/30/2013	9/30/2013
895	V4300654	CAMPGRAYLING	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
896	W3206990	08/21-09/19/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
897	W3206991	08/21-09.19.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
898	W3206992	08.15-09/13/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
899	W3206993	08/19-09/19.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
900	W3206996	08/21.09/20-13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
901	W3206997	08/08-09/10/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
902	W3206998	08.21-09.20/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
903	W3206999	07/30-08/29/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
904	W3207000	8/08-09/10/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
905	W3207002	08/08-9/10/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
906	W3207003	08/07-9/09/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
907	W3207004	08/08-09/06/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
908	W3207005	12/10-08/14.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
909	W3207006	08/14-09/10.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
910	W3207007	08/07-09/05.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
911	W3207008	8/12-9/07/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
912	W3207009	08/01-08.30/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
913	W3207010	8/10-9/10/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
914	W3207011	08.01-08/30/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
915	W3207012	8/19-09/18.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/27/2013
916	W3207013	07/12-09/11/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/20/2013
917	W3207079	08/19-09/19/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/30/2013
918	W3207080	8/19-09/19/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/30/2013
919	W3207081	8/23-9/25/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/30/2013
920	W3207082	08/23-09/25.13	DTE ENERGY CO	2383217752	511	9/30/2013	9/30/2013
921	W3207083	08/22-09/23/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/30/2013
922	W3207084	08/26-09/24/13	DTE ENERGY CO	2383217752	511	9/30/2013	9/30/2013
923	W3207117	08/26.09/26/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/7/2013
924	W3207118	08/29-09/30/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/7/2013

	H	I	J	K
883	EV-04-13 #2	$68.84	10/25/2013	VC
884	INV #132389 & 132390	$4,262.18	10/25/2013	VC
885	INV #132376 & 132377	$1,029.90	10/25/2013	VC
886	INV #132540 & 132541	$1,652.05	12/3/2013	VC
887	INV #132542 & 132543	$788.86	12/3/2013	VC
888	INV #132537 & 132538	$1,342.34	12/6/2013	VC
889	INV #132556,557 & 558	$650.88	12/6/2013	VC
890	INV #132559 & 132560	$2,083.44	12/6/2013	VC
891	CG RANGE 40	$1,167.23	12/26/2013	VC
892	ROOF REPAIRS - ROXY MCCLURE	$2,500.00	10/16/2013	DV
893	ACCT #936819 DENNIS GOODEMAN	$1,719.87	10/31/2013	DV
894	FINAL PMNT: FURNACE GOLDSMITH	$1,847.50	10/3/2013	DV
895	BLD #326Q,327Q,330Q,331&329Q	$3,600.00	11/7/2013	VC
896	461780200014	$49.72	10/2/2013	DU
897	461780200022	$57.86	10/2/2013	DU
898	463030200026	$304.35	10/2/2013	DU
899	457749100014	$53.74	10/2/2013	DU
900	336957300013	$710.03	10/3/2013	DU
901	132822800018	$660.27	10/3/2013	DU
902	164679700017	$2,909.90	10/3/2013	DU
903	164718900016	$938.98	10/3/2013	DU
904	164770800013	$3,925.25	10/3/2013	DU
905	255793600040	$88.12	10/3/2013	DU
906	455138200015	$96.24	10/3/2013	DU
907	457473000018	$254.17	10/3/2013	DU
908	457744300015	$4,087.38	10/3/2013	DU
909	457744300015	$115.26	10/3/2013	DU
910	457747500017	$1,436.40	10/3/2013	DU
911	461793100011	$226.85	10/3/2013	DU
912	462316900010	$192.18	10/3/2013	DU
913	462337200010	$43.10	10/3/2013	DU
914	463030200018	$201.77	10/3/2013	DU
915	466949900016	$31.29	10/3/2013	DU
916	706942000011	$45.07	10/3/2013	DU
917	199210900015	$286.96	10/7/2013	DU
918	466949900024	$59.35	10/7/2013	DU
919	465542600031	$64.51	10/7/2013	DU
920	465542600015	$72.63	10/7/2013	DU
921	463030200034	$60.82	10/7/2013	DU
922	455419700014	$77.80	10/7/2013	DU
923	465542600023	$319.85	10/7/2013	DU
924	273836500010	$1,498.53	10/8/2013	DU

	A	B	C	D	E	F	G
925	W3207119	08/29-09/27/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/7/2013
926	W3207206	08.29-09/30/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/14/2013
927	W3207207	09/3-10/02/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/10/2013
928	W3207208	09/4-10/04/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/14/2013
929	W3207209	09/4-10/4/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/14/2011
930	W3207315	08/30-10.01/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/17/2013
931	W3207316	09/09-10/9/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/17/2013
932	W3207332	09/04-10/3/13	DTE ENERGY CO	2383217752	511	9/30/2013	10/17/2013
933	W4300238	09/10-10/09/13	DTE ENERGY CO	2383217752	511	10/22/2013	10/21/2013
934	W4300239	9/10-10/09/13	DTE ENERGY CO	2383217752	511	10/22/2013	10/21/2013
935	W4300240	09/10-10/9/13	DTE ENERGY CO	2383217752	511	10/22/2013	10/21/2013
936	W4300241	9/07-10/7/13	DTE ENERGY CO	2383217752	511	10/22/2013	10/14/2013
937	W4300242	09/06-10/04/13	DTE ENERGY CO	2383217752	511	10/22/2013	10/14/2013
938	W4300243	09/10-10/10.13	DTE ENERGY CO	2383217752	511	10/22/2013	10/21/2013
939	W4300244	05/08-10/04.13	DTE ENERGY CO	2383217752	511	10/22/2013	10/21/2013
940	W4300245	9/10-10/9/13	DTE ENERGY CO	2383217752	511	10/22/2013	10/21/2013
941	W4300399	09.20-10.21/13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
942	W4300400	09/19-10/18/13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
943	W4300401	08/19-09/19-13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
944	W4300403	09/20.10/21-13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
945	W4300404	09/24-10/23/13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
946	W4300405	09/19-10/18.13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
947	W4300406	09/19-10.20.13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
948	W4300407	09.13-10/14/13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
949	W4300408	09/23-10/23/13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
950	W4300411	09/25-10/22.13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
951	W4300412	09/26.10/25/13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
952	W4300413	9/25-10/22/13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
953	W4300415	9/18-10/18/13	DTE ENERGY CO	2383217752	511	11/5/2013	11/5/2013
954	W4300416	9/19-10/19/13	DTE ENERGY CO	2383217752	511	11/5/2013	10/28/2013
955	W4300569	09.30-10/29/13	DTE ENERGY CO	2383217752	511	11/13/2013	11/8/2013
956	W4300570	09/30-10/30/13	DTE ENERGY CO	2383217752	511	11/13/2013	11/8/2013
957	W4300571	09/27-10/29/13	DTE ENERGY CO	2383217752	511	11/13/2013	11/8/2013
958	W4300572	10/2-10/31/13	DTE ENERGY CO	2383217752	511	11/13/2013	11/8/2013
959	W4300757	10/4-11/04/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
960	W4300758	10/04-11/4/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
961	W4300759	10/4-11/4/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2011
962	W4300762	09/19-10/21/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
963	W4300763	10/01-10.29/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
964	W4300764	09/11-11/08/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
965	W4300765	10/09-11/06/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
966	W4300766	10/9-11/07/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013

	H	I	J	K
925	164718900016	$951.04	10/8/2013	DU
926	463030200018	$363.74	10/16/2013	DU
927	462446900013	$123.81	10/16/2013	DU
928	132822800026	$601.74	10/16/2013	DU
929	455135300016	$374.65	10/16/2013	DU
930	462316900010	$538.29	10/17/2013	DU
931	455138200015	$217.18	10/17/2013	DU
932	255793600016	$5,190.79	10/17/2013	DU
933	132822800018	$600.15	10/23/2013	DU
934	164770800013	$3,097.45	10/23/2013	DU
935	255793600040	$109.89	10/23/2013	DU
936	461793100011	$434.39	10/23/2013	DU
937	457473000018	$78.07	10/23/2013	DU
938	457744300015	$39.11	10/23/2013	DU
939	457747500017	$1,312.50	10/23/2013	DU
940	462337200010	$45.97	10/23/2013	DU
941	164679700017	$1,542.48	11/6/2013	DU
942	199210900015	$214.08	11/6/2013	DU
943	199210900023	$5,330.33	11/6/2013	DU
944	336957300013	$675.63	11/6/2013	DU
945	455419700014	$772.53	11/7/2013	DU
946	457749100014	$53.74	11/7/2013	DU
947	461780200022	$54.63	11/7/2013	DU
948	463030200026	$1,168.82	11/7/2013	DU
949	463030200034	$451.97	11/7/2013	DU
950	465542600015	$319.06	11/7/2013	DU
951	465542600023	$985.73	11/7/2013	DU
952	465542600031	$109.20	11/7/2013	DU
953	466949900016	$99.26	11/7/2013	DU
954	466949900024	$40.77	11/8/2013	DU
955	463030200018	$3,079.38	11/14/2013	DU
956	273836500010	$1,336.55	11/14/2013	DU
957	164718900016	$1,073.55	11/14/2013	DU
958	462446900013	$788.24	11/14/2013	DU
959	132822800026	$718.84	11/25/2013	DU
960	255793600016	$5,111.26	11/25/2013	DU
961	455135300016	$2,135.48	11/25/2013	DU
962	461780200014	$225.56	11/25/2013	DU
963	462316900010	$179.05	11/25/2013	DU
964	706942000011	$461.44	11/25/2013	DU
965	132822800018	$650.30	11/25/2013	DU
966	164770800013	$2,765.70	11/25/2013	DU

	A	B	C	D	E	F	G
967	W4300767	10/09-11/7/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
968	W4300768	10/7-10/6/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
969	W4300769	10/9-11/7/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/20/2013
970	W4300777	10/9-11/11/13	DTE ENERGY CO	2383217752	511	11/22/2013	11/19/2013
971	W4300899	10/04-11/06/13	DTE ENERGY CO	2383217752	511	11/25/2013	11/20/2013
972	W4300927	10.21-11.19.13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
973	W4300928	10/18-11/18/13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
974	W4300929	10/19-11/18/13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
975	W4300930	10/21.11/19-13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
976	W4300931	10/18-11/19.13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
977	W4300932	10/20-11.19.13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
978	W4300933	10.14-11/12/13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
979	W4300934	10.23-11/21/13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
980	W4300935	10/18-11.18/13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
981	W4300936	10/19.11/18/13	DTE ENERGY CO	2383217752	511	12/2/2013	11/26/2013
982	W4300949	10/10-11/08.13	DTE ENERGY CO	2383217752	511	12/2/2013	11/25/2013
983	W4301066	10/30-11/27/13	DTE ENERGY CO	2383217752	511	12/9/2013	12/9/2013
984	W4301067	10/23-11/21.13	DTE ENERGY CO	2383217752	511	12/9/2013	12/5/2013
985	W4301068	10/21-11/19/13	DTE ENERGY CO	2383217752	511	12/9/2013	12/5/2013
986	W4301070	10/31-11/27/13	DTE ENERGY CO	2383217752	511	12/9/2013	12/9/2013
987	W4301071	10.29-11/27/13	DTE ENERGY CO	2383217752	511	12/9/2013	12/9/2013
988	W4301072	10/22-11/22.13	DTE ENERGY CO	2383217752	511	12/9/2013	12/5/2013
989	W4301073	10/25.11/22/13	DTE ENERGY CO	2383217752	511	12/9/2013	12/5/2013
990	W4301074	10/22-11/22/13	DTE ENERGY CO	2383217752	511	12/9/2013	12/5/2013
991	W4301313	11/4-12/04/13	DTE ENERGY CO	2383217752	511	12/18/2013	12/17/2013
992	W4301314	11/04-12/4/13	DTE ENERGY CO	2383217752	511	12/18/2013	12/17/2013
993	W4301315	11/6-12/4/13	DTE ENERGY CO	2383217752	511	12/18/2013	12/17/2013
994	W4301384	11/06-12/09/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
995	W4301385	10/29-11/27/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
996	W4301386	11/7-12/10/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
997	W4301387	11/07-12/10/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
998	W4301388	11/4-12/4/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2011
999	W4301389	11/11-12/11/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/19/2013
1000	W4301390	11/06-12/04/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
1001	W4301391	11/08-12/11.13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
1002	W4301392	10/29-12.02/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
1003	W4301393	11/7-12/10.13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
1004	W4301394	11.12-12/12/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/19/2013
1005	W4301395	11/08-12/10/13	DTE ENERGY CO	2383217752	511	12/26/2013	12/17/2013
1006	W4301425	37663797	DTE ENERGY CO	2383217752	511	12/27/2013	12/11/2013
1007	V3205746	66902	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	9/30/2013
1008	V4300066	67503	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/3/2013

	H	I	J	K
967	255793600040	$551.25	11/25/2013	DU
968	461793100011	$613.69	11/25/2013	DU
969	462337200010	$299.87	11/25/2013	DU
970	455138200015	$1,327.37	11/25/2013	DU
971	457473000018	$1,161.93	11/26/2013	DU
972	164679700017	$1,884.27	12/3/2013	DU
973	199210900015	$196.05	12/3/2013	DU
974	199210900023	$2,285.81	12/3/2013	DU
975	336957300013	$689.47	12/3/2013	DU
976	457749100014	$521.08	12/3/2013	DU
977	461780200022	$968.16	12/3/2013	DU
978	463030200026	$1,837.43	12/3/2013	DU
979	463030200034	$2,122.86	12/3/2013	DU
980	466949900016	$282.51	12/3/2013	DU
981	466949900024	$1,387.72	12/3/2013	DU
982	457744300015	$84.68	12/3/2013	DU
983	273836500010	$1,492.54	12/9/2013	DU
984	455419700014	$1,079.41	12/9/2013	DU
985	461780200014	$496.87	12/9/2013	DU
986	462446900013	$1,703.03	12/9/2013	DU
987	463030200018	$381.78	12/9/2013	DU
988	465542600015	$584.88	12/9/2013	DU
989	465542600023	$1,406.06	12/11/2013	DU
990	465542600031	$357.62	12/9/2013	DU
991	132822800026	$816.79	12/18/2013	DU
992	255793600016	$4,890.89	12/18/2013	DU
993	461793100011	$1,073.72	12/18/2013	DU
994	132822800018	$1,179.15	12/26/2013	DU
995	164718900016	$904.92	12/26/2013	DU
996	164770800013	$3,490.42	12/26/2013	DU
997	255793600040	$2,404.83	12/26/2013	DU
998	455135300016	$7,778.70	12/26/2013	DU
999	455138200015	$2,322.89	12/26/2013	DU
1000	457473000018	$2,254.97	12/26/2013	DU
1001	457744300015	$1,133.55	12/26/2013	DU
1002	462316900010	$1,822.18	12/26/2013	DU
1003	462337200010	$52.71	12/26/2013	DU
1004	463030200026	$1,552.13	12/26/2013	DU
1005	706942000011	$1,471.55	12/26/2013	DU
1006	CFMO #14-0240 CAMP GRAY-637	$720.00	12/27/2013	DV
1007	GRAND LEDGE AUGUST SECURITY	$4,316.40	10/2/2013	VC
1008	CUST #102028 BCANG SEPT	$52,031.36	10/3/2013	VC

	A	B	C	D	E	F	G
1009	V4300146	67506	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/7/2013
1010	V4300174	67504	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/9/2013
1011	V4300296	67507	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/16/2013
1012	V4300442	67505	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	10/18/2013	10/18/2013
1013	V4300953	68132	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	11/21/2013	11/21/2013
1014	V4300954	68131	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	11/21/2013	11/21/2013
1015	V4300955	68130	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	11/21/2013	11/21/2013
1016	V4300957	68134	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	11/21/2013	11/21/2013
1017	V4301208	68704	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	12/11/2013	12/11/2013
1018	V4301209	68133	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	12/11/2013	12/11/2013
1019	V4301210	68707	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	12/11/2013	12/11/2013
1020	V4301211	68708	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	12/11/2013	12/11/2013
1021	V4301212	68706	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	12/11/2013	12/11/2013
1022	V4301213	68705	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	12/11/2013	12/11/2013
1023	W3207231	67635	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/14/2013
1024	W3207304	67724	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/16/2013
1025	W3207327	66904	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	9/30/2013
1026	W3207328	67508	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	9/30/2013
1027	W3207333	66901	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	511	9/30/2013	10/17/2013
1028	W3207175	13-0227	DUNES ASSOCIATES LLC	2300157019	511	9/30/2013	9/30/2013
1029	V4300577	13-020	DUNN RITE CONSTRUCTION, INC	2320115644	511	10/29/2013	10/29/2013
1030	V4300999	13-021 FINAL	DUNN RITE CONSTRUCTION, INC	2320115644	511	11/26/2013	11/26/2013
1031	W3207318	13-001	DUNN RITE CONSTRUCTION, INC	2320115644	511	9/30/2013	10/17/2013
1032	V3205749	1900	DUSTOUT OF MICHIGAN INC.	2270557564	511	9/30/2013	9/30/2013
1033	V4300211	24788	EARTH SERVICE INC	2383323034	511	9/30/2013	10/9/2013
1034	V4301319	24981	EARTH SERVICE INC	2383323034	511	12/16/2013	12/16/2013
1035	W4301044	24936	EARTH SERVICE INC	2383323034	511	12/6/2013	11/26/2013
1036	W4301420	26455	ECKER MECHANICAL CONTRACTORS INC	2381806282	511	12/27/2013	12/26/2013
1037	W4301035	13-0320	ELEMENT RESTORATION D.R.T. L.L.C.	2461646902	511	12/6/2013	12/6/2013
1038	V4300090	1618	ELITE TARGET SYSTEMS INC.	2841499770	511	9/30/2013	10/4/2013
1039	W4300214	#10560 10-2013	ELLIS PARKING COMPANY INC	2381805455	511	10/22/2013	10/10/2013
1040	W4300215	#10560 11-2013	ELLIS PARKING COMPANY INC	2381805455	511	10/22/2013	10/21/2013
1041	W4301037	#10560 12-2013	ELLIS PARKING COMPANY INC	2381805455	511	12/6/2013	11/26/2013
1042	W4301492	#10560 01-2014	ELLIS PARKING COMPANY INC	2381805455	511	12/30/2013	12/26/2013
1043	V4300212	809628	ELMERS CRANE AND DOZER INC	2382184549	511	9/30/2013	10/9/2013
1044	V4301204	810448	ELMERS CRANE AND DOZER INC	2382184549	511	12/11/2013	12/11/2013
1045	W4300470	85801	ENERCO CORPORATION	2382150617	511	11/7/2013	11/5/2013
1046	W4301003	86374	ENERCO CORPORATION	2382150617	511	12/4/2013	11/25/2013
1047	V4300307	Y11255 #7	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	2592921038	511	9/30/2013	10/15/2013
1048	V4301038	Y11255 #8 & #9	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	2592921038	511	11/30/2013	12/3/2013
1049	V4300948	16301	ENVIRONMENTAL PEST CONTROL, INC.	2352377963	511	11/21/2013	11/21/2013
1050	W3207288	297285	ERADICO SERVICES INC	2382354065	511	9/30/2013	10/14/2013

	H	I	J	K
1009	GRAND LEDGE AASF SEPT SECURITY	$7,946.10	10/7/2013	VC
1010	CAMP GRAYLING SEPT SECURITY	$20,433.42	10/11/2013	VC
1011	CUST # 102032 SEPT SECURITY	$6,507.68	10/16/2013	VC
1012	#102030 FT CUSTER SEPT	$13,421.52	10/18/2013	VC
1013	CUST #102030 FT CUSTER OCT SEC	$25,362.08	11/22/2013	VC
1014	CUST #102029 CAMP GRAYLING OCT	$28,875.44	11/22/2013	VC
1015	CUST #102028 BATTLE CREEK OCT	$55,241.44	11/22/2013	VC
1016	CUST #102032 JFRC OCT SECURITY	$7,865.72	11/22/2013	VC
1017	CUST # 102028 NOV SERVICE	$52,101.40	12/12/2013	VC
1018	CUST # 102031 OCT SERVICE	$12,164.40	12/12/2013	VC
1019	CUST # 102031 NOV SERVICE	$11,829.23	12/12/2013	VC
1020	CUST # 102032 NOV SERVICE	$6,316.83	12/12/2013	VC
1021	CUST # 102030 NOV SERVICE	$24,750.86	12/12/2013	VC
1022	CUST # 102029 NOV SERVICE	$28,374.50	12/12/2013	VC
1023	#101647	$168.00	10/16/2013	DV
1024	#102028 SAPR TRAINING-SEPT	$314.87	10/16/2013	DV
1025	#102033 AUGUST	$70,423.60	10/17/2013	DV
1026	#102033 SEPT	$66,667.04	10/17/2013	DV
1027	FT. CUSTER AUGUST SECURITY	$10,118.40	10/17/2013	DU
1028	LOT RENT - WILLIAM GALE	$1,830.00	10/9/2013	DV
1029	CFMO #13-1118 DEPT OF MIL AFF	$65,493.45	10/30/2013	VC
1030	CFMO #13-1118 CAMP GRAYLING	$34,699.50	12/3/2013	VC
1031	PARADE FIELD CANOPY SIDEWALK	$1,806.00	10/17/2013	DU
1032	CFMO #13-1385 CAMP GRAYLING	$18,786.00	10/2/2013	VC
1033	GREENVILLE SEPT LAWN SERVICE	$321.00	10/11/2013	VC
1034	GREENVILLE NOVEMBER SNOW SVC	$200.00	12/18/2013	VC
1035	GREENVILLE OCT/NOV LAWN SERVIC	$321.00	12/6/2013	DV
1036	CFMO #14-0255 LAPR ARMRY NATNL	$450.00	12/27/2013	DV
1037	1/2 PMNT-JUSTIN BAKER	$2,282.28	12/6/2013	DV
1038	CFMO #13-0900 CAMP GRAYLING	$8,485.00	10/7/2013	VC
1039	ACCT #10560	$260.00	10/23/2013	DV
1040	ACCT #10560	$260.00	10/23/2013	DV
1041	ACCT #10560	$260.00	12/6/2013	DV
1042	ACCT #10560	$260.00	12/30/2013	DV
1043	CFMO # 13-0444 JOB #432047	$111,444.50	10/16/2013	VC
1044	JOB # 432047 CAMP GRAYLING	$243,688.39	12/12/2013	VC
1045	#2887 FORT CUSTER	$350.00	11/8/2013	DV
1046	FORT CUSTER-NOVEMBER SERVICE	$350.00	12/5/2013	DV
1047	SRM FUNDED CLEANUP	$403.94	10/16/2013	VC
1048	SRM FUNDED CLEANUP	$1,358.17	12/3/2013	VC
1049	CAMP GRAYLING FALL PEST SERVIC	$4,280.00	11/22/2013	VC
1050	#659310	$40.00	10/17/2013	DV

	A	B	C	D	E	F	G
1051	W3207289	315150	ERADICO SERVICES INC	2382354065	511	9/30/2013	10/14/2013
1052	W4300422	330001	ERADICO SERVICES INC	2382354065	511	11/5/2013	10/14/2013
1053	W4301490	341004	ERADICO SERVICES INC	2382354065	511	12/30/2013	12/11/2013
1054	V4301264	130831-14	EUGENES LAWN MAINTENANCE INC	2382703936	511	12/13/2013	12/13/2013
1055	V4301265	130930-14	EUGENES LAWN MAINTENANCE INC	2382703936	511	12/13/2013	12/13/2013
1056	V4301266	131031-14	EUGENES LAWN MAINTENANCE INC	2382703936	511	12/13/2013	12/13/2013
1057	V4301346	130930-14 NOV	EUGENES LAWN MAINTENANCE INC	2382703936	511	12/16/2013	12/16/2013
1058	W4300903	549870	FE MORAN, INC ALARM AND MONITORING SERVICES	2611438541	511	11/25/2013	11/20/2013
1059	V4301206	2809551	FERGUSON ENTERPRISES INC	2541211771	511	12/11/2013	12/11/2013
1060	W4300795	JULY 2013 BILL	FERRIS STATE UNIVERSITY	2386005159	511	11/22/2013	11/20/2013
1061	W4300796	Aug-13	FERRIS STATE UNIVERSITY	2386005159	511	11/22/2013	11/20/2013
1062	W4300797	Sep-13	FERRIS STATE UNIVERSITY	2386005159	511	11/22/2013	11/20/2013
1063	W4300798	Oct-13	FERRIS STATE UNIVERSITY	2386005159	511	11/22/2013	11/20/2013
1064	W3207235	104312	FIBERTEC INC	2382730846	511	9/30/2013	9/11/2013
1065	W3207298	105808	FIBERTEC INC	2382730846	511	9/30/2013	10/14/2013
1066	W4300983	106814	FIBERTEC INC	2382730846	511	12/4/2013	11/20/2013
1067	W3207347	13-0248	FIFTH THIRD BANK	2310676865	511	9/30/2013	9/30/2013
1068	W3207286	128073	FIRE SYSTEMS OF MICH INC	2382163033	511	9/30/2013	9/8/2011
1069	W3207287	128074	FIRE SYSTEMS OF MICH INC	2382163033	511	9/30/2013	9/8/2011
1070	V4300968	62249 & 62467	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	511	11/21/2013	11/21/2013
1071	V4301338	62467	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	511	12/16/2013	12/16/2013
1072	V4301339	62631	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	511	12/16/2013	12/16/2013
1073	V4301340	62636	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	511	12/16/2013	12/16/2013
1074	V4301341	62249	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	511	12/16/2013	12/16/2013
1075	V4300295	Y12411 #7	FIRST CONTRACTING, INC.	2383134714	511	9/30/2013	10/15/2013
1076	V4300332	Y13433 #1	FIRST CONTRACTING, INC.	2383134714	511	9/30/2013	10/16/2013
1077	V4300548	Y13392 #1	FIRST CONTRACTING, INC.	2383134714	511	10/25/2013	10/25/2013
1078	V4300537	696700	FIRST HOSPITAL LABORATORIES INC	2541497463	511	10/24/2013	10/24/2013
1079	W3207236	690156	FIRST HOSPITAL LABORATORIES INC	2541497463	511	9/30/2013	9/13/2013
1080	W4301277	13-0344	FIRST NATIONAL ACCEPTANCE CORP	2381620418	511	12/17/2013	12/17/2013
1081	W4300707	13-0294	FLAGSTAR BANK FSB	2382734984	511	11/20/2013	11/20/2013
1082	V4300306	Y12257 CO1 #12	FLEIS AND VANDENBRINK ENGINEERING INC	2383088518	511	9/30/2013	10/15/2013
1083	W4300446	Y-12257 #14	FLEIS AND VANDENBRINK ENGINEERING INC	2383088518	511	11/6/2013	11/6/2013
1084	W4300448	36466	FLEIS AND VANDENBRINK ENGINEERING INC	2383088518	511	11/7/2013	10/25/2013
1085	W4301239	Y-12257 #15	FLEIS AND VANDENBRINK ENGINEERING INC	2383088518	511	12/13/2013	12/13/2013
1086	W3207095	13-0217	FORD MOTOR COMPANY	2380549190	511	9/30/2013	9/30/2013
1087	W4300973	13-0316	FORD MOTOR COMPANY	2380549190	511	12/3/2013	12/3/2013
1088	W4300786	PC0211843	FOUR SEASONS EXTERMINATING	2382821338	511	11/22/2013	11/20/2013
1089	W4300787	PC0211865	FOUR SEASONS EXTERMINATING	2382821338	511	11/22/2013	10/20/2013
1090	V4300098	CHEBOYGAN ARM	FRED'S LAWN CARE & BEAUTIFICATION LLC	2364552066	511	9/30/2013	10/4/2013
1091	V4300927	OCTOBER	FRED'S LAWN CARE & BEAUTIFICATION LLC	2364552066	511	11/21/2013	11/21/2013
1092	V4300812	Y13483 #1	FREEDOM CONTRACTING GROUP, LLC	2455166959	511	11/14/2013	11/14/2013

	H	I	J	K
1051	#659310	$40.00	10/17/2013	DV
1052	#659310	$40.00	11/7/2013	DV
1053	#659310	$40.00	12/30/2013	DV
1054	DLG AUGUST LAWN	$500.00	12/13/2013	VC
1055	DLG SEPT LAWN	$600.00	12/13/2013	VC
1056	DLG OCT LAWN	$600.00	12/13/2013	VC
1057	DETROIT LT GUARD NOV LAWN SVC	$425.00	12/18/2013	VC
1058	CFMO #14-0082 CUST # 38389	$3,660.00	11/26/2013	DU
1059	CFMO #14-0090 CAMP GRAYLING	$2,847.00	12/12/2013	VC
1060	ACCOUNT # FOP 10000 35401 118	$94.94	11/25/2013	DU
1061	ACCOUNT # FOP 10000 35401 118	$102.69	11/25/2013	DU
1062	ACCOUNT # FOP 10000 35401 118	$97.25	11/25/2013	DU
1063	ACCOUNT # FOP 10000 35401 118	$95.94	11/25/2013	DU
1064	FT CUSTER PROJECT #56712	$270.00	10/16/2013	DV
1065	PROJECT #58110 CSMS	$82.00	10/17/2013	DV
1066	PROJECT # 58966 CSMS	$150.00	12/5/2013	DV
1067	ACCT #X9150 JACOB DRAGISIC	$1,425.30	10/17/2013	DV
1068	#TA12450 TAYLOR ARMORY	$397.50	10/16/2013	DV
1069	#OA3030 OLYMPIA ARMORY	$397.50	10/16/2013	DV
1070	CFMO #13-1254 CAMP GRAYLING	$2,400.00	11/22/2013	VC
1071	CFMO # 13-1254 CAMP GRAYLING	$1,200.00	12/18/2013	VC
1072	CFMO # 13-1254 CAMP GRAYLING	$1,200.00	12/18/2013	VC
1073	CFMO # 13-1254 CAMP GRAYLING	$1,200.00	12/18/2013	VC
1074	CFMO # 13-1254 CAMP GRAYLING	$1,200.00	12/18/2013	VC
1075	CG OFFICERS CLUB IMPRV	$72,435.16	10/16/2013	VC
1076	CG MESS HALL ROOFS	$180,723.00	10/16/2013	VC
1077	CG BARRACK ROOFS	$106,835.72	11/5/2013	VC
1078	CUST #L18849 10.3.2013	$300.80	10/25/2013	VC
1079	CUST #L18849	$306.90	10/16/2013	DV
1080	ACCT #199317 DAVID STUCKEY	$2,083.85	12/17/2013	DV
1081	ACCT #502649475 - S KELLER	$2,951.22	11/20/2013	DV
1082	CG MOD MPMG RANGE	$776.75	10/16/2013	VC
1083	CAMP GRAY MODIFY MPMG RANGE	$360.25	11/7/2013	DV
1084	CFMO #13-1191 PROJ #816260	$1,700.00	11/8/2013	DV
1085	CAMP GRAY MODIFY MPMG RANGE	$461.75	12/13/2013	DV
1086	ACCT #45510435 SYDNEY HIGH	$1,288.52	10/3/2013	DV
1087	VEHICLE LOAN #45892808 D LALKA	$5,000.00	12/3/2013	DV
1088	ACCT #21531 10.30.13	$35.00	11/25/2013	DV
1089	#7870 10.30.13	$45.00	11/25/2013	DV
1090	CHEBOYGAN ARMORY SEPT LAWN SVC	$504.00	10/7/2013	VC
1091	CHEBOYGAN OCTOBER LAWN SERVICE	$478.00	11/22/2013	VC
1092	TAYLOR ARM MOD	$33,055.80	11/14/2013	VC

	A	B	C	D	E	F	G
1093	V4301257	Y13483 #2	FREEDOM CONTRACTING GROUP, LLC	2455166959	511	12/13/2013	12/13/2013
1094	W3207058	2311612818 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	9/27/2013
1095	W3207129	2311890645/ 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/7/2013
1096	W3207130	2690005029/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/7/2013
1097	W3207131	5170003480/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/7/2013
1098	W3207145	9893488719/SEP	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/7/2013
1099	W3207174	2311890758/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/7/2013
1100	W3207255	2311644096/ 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1101	W3207256	2697821783/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1102	W3207257	5170013862/ 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1103	W3207258	5170016749/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1104	W3207259	5170621912/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1105	W3207260	5172645908/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1106	W3207261	5176221058/ 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1107	W3207262	6160012002/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1108	W3207263	6160016190/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1109	W3207264	6160400748/ 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1110	W3207265	6160407167/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1111	W3207266	9893441481/ 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1112	W3207267	9897321324/09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1113	W3207268	9897435631 09	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	9/30/2013	10/10/2013
1114	W4300388	2311612818 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/5/2013	10/28/2013
1115	W4300389	2690030801 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/5/2013	10/10/2013
1116	W4300390	2690158026 OCT	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/5/2013	10/10/2013
1117	W4300391	5170003480 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/5/2013	10/28/2013
1118	W4300392	5171620784 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/5/2013	10/28/2013
1119	W4300393	9893485868 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/5/2013	10/10/2013
1120	W4300635	2690005029 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/15/2013	11/8/2013
1121	W4300636	2690158026/11	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/15/2013	11/8/2013
1122	W4300637	2697821783/ 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/15/2013	11/8/2013
1123	W4300648	5170013862 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/18/2013	11/8/2013
1124	W4300649	5170016749 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/18/2013	11/8/2013
1125	W4300655	5170621912 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1126	W4300656	5172645908 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1127	W4300657	5176221058 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1128	W4300658	6160012002 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1129	W4300659	6160016190 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1130	W4300660	9893488719/OCT	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1131	W4300661	9897321324 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1132	W4300662	6160400748 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1133	W4300663	6160407167 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1134	W4300664	9893441481 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013

	H	I	J	K
1093	TAYLOR ARM MOD	$82,191.75	12/20/2013	VC
1094	2316128181118085	$2,120.56	10/7/2013	BP
1095	231-189-0645-011306-5	$484.92	10/8/2013	BP
1096	ACCT # 269-000-5029-082808-5	$667.13	10/8/2013	BP
1097	5170003480	$1,093.62	10/8/2013	BP
1098	98934887190823055	$170.18	10/11/2013	BP
1099	231-189-0758-021799-5	$6,928.19	10/11/2013	BP
1100	ACCT# 231-164-4096-082808-5	$1,116.76	10/16/2013	BP
1101	269-782-1783-071807-5	$27.39	10/16/2013	BP
1102	ACCT# 517-001-3862-083106-5	$266.60	10/16/2013	BP
1103	ACCT# 517-001-6749-082808-5	$931.60	10/16/2013	BP
1104	ACCT# 517-062-1912-082808-5	$931.60	10/16/2013	BP
1105	ACCT # 51726459080214065	$31.61	10/16/2013	BP
1106	ACCT# 517-622-1058-02306-5	$283.36	10/16/2013	BP
1107	6160012002	$46.37	10/16/2013	DU
1108	ACCT# 616-001-6190-011603-5	$46.37	10/16/2013	BP
1109	6160400748	$378.00	10/16/2013	BP
1110	6160407167	$42.37	10/16/2013	BP
1111	98934414810505095	$72.06	10/16/2013	BP
1112	989-732-1324-021709-5	$173.63	10/16/2013	BP
1113	989-743-5631-101507-5	$448.57	10/16/2013	BP
1114	2316128181118085	$2,120.56	11/6/2013	BP
1115	2690030801	$530.14	11/6/2013	BP
1116	2690158026	$1,363.18	11/6/2013	BP
1117	5170003480	$1,093.62	11/6/2013	BP
1118	51716207840829085	$574.57	11/6/2013	BP
1119	989-348-5868-072809-5	$99.84	11/6/2013	BP
1120	ACCT # 269-000-5029-082808-5	$667.13	11/20/2013	BP
1121	2690158026	$1,363.18	11/20/2013	BP
1122	269-782-1783-071807-5	$27.41	11/20/2013	BP
1123	ACCT# 517-001-3862-083106-5	$266.60	11/20/2013	BP
1124	ACCT# 517-001-6749-082808-5	$931.60	11/20/2013	BP
1125	ACCT# 517-062-1912-082808-5	$931.60	11/20/2013	BP
1126	ACCT # 51726459080214065	$31.23	11/20/2013	BP
1127	ACCT# 517-622-1058-02306-5	$279.94	11/20/2013	BP
1128	6160012002	$46.37	11/20/2013	DU
1129	ACCT# 616-001-6190-011603-5	$46.37	11/20/2013	BP
1130	98934887190823055	$171.18	11/20/2013	BP
1131	989-732-1324-021709-5	$173.75	11/20/2013	BP
1132	6160400748	$378.00	11/20/2013	BP
1133	6160407167	$42.37	11/20/2013	BP
1134	98934414810505095	$70.94	11/20/2013	BP

	A	B	C	D	E	F	G
1135	W4300665	9897435631/10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1136	W4300666	2311644096 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1137	W4300667	2690030801 11	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1138	W4300668	9893485868 11	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1139	W4300669	2311890645 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1140	W4300680	2311890758 10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	11/19/2013	11/8/2013
1141	W4301129	2311612818 11	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	12/10/2013	12/8/2013
1142	W4301130	5171620784 11	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2382476132	511	12/10/2013	12/3/2013
1143	V4300421	Y13120 #5	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	9/30/2013	10/17/2013
1144	V4300423	Y12275 #8	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	9/30/2013	10/17/2013
1145	V4300539	Y13120 #6	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	10/25/2013	10/25/2013
1146	V4300540	Y13120 #6	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	10/25/2013	10/25/2013
1147	V4300810	Y13121 #3	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	11/14/2013	11/14/2013
1148	V4300811	Y12275 #9	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	11/14/2013	11/14/2013
1149	V4301048	Y13120 #7	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	11/30/2013	12/3/2013
1150	V4301263	Y12275 #10	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	511	12/13/2013	12/13/2013
1151	W4300995	MA71129	GALLAGHER FIRE EQUIPMENT CO INC	2383041355	511	12/4/2013	11/25/2013
1152	V4300095	6452	GARY DEAN WATKINS	3373564946	511	9/30/2013	10/4/2013
1153	V4300888	8662376	GETTY IMAGES US INC.	2132808819	511	11/19/2013	11/19/2013
1154	V4300889	8655155	GETTY IMAGES US INC.	2132808819	511	11/19/2013	11/19/2013
1155	W4300816	13-0291	GILBERTSON CONSTRUCTION LLC.	2320000783	511	11/22/2013	11/22/2013
1156	W4300173	1.10931E+13	GP-NORTHLAND CENTER LLC	2223754090	511	10/21/2013	10/21/2013
1157	W4300700	1.10931E+13	GP-NORTHLAND CENTER LLC	2223754090	511	11/20/2013	11/20/2013
1158	W4301148	1.10931E+13	GP-NORTHLAND CENTER LLC	2223754090	511	12/10/2013	12/10/2013
1159	V3205690	GA-49138	GRACO AWARDS INC	2760627685	511	9/30/2013	9/27/2013
1160	V3205691	GA-49555	GRACO AWARDS INC	2760627685	511	9/30/2013	9/30/2013
1161	V3205692	GA-49464	GRACO AWARDS INC	2760627685	511	9/30/2013	9/30/2013
1162	V4301205	14962-G	GRAND TRAVERSE CRANE CORP	2382924758	511	12/11/2013	12/11/2013
1163	V4301227	14961-G	GRAND TRAVERSE CRANE CORP	2382924758	511	12/11/2013	12/11/2013
1164	W3206971	39101545	GREAT AMERICAN ENVIRONMENTAL SERV INC	2382935584	511	9/30/2013	9/20/2013
1165	W4300554	3A101289	GREAT AMERICAN ENVIRONMENTAL SERV INC	2382935584	511	11/12/2013	10/7/2013
1166	W4300868	3B107137	GREAT AMERICAN ENVIRONMENTAL SERV INC	2382935584	511	11/25/2013	11/19/2013
1167	W3207088	08/26-09/25/13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	9/30/2013	9/30/2013
1168	W3207293	09/04-10.07.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	9/30/2013	10/14/2013
1169	W3207294	09/04-10/07/13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	9/30/2013	10/14/2013
1170	W4300216	09/11-10.14.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1171	W4300217	37104069 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1172	W4300218	30293915 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1173	W4300219	37460370 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1174	W4300220	37460396 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1175	W4300221	37460395 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1176	W4300222	36539352 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013

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1135	989-743-5631-101507-5	$444.37	11/20/2013	BP
1136	ACCT# 231-164-4096-082808-5	$1,116.76	11/20/2013	BP
1137	2690030801	$530.14	11/20/2013	BP
1138	989-348-5868-072809-5	$98.48	11/20/2013	BP
1139	231-189-0645-011306-5	$240.58	11/20/2013	BP
1140	231-189-0758-021799-5	$6,960.24	11/20/2013	BP
1141	2316128181118085	$2,120.56	12/11/2013	BP
1142	51716207840829085	$574.57	12/11/2013	BP
1143	WASHTENAW CO ARMORY	$12,687.48	10/17/2013	VC
1144	DLG RENOVATIONS	$8,879.10	10/17/2013	VC
1145	WASHTENAW CO ARMORY	$4,213.09	10/25/2013	VC
1146	WASHTENAW CO ARMORY	$4,213.09	10/25/2013	VC
1147	WASHTENAW ARMORY REPAIRS	$30,780.79	11/14/2013	VC
1148	DLG RENOVATIONS	$7,133.20	11/14/2013	VC
1149	WASHTENAW CO ARMORY	$14,620.87	12/3/2013	VC
1150	DLG RENOVATIONS	$19,847.90	12/13/2013	VC
1151	CFMO # 14-0166 HOWELL ARMORY	$127.00	12/5/2013	DU
1152	CFMO #13-0981 VETERANS AFFAIRS	$1,874.00	10/7/2013	VC
1153	CFMO #14-0054 CUST #8716663	$660.00	11/20/2013	VC
1154	CFMO #14-0054 CUST #8716663	$2,460.48	11/20/2013	VC
1155	1/2 DOWN BOILER-SHANE ISON	$4,379.00	11/22/2013	DV
1156	11093 102513 511 511SOUTHFLD	$3,499.00	10/23/2013	ER
1157	11093 112513 511 511SOUTHFLD	$3,499.00	11/20/2013	ER
1158	11093 122513 511 511SOUTHFLD	$3,499.00	12/10/2013	ER
1159	CFMO #13-0616 CUST #GA-15427	$2,325.00	10/2/2013	VC
1160	CFMO #13-0616 CUST #GA-15427	$4,475.00	10/2/2013	VC
1161	CFMO #13-0616 CUST #GA-15427	$1,100.00	10/2/2013	VC
1162	CFMO #14-0122 CAMP GRAYLING	$4,875.53	12/12/2013	VC
1163	CFMO #13-1385 CAMP GRAYLING	$13,826.22	12/12/2013	VC
1164	#128617	$302.77	10/2/2013	DV
1165	#128617	$302.77	11/14/2013	DV
1166	#128617	$317.91	11/25/2013	DV
1167	ACCOUNT # 19505-003	$41.00	10/7/2013	DU
1168	ACCOUNT # 19505-026	$42.60	10/17/2013	DU
1169	ACCOUNT # 19505-027	$37.97	10/17/2013	DU
1170	ACCT # 19505-001	$229.12	10/23/2013	DU
1171	ACCT # 19505-002	$54.76	10/23/2013	DU
1172	ACCT # 19505-004	$96.60	10/23/2013	DU
1173	ACCT # 19505-005	$61.11	10/23/2013	DU
1174	ACCT # 19505-007	$89.26	10/23/2013	DU
1175	ACCT # 19505-009	$125.45	10/23/2013	DU
1176	ACCT # 19505-010	$49.04	10/23/2013	DU

	A	B	C	D	E	F	G
1177	W4300223	34954685 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1178	W4300224	632315431 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1179	W4300225	30291410 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1180	W4300226	30293420 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1181	W4300227	30292241 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1182	W4300228	25943700 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1183	W4300229	30294524 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1184	W4300230	645603869 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1185	W4300231	30291285 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1186	W4300232	OLO-LIGHTS OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1187	W4300233	09/11-10/14.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	10/22/2013	10/21/2013
1188	W4300501	46417377 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/12/2013	10/25/2013
1189	W4300502	09/25-10/28/13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/12/2013	11/5/2013
1190	W4300503	651045885 OCT	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/12/2013	10/25/2013
1191	W4300784	10/07-11.06.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/20/2013
1192	W4300785	10/07-11/06/13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/20/2013
1193	W4300818	10/14-11.13.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/19/2013
1194	W4300819	37104069 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/19/2013
1195	W4300820	30293915 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/19/2013
1196	W4300822	37460370 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/19/2013
1197	W4300826	37460396 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/22/2013	11/19/2013
1198	W4300838	37460395 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1199	W4300839	36539352 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/15/2013
1200	W4300840	34954685 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1201	W4300841	632315431 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1202	W4300842	30291410 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1203	W4300843	30293420 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1204	W4300844	30292241 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1205	W4300845	25943700 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1206	W4300846	30294524 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1207	W4300847	645603869 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1208	W4300848	30291285 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1209	W4300849	OLO-LIGHTS NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/19/2013
1210	W4300890	10/14-11/13.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	11/25/2013	11/20/2013
1211	W4301001	651045885 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/4/2013	11/25/2013
1212	W4301002	46417377 NOV	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/4/2013	11/25/2013
1213	W4301167	10/28-11/26/13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/10/2013	12/3/2013
1214	W4301438	11/06-12.05.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/9/2013
1215	W4301439	651045885 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1216	W4301440	OLO-LIGHTS DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1217	W4301441	11/13-12.12.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/17/2013
1218	W4301442	37104069 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/17/2013

	H	I	J	K
1177	ACCT # 19505-011	$826.20	10/23/2013	DU
1178	ACCT # 19505-012	$37.47	10/23/2013	DU
1179	ACCT # 19505-013	$37.47	10/23/2013	DU
1180	ACCT # 19505-014	$37.47	10/23/2013	DU
1181	ACCT # 19505-015	$37.47	10/23/2013	DU
1182	ACCT # 19505-016	$37.57	10/23/2013	DU
1183	ACCT # 19505-017	$37.47	10/23/2013	DU
1184	ACCT # 19505-018	$36.97	10/23/2013	DU
1185	ACCT # 19505-019	$116.71	10/23/2013	DU
1186	ACCT # 19505-020	$28.51	10/23/2013	DU
1187	ACCOUNT # 85622-002	$2,075.90	10/23/2013	DU
1188	ACCT # 19505-006	$7,284.88	11/14/2013	DU
1189	ACCOUNT # 19505-003	$41.30	11/14/2013	DU
1190	ACCOUNT # 19505-028	$5,324.28	11/14/2013	DU
1191	ACCOUNT # 19505-026	$42.90	11/25/2013	DU
1192	ACCOUNT # 19505-027	$37.77	11/25/2013	DU
1193	ACCT # 19505-001	$210.31	11/25/2013	DU
1194	ACCT # 19505-002	$53.46	11/25/2013	DU
1195	ACCT # 19505-004	$92.88	11/25/2013	DU
1196	ACCT # 19505-005	$137.52	11/25/2013	DU
1197	ACCT # 19505-007	$81.22	11/25/2013	DU
1198	ACCT # 19505-009	$117.41	11/25/2013	DU
1199	ACCT # 19505-010	$117.41	11/25/2013	DU
1200	ACCT # 19505-011	$1,027.49	11/25/2013	DU
1201	ACCT # 19505-012	$37.38	11/25/2013	DU
1202	ACCT # 19505-013	$37.47	11/25/2013	DU
1203	ACCT # 19505-014	$37.38	11/25/2013	DU
1204	ACCT # 19505-015	$37.57	11/25/2013	DU
1205	ACCT # 19505-016	$37.57	11/25/2013	DU
1206	ACCT # 19505-017	$37.47	11/25/2013	DU
1207	ACCT # 19505-018	$36.97	11/25/2013	DU
1208	ACCT # 19505-019	$120.62	11/25/2013	DU
1209	ACCT # 19505-020	$28.51	11/25/2013	DU
1210	ACCOUNT # 85622-002	$2,247.21	11/26/2013	DU
1211	ACCOUNT # 19505-028	$4,857.83	12/5/2013	DU
1212	ACCT # 19505-006	$7,091.45	12/5/2013	DU
1213	ACCOUNT # 19505-003	$40.79	12/11/2013	DU
1214	ACCOUNT # 19505-026	$43.22	12/27/2013	DU
1215	ACCOUNT # 19505-028	$2,349.85	12/27/2013	DU
1216	ACCT # 19505-020	$28.51	12/27/2013	DU
1217	ACCT # 19505-001	$206.19	12/27/2013	DU
1218	ACCT # 19505-002	$53.16	12/27/2013	DU

	A	B	C	D	E	F	G
1219	W4301443	30293915 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1220	W4301444	37460370 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1221	W4301446	37460396 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1222	W4301447	37460395 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1223	W4301448	36539352 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1224	W4301449	34954685 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1225	W4301450	632315431 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1226	W4301451	30291410 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1227	W4301452	30293420 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1228	W4301453	30292241 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1229	W4301454	25943700 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1230	W4301455	30294524 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1231	W4301456	645603869 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1232	W4301457	30291285 DEC	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/27/2013
1233	W4301458	11/06-12/05/13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/19/2013
1234	W4301459	11/13-12/11.13	GREAT LAKES ENERGY COOPERATIVE INC	2383321875	511	12/27/2013	12/17/2013
1235	V4300015	17841	GREAT LAKES PEST CONTROL CO. INC.	2382042359	511	9/30/2013	10/1/2013
1236	W3207102	13-0214	GREEN TREE SERVICING LLC	2411795868	511	9/30/2013	9/30/2013
1237	W4300139	13-0240	GREEN TREE SERVICING LLC	2411795868	511	10/15/2013	10/15/2013
1238	W4300410	13-0281	GREEN TREE SERVICING LLC	2411795868	511	11/5/2013	11/5/2013
1239	W4300552	3A103860 OCT	GREEN VALLEY DISPOSAL SERVICE, INC.	2383502495	511	11/12/2013	10/14/2013
1240	W4300876	3B103300 NOV	GREEN VALLEY DISPOSAL SERVICE, INC.	2383502495	511	11/25/2013	11/19/2013
1241	W4301501	3C104145 DEC	GREEN VALLEY DISPOSAL SERVICE, INC.	2383502495	511	12/30/2013	12/3/2013
1242	W3207068	1049487	GRIFFIN PEST CONTROL	2381552982	511	9/30/2013	9/30/2013
1243	W3207069	1064285	GRIFFIN PEST CONTROL	2381552982	511	9/30/2013	9/30/2013
1244	W3207070	1074001	GRIFFIN PEST CONTROL	2381552982	511	9/30/2013	9/30/2013
1245	W3207071	1083906	GRIFFIN PEST CONTROL	2381552982	511	9/30/2013	9/30/2013
1246	W4300874	1091177	GRIFFIN PEST CONTROL	2381552982	511	11/25/2013	11/19/2013
1247	W4301378	1102955	GRIFFIN PEST CONTROL	2381552982	511	12/26/2013	12/26/2013
1248	W3207089	1316301	GUARDIAN PEST CONTROL INC	2410982862	511	9/30/2013	9/30/2013
1249	W4300590	1326093	GUARDIAN PEST CONTROL INC	2410982862	511	11/14/2013	11/14/2013
1250	W4300955	1336582	GUARDIAN PEST CONTROL INC	2410982862	511	12/2/2013	11/26/2013
1251	W3207220	13-0237	H. E. ELLIOTT	3400385201	511	9/30/2013	9/30/2013
1252	W4301281	13-0350	HAGER FOX HEATING & AIR CONDITIONING CO	2382836628	511	12/17/2013	12/17/2013
1253	V4300207	3000242457	HAWORTH INC	2386053093	511	9/30/2013	10/9/2013
1254	V4300208	3000234261	HAWORTH INC	2386053093	511	9/30/2013	10/9/2013
1255	V4301224	3000276951	HAWORTH INC	2386053093	511	12/27/2013	12/11/2013
1256	V4300140	408594/410219	HIGH GRADE MATERIALS COMPANY	2381746621	511	9/30/2013	10/7/2013
1257	V4300373	6100	HI-TEC BUILDING SERVICES INC	2383086608	511	9/30/2013	10/17/2013
1258	V4300374	6044	HI-TEC BUILDING SERVICES INC	2383086608	511	9/30/2013	10/17/2013
1259	W4301010	6179	HI-TEC BUILDING SERVICES INC	2383086608	511	12/4/2013	12/4/2013
1260	W4301018	5649	HI-TEC BUILDING SERVICES INC	2383086608	511	12/5/2013	12/4/2013

	H	I	J	K
1219	ACCT # 19505-004	$92.17	12/27/2013	DU
1220	ACCT # 19505-005	$217.96	12/27/2013	DU
1221	ACCT # 19505-007	$81.22	12/27/2013	DU
1222	ACCT # 19505-009	$117.41	12/27/2013	DU
1223	ACCT # 19505-010	$209.92	12/27/2013	DU
1224	ACCT # 19505-011	$1,055.63	12/27/2013	DU
1225	ACCT # 19505-012	$37.38	12/27/2013	DU
1226	ACCT # 19505-013	$37.38	12/27/2013	DU
1227	ACCT # 19505-014	$37.38	12/27/2013	DU
1228	ACCT # 19505-015	$37.57	12/27/2013	DU
1229	ACCT # 19505-016	$37.57	12/27/2013	DU
1230	ACCT # 19505-017	$37.38	12/27/2013	DU
1231	ACCT # 19505-018	$36.97	12/27/2013	DU
1232	ACCT # 19505-019	$122.24	12/27/2013	DU
1233	ACCOUNT # 19505-027	$37.77	12/27/2013	DU
1234	ACCOUNT # 85622-002	$2,855.85	12/27/2013	DU
1235	DETROIT LIGHT GUARD SEPT SVC	$180.00	10/2/2013	VC
1236	LOAN #688395631 L BLAUWKAMP	$5,230.24	10/3/2013	DV
1237	#89686340-4 SHERRY LAFRANCE	$4,500.00	10/15/2013	DV
1238	ACCT#623967775 GODFREY RAMMIDI	$1,500.02	11/5/2013	DV
1239	DMVA BELMONT ARMORY	$42.00	11/14/2013	DU
1240	DMVA BELMONT ARMORY	$42.00	11/26/2013	DU
1241	#294941 DMVA BELMONT ARMORY	$42.00	12/30/2013	DU
1242	#1465749 06/05	$35.00	10/7/2013	DV
1243	#1465749 07/02	$35.00	10/7/2013	DV
1244	#1465749 08/09	$35.00	10/7/2013	DV
1245	#1465749 09/05	$35.00	10/7/2013	DV
1246	#1465749 10/07	$35.00	11/26/2013	DV
1247	#1465749 11/04	$35.00	12/26/2013	DV
1248	#21378 09.2013	$52.10	10/7/2013	DV
1249	#21378 10.22.13	$52.10	11/14/2013	DV
1250	#21378 11.17.13	$52.10	12/3/2013	DV
1251	3 MONTHS RENT - THOMAS ROSS	$2,100.00	10/16/2013	DV
1252	HOME REPAIR - JERRY MEIJIA	$2,389.00	12/17/2013	DV
1253	CFMO #13-1015 ORD #200199951	$2,447.87	10/11/2013	VC
1254	CFMO #13-1015 ORD #200199830	$701.73	10/11/2013	VC
1255	CFMO #13-1075 ORD # 200228671	$1,842.59	12/27/2013	VC
1256	CFMO #12-1310 CUST # MICHDMVA	$11,426.01	10/7/2013	VC
1257	CUST # 2045 SEPTEMBER FLOORS	$504.20	10/17/2013	VC
1258	CUST # 2045 SEPTEMBER SERVICE	$9,966.50	10/17/2013	VC
1259	JANITORIAL-OCTOBER	$9,966.50	12/5/2013	DV
1260	JANITORIAL-JULY	$9,966.50	12/5/2013	DV

	A	B	C	D	E	F	G
1261	W3207075	23073	HI-TECH SAFE LOCK INC	2383481245	511	9/30/2013	9/30/2013
1262	V4300674	Y11270 #17	HOBBS + BLACK ASSOCIATES, INC.	2382029341	511	11/6/2013	11/6/2013
1263	W3207338	Y-11270 #18	HOBBS + BLACK ASSOCIATES, INC.	2382029341	511	9/30/2013	9/30/2013
1264	W4300468	13-0286	HOLLAND HEATING AND COOLING, INC.	2611471671	511	11/7/2013	11/7/2013
1265	V4300068	3974888	HOME DEPOT U.S.A. INC.	2581853319	511	9/30/2013	10/3/2013
1266	V4300603	2240309	HOME DEPOT U.S.A. INC.	2581853319	511	10/31/2013	10/31/2013
1267	V4300607	970659	HOME DEPOT U.S.A. INC.	2581853319	511	10/31/2013	11/1/2013
1268	V4300933	5244217	HOME DEPOT U.S.A. INC.	2581853319	511	11/21/2013	11/21/2013
1269	V4300943	2240307	HOME DEPOT U.S.A. INC.	2581853319	511	11/21/2013	11/21/2013
1270	W3207227	13-0249	HOME DEPOT U.S.A. INC.	2581853319	511	9/30/2013	9/30/2013
1271	W3207324	13-0251	HOME DEPOT U.S.A. INC.	2581853319	511	9/30/2013	9/30/2013
1272	W4300205	13-0261	HOME DEPOT U.S.A. INC.	2581853319	511	10/22/2013	10/22/2013
1273	W4301176	13-0331	HOME DEPOT U.S.A. INC.	2581853319	511	12/10/2013	12/10/2013
1274	W4301419	41478	HOT SIDE SERVICE CO., INC.	2383354348	511	12/27/2013	12/26/2013
1275	W3207176	13-0216	HSBC RETAIL CREDIT USA INC	2161352118	511	9/30/2013	9/30/2013
1276	W4300098	13-0239	HSBC RETAIL CREDIT USA INC	2161352118	511	10/9/2013	10/3/2013
1277	V4300398	32073	HTA COMPANIES INC	2383424749	511	9/30/2013	10/17/2013
1278	V4301037	32295	HTA COMPANIES INC	2383424749	511	12/3/2013	12/3/2013
1279	W3207172	13-0232	HURON DEVELOPMENT LLC	2382708678	511	9/30/2013	9/30/2013
1280	V4300018	98858	HURST INC	2382281804	511	9/30/2013	10/1/2013
1281	V4301217	101332	HURST INC	2382281804	511	12/11/2013	12/11/2013
1282	W4300301	40502/OCTOBER	INDEPENDENT TELECOMMUNICATIONS SYS INC	2382642388	511	10/28/2013	9/6/2013
1283	W4300302	40700/NOVEMBER	INDEPENDENT TELECOMMUNICATIONS SYS INC	2382642388	511	10/28/2013	10/10/2013
1284	W4300902	40892/DECEMBER	INDEPENDENT TELECOMMUNICATIONS SYS INC	2382642388	511	11/25/2013	11/20/2013
1285	V4300330	13-2955 9/23	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	511	9/30/2013	10/16/2013
1286	W3207225	13-0242	INDYMAC MTG SVCS, A DIV OF ONEWEST BANK	2264568855	511	9/30/2013	9/30/2013
1287	W3207077	16223	INTERNATIONAL DOOR, INC.	2382038529	511	9/30/2013	9/30/2013
1288	W4301179	13-0326	IRENE INVESTMENTS	2611439044	511	12/10/2013	12/10/2013
1289	W4301032	13-0319	J.B. CARMICHAEL, INC.	2383447226	511	12/6/2013	12/6/2013
1290	V4300059	31920	JACK MILLIKIN INC	2381852235	511	9/30/2013	10/4/2013
1291	W4301203	13-0332	JACKSON COMMUNITY FEDERAL CU	2381426560	511	12/12/2013	12/12/2013
1292	V4300930	166000	JAMAR COMPANY	2411509431	511	11/21/2013	11/21/2013
1293	W3207229	13-0245	JAMES E RADATZ	3378823483	511	9/30/2013	9/30/2013
1294	W4301430	9770872	JAN OVERHEAD DOOR MFG CO	2382494062	511	12/27/2013	12/9/2013
1295	W4301206	11/5/2013	JASON B BIBER	3374020905	511	12/12/2013	12/12/2013
1296	W4301245	12/3/2013	JASON B BIBER	3374020905	511	12/13/2013	12/13/2013
1297	W4301218	11/12-11/13/13	JASON WENTWORTH	3362924064	511	12/12/2013	12/12/2013
1298	W3207025	S10112	JAY N NELSON INC	2382327648	511	9/30/2013	8/26/2013
1299	W4301041	R11707	JAY N NELSON INC	2382327648	511	12/6/2013	11/21/2013
1300	W4301429	S10437	JAY N NELSON INC	2382327648	511	12/27/2013	12/11/2013
1301	W4300444	89189	JLB OF WHITMORE LAKE INC.	2260443867	511	11/6/2013	10/14/2013
1302	W4301436	89417	JLB OF WHITMORE LAKE INC.	2260443867	511	12/27/2013	12/27/2013

	H	I	J	K
1261	CFMO #13-1442 HOWELL ARMORY	$164.56	10/7/2013	DV
1262	SSM MAINT SHOP SPECS	$11,754.00	11/7/2013	VC
1263	SSM MAINT SHOP SPECS	$6,463.48	10/17/2013	DV
1264	FINAL PAYMENT-FURNACE CASADEI	$1,585.00	11/8/2013	DV
1265	#XXXXXXXXXXX2834	$187.00	10/3/2013	VC
1266	XXXXXXXXXX2834	$2,411.50	10/31/2013	VC
1267	XXXXXXXX2834	$7,264.40	11/1/2013	VC
1268	XXXXXXXX2834	$8,773.54	11/21/2013	VC
1269	XXXXXXXX2834	$3,532.11	11/21/2013	VC
1270	1/2 PAYMENT-HOME REPAIRS-MILLS	$6,500.00	10/16/2013	DV
1271	HOME REPAIRS - CONSTATINO CASA	$1,585.00	10/17/2013	DV
1272	ROOF REPLACEMENT-SEAN STOEHR	$3,403.50	10/23/2013	DV
1273	ROOF REPLACEMENT - S STOEHR	$3,403.50	12/10/2013	DV
1274	CFMO #14-0256 WO # 41478 WYOMG	$547.75	12/27/2013	DV
1275	LOAN #0007935315 LESLIE STEIN	$6,021.85	10/9/2013	DV
1276	ACCT #0010086833 -JOHN HAYES	$3,466.71	10/9/2013	DV
1277	GRAND LEDGE SEPT LAWN SERVICE	$2,405.00	10/17/2013	VC
1278	GRAND LEDGE OCTOBER LAWN	$2,480.00	12/4/2013	VC
1279	3 MOS RENT-TRAPPERS COVE	$2,559.00	10/9/2013	DV
1280	CFMO #13-0359 CUST #C1000	$2,400.00	10/2/2013	VC
1281	CFMO # 14-0006 CUST # C1000	$2,214.00	12/12/2013	VC
1282	ACCOUNT # C02167	$359.00	10/31/2013	DU
1283	ACCOUNT # C02167	$364.39	10/31/2013	DU
1284	ACCOUNT # C02167	$359.00	11/26/2013	DU
1285	CFMO #13-0775 OLYMPIA ARMORY	$30,333.00	10/17/2013	VC
1286	LOAN 1007582479 SAMUEL ERGONIS	$10,195.05	10/16/2013	DV
1287	CFMO #13-1447 GRAND LEDGE	$2,008.00	10/7/2013	DV
1288	RENTAL PMNTS - LYNN ELROD	$1,500.00	12/10/2013	DV
1289	1/2 PMNT-ART ATKINS	$3,444.50	12/6/2013	DV
1290	CFMO #13-0112 CAMP GRAYLING	$2,880.00	10/7/2013	VC
1291	LOAN #29560 LYNN ELROD	$1,480.56	12/12/2013	DV
1292	BARAGA ARMORY CUST #60346	$17,147.93	11/22/2013	VC
1293	DEPOSIT-FIRST 2 MOS RENT-CAIN	$1,725.00	10/16/2013	DV
1294	CFMO #14-0079 CUST # 460350	$250.95	12/27/2013	DV
1295	MVTF BOARD MEETING	$50.85	12/12/2013	DV
1296	MVTF BOARD MEETING	$50.85	12/16/2013	DV
1297	C LEVEL CONFERENCE	$96.44	12/16/2013	DV
1298	CFMO #13-1445 CUST # 725	$394.00	10/3/2013	DV
1299	ACCOUNT # 6431-863-086	$1,248.00	12/6/2013	DV
1300	CFMO #14-0234 JOB #33-1567	$432.00	12/27/2013	DV
1301	CFMO #14-0095 YPSILANTI ARMORY	$359.72	11/8/2013	DV
1302	CFMO #14-0311 TAYLOR ARMORY	$170.00	12/27/2013	DV

	A	B	C	D	E	F	G
1303	W4301208	11/5/2013	JOHN EDWARD JAMES	3386946995	511	12/12/2013	12/12/2013
1304	V4300103	4193	JOHN J GALBRAITH	3378445611	511	9/30/2013	10/4/2013
1305	V4300952	4261	JOHN J GALBRAITH	3378445611	511	11/21/2013	11/21/2013
1306	W3207094	13-0224	JOHN'S HOME MAINTENANCE	2382858424	511	9/30/2013	9/30/2013
1307	V4300279	1-7224472034	JOHNSON CONTROLS INC	2390380010	511	9/30/2013	10/14/2013
1308	V4300340	1-6967492792	JOHNSON CONTROLS INC	2390380010	511	9/30/2013	10/16/2013
1309	V4300341	1-7077192764	JOHNSON CONTROLS INC	2390380010	511	9/30/2013	10/16/2013
1310	V4300062	1090	JOHNSON POURED WALLS	2382913629	511	9/30/2013	10/4/2013
1311	W3207074	1085	JOHNSON POURED WALLS	2382913629	511	9/30/2013	9/30/2013
1312	W4301343	REISSUE 1085	JOHNSON POURED WALLS	2382913629	511	12/23/2013	12/23/2013
1313	W4301344	REISSUE 1090	JOHNSON POURED WALLS	2382913629	511	12/23/2013	12/23/2013
1314	W4300276	13-0266	JORDAN CONSTRUCTION GROUP, INC	2383464987	511	10/25/2013	10/25/2013
1315	W4301222	11/12-11/13/13	JOSHUA BRYAN SIMISTER	3557894610	511	12/12/2013	12/12/2013
1316	W4301215	11/12-11/13/13	JULIA LYNN TREME	3373904196	511	12/12/2013	12/12/2013
1317	W4300467	13-0285	JUST RIGHT ROOFING & CONSTURCTION COMPANY	2454105979	511	11/7/2013	11/7/2013
1318	W4301031	13-0322	JUST RIGHT ROOFING & CONSTURCTION COMPANY	2454105979	511	12/6/2013	12/6/2013
1319	W4301237	11/12-11/13/13	JUSTIN D HERRERA	3041805244	511	12/13/2013	12/13/2013
1320	W4300366	13-0279	KANE HEATING & VENTILATING CO.	2382409627	511	10/31/2013	10/31/2013
1321	W4301204	13-0334	KANE HEATING & VENTILATING CO.	2382409627	511	12/16/2013	12/12/2013
1322	W4301418	C02239	KAPALA HEATING & AIR CONDITIONING INC	2382415822	511	12/27/2013	12/26/2013
1323	W4301216	11/12-11/13/13	KATILYN L. KURR	3379064248	511	12/13/2013	12/12/2013
1324	V4300097	PLAN REVIEW	K-CON INC.	2570901806	511	9/30/2013	10/4/2013
1325	V4300747	APP # 3-FINAL	K-CON INC.	2570901806	511	11/13/2013	11/13/2013
1326	V3205706	35279181	KELLY SERVICES INC	2381510762	511	9/30/2013	9/30/2013
1327	V4300206	38344289	KELLY SERVICES INC	2381510762	511	9/30/2013	10/9/2013
1328	V4300346	37328742	KELLY SERVICES INC	2381510762	511	9/30/2013	10/16/2013
1329	V4300347	39348321	KELLY SERVICES INC	2381510762	511	9/30/2013	10/16/2013
1330	V4300715	40359494	KELLY SERVICES INC	2381510762	511	11/7/2013	11/7/2013
1331	V4300717	41364931	KELLY SERVICES INC	2381510762	511	11/7/2013	11/7/2013
1332	V4300718	41364936	KELLY SERVICES INC	2381510762	511	11/7/2013	11/7/2013
1333	V4300897	43346308	KELLY SERVICES INC	2381510762	511	11/20/2013	11/20/2013
1334	V4300898	42351999	KELLY SERVICES INC	2381510762	511	11/20/2013	11/20/2013
1335	V4300900	29247793	KELLY SERVICES INC	2381510762	511	11/20/2013	11/20/2013
1336	V4300914	32242849	KELLY SERVICES INC	2381510762	511	11/20/2013	11/20/2013
1337	V4300915	36321867	KELLY SERVICES INC	2381510762	511	11/20/2013	11/20/2013
1338	V4301085	45368367	KELLY SERVICES INC	2381510762	511	12/6/2013	12/6/2013
1339	V4301086	46376430	KELLY SERVICES INC	2381510762	511	12/6/2013	12/6/2013
1340	V4301461	44368942	KELLY SERVICES INC	2381510762	511	12/27/2013	12/27/2013
1341	W4300212	13-0264	KEN DAUGHERTY ROOFING LLC	2383461809	511	10/22/2013	10/22/2013
1342	W4300912	13-0315	KEN DAUGHERTY ROOFING LLC	2383461809	511	11/26/2013	11/26/2013
1343	W4300580	13-0288	L & B FUTURES LLC	2364610076	511	11/13/2013	11/13/2013
1344	V4301261	Y-13448 #1	L D DOCSA ASSOCIATES INC	2381717281	511	12/13/2013	12/13/2013

	H	I	J	K
1303	MVTF BOARD MEETING	$67.80	12/12/2013	DV
1304	PORT HURON SEPT LAWN SERVICE	$755.00	10/7/2013	VC
1305	PORT HURON OCTOBER LAWN SVC	$510.00	11/22/2013	VC
1306	1/2 DOWN-ROOF & CHIMNEY J NYE	$3,197.50	10/3/2013	DV
1307	CFMO #13-0963 CUST # 1859540	$4,620.00	10/16/2013	VC
1308	CFMO #13-1423 CUST #1224592	$942.50	10/17/2013	VC
1309	CFMO #13-1423 CUST #1224592	$2,892.50	10/17/2013	VC
1310	CFMO #13-1038 FT CUSTER	$6,480.00	10/7/2013	VC
1311	CFMO #13-1329 FT CUSTER	$920.00	10/7/2013	DV
1312	CFMO #13-1329 FT CUSTER	$920.00	12/23/2013	DV
1313	CFMO #13-1038 FT CUSTER	$6,480.00	12/23/2013	DV
1314	1/2 ROOF - RICHARD MOYER	$5,101.00	10/25/2013	DV
1315	C LEVEL CONFERENCE	$44.96	12/16/2013	DV
1316	C LEVEL CONFERENCE	$156.50	12/16/2013	DV
1317	ROOF REPAIRS-BEAUFORD EVANS	$2,250.00	11/7/2013	DV
1318	FINAL PMNT-BEAUFORD EVANS	$4,080.00	12/6/2013	DV
1319	C LEVEL CONFERENCE	$45.24	12/13/2013	DV
1320	1/2 DOWN FURNACE-T HENDERSON	$1,684.00	10/31/2013	DV
1321	FURNACE - THOMAS HENDERSON	$1,515.80	12/16/2013	DV
1322	CFMO #14-0254 DET LIGHT GUARD	$835.00	12/27/2013	DV
1323	C LEVEL CONFERENCE	$109.20	12/13/2013	DV
1324	CFMO #13-1446 CAMP GRAYLING	$3,943.00	10/7/2013	VC
1325	CFMO #13-0879/1050 GRAYLING	$100.00	11/14/2013	VC
1326	CFMO #13-1092 CUST #865098-01	$478.80	10/2/2013	VC
1327	CFMO #13-1092 09/22/13	$478.80	10/11/2013	VC
1328	CFMO #13-1092 CUST #865098-01	$478.80	10/17/2013	VC
1329	CFMO #13-1092 CUST #865098-01	$478.80	10/17/2013	VC
1330	#865098-01	$588.80	11/7/2013	VC
1331	#865098-01	$191.52	11/7/2013	VC
1332	#865098-01	$478.80	11/8/2013	VC
1333	CUST #865098-01 W/E 10/27/13	$425.04	11/20/2013	VC
1334	CUST #865098-01 W/E 10/20/13	$389.29	11/20/2013	VC
1335	CUST #865098-01 W/E 07/21/13	$555.80	11/20/2013	VC
1336	CUST #865098-01 W/E 8/11/13	$478.80	11/20/2013	VC
1337	CUST #865098-01 W/E 9/08/13	$473.04	11/20/2013	VC
1338	CUST #865098-01 W/E 11/10/13	$383.04	12/6/2013	VC
1339	CUST #865098-01 W/E 11/17/13	$383.04	12/6/2013	VC
1340	CUST # 865098-01 W/E 11/03/13	$515.92	12/27/2013	VC
1341	1/2 DOWN-ROOF -NORMAN CRAWFORD	$630.00	10/23/2013	DV
1342	ROOF REPAIR-NORMAN CRAWFORD	$630.00	11/26/2013	DV
1343	3 RENTAL PMNTS-BRETT HOLT	$1,275.00	11/13/2013	DV
1344	FCTC LIGHTING	$34,500.00	12/13/2013	VC

	A	B	C	D	E	F	G
1345	V4301311	779721 RI	LAFORCE HARDWARE & MFG CO	2390980509	511	12/16/2013	12/16/2013
1346	V4301312	779722 RI	LAFORCE HARDWARE & MFG CO	2390980509	511	12/16/2013	12/16/2013
1347	V4301313	779723 RI	LAFORCE HARDWARE & MFG CO	2390980509	511	12/16/2013	12/16/2013
1348	V4301314	783184 RI	LAFORCE HARDWARE & MFG CO	2390980509	511	12/16/2013	12/16/2013
1349	V4301315	779724 RI	LAFORCE HARDWARE & MFG CO	2390980509	511	12/16/2013	12/16/2013
1350	V4301353	779720 RI	LAFORCE HARDWARE & MFG CO	2390980509	511	12/16/2013	12/16/2013
1351	V4300096	710444	LAKE CITY REDI-MIX, INC.	2382170923	511	9/30/2013	10/4/2013
1352	V4300197	630819	LAKE CITY REDI-MIX, INC.	2382170923	511	9/30/2013	10/9/2013
1353	V4300198	630830	LAKE CITY REDI-MIX, INC.	2382170923	511	9/30/2013	10/9/2013
1354	V4300199	630891	LAKE CITY REDI-MIX, INC.	2382170923	511	9/30/2013	10/9/2013
1355	V4300741	631086	LAKE CITY REDI-MIX, INC.	2382170923	511	11/13/2013	11/13/2013
1356	V4300742	631157	LAKE CITY REDI-MIX, INC.	2382170923	511	11/13/2013	11/13/2013
1357	V4300743	631078	LAKE CITY REDI-MIX, INC.	2382170923	511	11/13/2013	11/13/2013
1358	V4301307	631336	LAKE CITY REDI-MIX, INC.	2382170923	511	12/16/2013	12/16/2013
1359	V4301308	631366	LAKE CITY REDI-MIX, INC.	2382170923	511	12/16/2013	12/16/2013
1360	V4301309	631371	LAKE CITY REDI-MIX, INC.	2382170923	511	12/16/2013	12/16/2013
1361	W4300357	MILFOIL TREAT	LAKE MARGRETHE PROPERTY OWNERS ASSOCIATION	2383477587	511	10/31/2013	10/18/2013
1362	V4301218	13843	LAMMI FIRE PROTECTION	2331102480	511	12/11/2013	12/11/2013
1363	V4301219	13842	LAMMI FIRE PROTECTION	2331102480	511	12/11/2013	12/11/2013
1364	V4301220	13844	LAMMI FIRE PROTECTION	2331102480	511	12/11/2013	12/11/2013
1365	V4301342	13840	LAMMI FIRE PROTECTION	2331102480	511	12/16/2013	12/16/2013
1366	V4301380	13839	LAMMI FIRE PROTECTION	2331102480	511	12/18/2013	12/18/2013
1367	W4301424	13841	LAMMI FIRE PROTECTION	2331102480	511	12/27/2013	12/3/2013
1368	W3207035	4730	LAND INFORMATION ACCESS ASSOCIATION	2383135600	511	9/30/2013	9/27/2013
1369	V4300800	Y12127 #18	LANDMARK DESIGN GROUP PC	2382641780	511	11/14/2013	11/14/2013
1370	W4300376	OLD NAVAL BLDG	LANSING GLASS CO	2383277985	511	11/1/2013	10/31/2013
1371	V3205702	754505	LANSING SANITARY SUPPLY INC	2382198507	511	9/30/2013	9/30/2013
1372	V3205704	754237	LANSING SANITARY SUPPLY INC	2382198507	511	9/30/2013	9/30/2013
1373	V4300331	755421	LANSING SANITARY SUPPLY INC	2382198507	511	9/30/2013	10/16/2013
1374	V4300387	754169	LANSING SANITARY SUPPLY INC	2382198507	511	9/30/2013	10/17/2013
1375	V4301009	760875-1	LANSING SANITARY SUPPLY INC	2382198507	511	12/2/2013	12/2/2013
1376	V4301090	760875	LANSING SANITARY SUPPLY INC	2382198507	511	12/9/2013	12/9/2013
1377	V4300329	Y12376 #9	LAUX CONSTRUCTION, LLC	2383328824	511	9/30/2013	10/16/2013
1378	W3207204	WINDOW CLEANG	LIBERTY WINDOW CLEANING LLC	2270286064	511	9/30/2013	10/14/2013
1379	W3207218	13-0210	LITTLE BEAR CONSTRUCTION INC	2203208580	511	9/30/2013	9/30/2013
1380	W3207340	38991	LLOYDS DOOR SYSTEMS INC	2382638381	511	9/30/2013	10/17/2013
1381	W4301414	39329	LLOYDS DOOR SYSTEMS INC	2382638381	511	12/27/2013	12/26/2013
1382	W4301434	39373	LLOYDS DOOR SYSTEMS INC	2382638381	511	12/27/2013	12/27/2013
1383	V4300037	187306-0	LOWERY CORPORATION	2382722889	511	9/30/2013	10/2/2013
1384	V4300284	505545 9/04/13	LOWERY CORPORATION	2382722889	511	9/30/2013	10/15/2013
1385	W3207199	505545 FREIGHT	LOWERY CORPORATION	2382722889	511	9/30/2013	10/14/2013
1386	W3207180	13-0223	LOWES HOME CENTERS INC	2560748358	511	9/30/2013	9/30/2013

	H	I	J	K
1345	CFMO # 13-1379 CUST # 77022	$11,714.35	12/18/2013	VC
1346	CFMO # 13-1379 CUST # 77022	$2,938.99	12/18/2013	VC
1347	CFMO # 13-1379 CUST # 77022	$8,644.17	12/18/2013	VC
1348	CFMO # 13-1379 CUST # 77022	$8,598.87	12/18/2013	VC
1349	CFMO # 13-1379 CUST # 77022	$14,977.84	12/18/2013	VC
1350	CFMO #13-1380 CUST # 77022	$4,686.80	12/18/2013	VC
1351	CFMO #13-0141 CUST # C0340	$32.50	10/7/2013	VC
1352	CFMO #13-0141 CUST # C0340	$698.00	10/11/2013	VC
1353	CFMO #13-0141 CUST # C0340	$610.75	10/11/2013	VC
1354	CFMO #13-0141 CUST # C0340	$436.25	10/11/2013	VC
1355	CFMO #13-0141 CUST # C0340	$1,567.50	11/14/2013	VC
1356	CFMO #13-0141 CUST # C0340	$959.75	11/14/2013	VC
1357	CFMO #13-0141 CUST # C0340	$1,567.50	11/14/2013	VC
1358	CUST # C0340 CAMP GRAY JMTC	$2,090.00	12/18/2013	VC
1359	CUST # C0340 CAMP GRAY JMTC	$918.00	12/18/2013	VC
1360	CUST # C0340 CAMP GRAY JMTC	$534.00	12/18/2013	VC
1361	CFMO #13-1471 MILFOIL TREATMNT	$2,019.51	11/1/2013	DV
1362	CFMO # 14-0126 KINGSFORD ARMRY	$1,155.00	12/12/2013	VC
1363	CFMO # 14-0124 MARQUETTE ARMRY	$880.00	12/12/2013	VC
1364	CFMO # 14-0125 ISHPEMING ARMRY	$1,595.00	12/12/2013	VC
1365	CFMO # 14-0127 IRON RIVER ARM.	$660.00	12/18/2013	VC
1366	CFMO #14-0123 GLADSTONE ARMORY	$1,045.00	12/18/2013	VC
1367	CFMO #14-0118 IRON RIVER ARMRY	$104.00	12/27/2013	DV
1368	CFMO #13-1425 VETERANS AFFAIRS	$1,170.96	10/3/2013	DU
1369	GREENVILLE KITCHEN	$750.00	11/14/2013	VC
1370	CFMO # 14-0074 MARSHALL & SAG.	$253.20	11/1/2013	DU
1371	CFMO #13-1337 3423 N. MLK	$1,467.75	10/2/2013	VC
1372	CFMO #13-1281 FT CUSTER TNG	$3,580.90	10/2/2013	VC
1373	CFMO #13-1334 ISHPEMING ARMORY	$3,442.50	10/17/2013	VC
1374	CFMO #13-1337 ACCT # 1100DMA	$10,206.72	10/17/2013	VC
1375	CFMO #14-0133 DEPT OF MIL AFFR	$229.20	12/3/2013	VC
1376	CFMO # 14-0133 CUST # 1100DMA	$9,223.05	12/9/2013	VC
1377	JFRC SIDEWALKS	$71,703.47	10/16/2013	VC
1378	CFMO # 13-1327 LANSING COMPLEX	$2,490.00	10/16/2013	DU
1379	1/2 DOWN-ROOF ROBERT EDYVEAN	$2,517.50	10/16/2013	DV
1380	CFMO #13-1461 MIDLAND ARMORY	$191.25	10/17/2013	DV
1381	CFMO # 14-0253 MIDLAND ARMORY	$162.60	12/27/2013	DV
1382	CFMO #14-0307 MIDLAND ARMORY	$230.60	12/27/2013	DV
1383	CFMO #13-0544 ACCT # DO03	$625.00	10/3/2013	VC
1384	CFMO #13-0544 ACCT # DO03	$360.00	10/16/2013	VC
1385	CFMO #13-0544 ACCT # DO03	$10.80	10/16/2013	DV
1386	1/2 DOWN-ROOF WAYNE COTTRILL	$3,992.50	10/9/2013	DV

	A	B	C	D	E	F	G
1387	W4300284	13-0268	LOWES HOME CENTERS INC	2560748358	511	10/25/2013	10/25/2013
1388	W4300705	13-0292	LOWES HOME CENTERS INC	2560748358	511	11/20/2013	11/20/2013
1389	W4301205	13-0335	LOWES HOME CENTERS INC	2560748358	511	12/12/2013	12/12/2013
1390	W4301270	13-0339	LOWES HOME CENTERS INC	2560748358	511	12/17/2013	12/17/2013
1391	V4300120	53	M & D PAINTING INC	2455138854	511	9/30/2013	10/7/2013
1392	W4300204	13-0247	M & M MOVING OF LANSING	2452670283	511	10/22/2013	10/22/2013
1393	W4300364	13-0275	M & M MOVING OF LANSING	2452670283	511	10/31/2013	10/31/2013
1394	W4301238	Y11293 #9 & 10	M C SMITH ASSOCIATES & ARCHITECTURAL GROUP INC	2382923317	511	12/13/2013	12/13/2013
1395	W3207182	13-0235	M2 CONSTRUCTION, LLC	2208580272	511	9/30/2013	9/30/2013
1396	V4300925	11298	MAJESTIC SERVICES OF MI, INC.	2383646720	511	11/21/2013	11/21/2013
1397	V4301466	2137	MAJESTIC SERVICES OF MI, INC.	2383646720	511	12/27/2013	12/27/2013
1398	V4301467	2188	MAJESTIC SERVICES OF MI, INC.	2383646720	511	12/27/2013	12/27/2013
1399	W4300994	160175	MALL CITY MECHANICAL INC	2382592062	511	12/4/2013	11/25/2013
1400	W4301207	11/5/2013	MARITA R OKERSTROM	3338546836	511	12/12/2013	12/12/2013
1401	W4301246	12/3/2013	MARITA R OKERSTROM	3338546836	511	12/13/2013	12/13/2013
1402	W4300825	13-0303	MARLENE K DOUGHERTY	3376367140	511	11/22/2013	11/22/2013
1403	V3205709	32866	MARLOU INC	2383287034	511	9/30/2013	9/30/2013
1404	W4300594	32976	MARLOU INC	2383287034	511	11/14/2013	11/14/2013
1405	W4301213	11/12-11/13/13	MARQUES ADRIAN HICKS	3369940820	511	12/12/2013	12/12/2013
1406	W3207039	08/07-09/06/13	MARQUETTE BOARD OFLIGHTANDPOWER	2381799069	511	9/30/2013	9/27/2013
1407	W4300375	09/06-10/07/13	MARQUETTE BOARD OFLIGHTANDPOWER	2381799069	511	11/1/2013	10/31/2013
1408	W4300990	10/07-11/06/13	MARQUETTE BOARD OFLIGHTANDPOWER	2381799069	511	12/4/2013	11/26/2013
1409	V4300919	27124	MARQUETTE FENCE CO INC	2382329375	511	11/21/2013	11/21/2013
1410	V4301351	27155	MARQUETTE FENCE CO INC	2382329375	511	12/16/2013	12/16/2013
1411	V4301352	27156	MARQUETTE FENCE CO INC	2382329375	511	12/16/2013	12/16/2013
1412	V4300286	1959	MARSHALL POOLS & EXC. INC.	2382861109	511	9/30/2013	10/15/2013
1413	V4300683	1960	MARSHALL POOLS & EXC. INC.	2382861109	511	11/6/2013	11/6/2013
1414	W4300592	1961	MARSHALL POOLS & EXC. INC.	2382861109	511	11/14/2013	11/14/2013
1415	W3207345	3754	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	2383588787	511	9/30/2013	10/17/2013
1416	W3207076	1920	MAURER & PARKS WELL DRILLING	2381789399	511	9/30/2013	9/30/2013
1417	W4300998	1948	MAURER & PARKS WELL DRILLING	2381789399	511	12/4/2013	11/25/2013
1418	W4301433	1864	MAXIMUM FIRE PROTECTION	2264258636	511	12/27/2013	12/27/2013
1419	V4300260	Y13447 #1	MCDONALD ROOFING & SHEET METAL CO	2383171777	511	9/30/2013	10/11/2013
1420	V4301165	Y13447 #2	MCDONALD ROOFING & SHEET METAL CO	2383171777	511	12/10/2013	12/10/2013
1421	W4300591	1521	MCDOUGALL ELECTRIC	2371417195	511	11/14/2013	11/14/2013
1422	V4301225	INV-0060565	MEGGITT TRAINING SYSTEMS INC	2582272995	511	12/11/2013	12/11/2013
1423	V4301336	INV-0060868	MEGGITT TRAINING SYSTEMS INC	2582272995	511	12/16/2013	12/16/2013
1424	V4301337	INV-0060869	MEGGITT TRAINING SYSTEMS INC	2582272995	511	12/16/2013	12/16/2013
1425	V4300419	Y13413 #3	MHB DESIGN GROUP INC	2382168951	511	9/30/2013	10/17/2013
1426	V4300422	Y13074 #9	MHB DESIGN GROUP INC	2382168951	511	9/30/2013	10/17/2013
1427	V4300427	Y10049 #39	MHB DESIGN GROUP INC	2382168951	511	9/30/2013	10/17/2013
1428	V4300541	Y10049 #40	MHB DESIGN GROUP INC	2382168951	511	10/25/2013	10/25/2013

	H	I	J	K
1387	1/2 ROOF FINAL PMNT - BURKE	$5,595.00	10/25/2013	DV
1388	1/2 DOWN FURNACE-G BASNAW	$1,997.50	11/20/2013	DV
1389	FURNACE - GERALD BASNAW	$1,997.50	12/12/2013	DV
1390	CARPET INSTALLATION-C ABRAMS	$1,954.52	12/17/2013	DV
1391	CFMO #13-0777 MANISTEE ARMORY	$9,916.50	10/7/2013	VC
1392	MOVING EXPENSES-MARK NEUMAN	$1,685.00	10/23/2013	DV
1393	MOVING COSTS - MARK NEUMAN	$1,190.00	10/31/2013	DV
1394	GRAND RAPIDS HOME CANOPY	$6,081.20	12/13/2013	DV
1395	1/2 PMNT-ROOF - RONALD MALCZEW	$8,500.00	10/9/2013	DV
1396	BELMONT OCTOBER LAWN SERVICE	$402.00	11/22/2013	VC
1397	BELMONT DECEMBER 9-10 SNOW SVC	$190.00	12/27/2013	VC
1398	BELMONT DECEMBER 14-18 SNOW	$285.00	12/27/2013	VC
1399	CFMO # 14-0178 CUST #665 K'ZOO	$1,882.00	12/5/2013	DU
1400	MVTF BOARD MEETING	$413.58	12/12/2013	DV
1401	MVTF BOARD MEETING	$206.79	12/16/2013	DV
1402	CHRISTOPHER GODFREY-MORTGAGE P	$2,410.00	11/22/2013	DV
1403	CFMO #13-1385 GRAYLING MATES	$3,780.10	10/2/2013	VC
1404	CFMO #14-0094 CAMP GRAYLING	$959.28	11/14/2013	DV
1405	C LEVEL CONFERENCE	$151.04	12/16/2013	DV
1406	ACCOUNT # 514-1978.000	$827.49	10/3/2013	DU
1407	ACCOUNT # 514-1978.000	$879.33	11/1/2013	DU
1408	ACCOUNT # 514-1978.000	$734.77	12/5/2013	DU
1409	CFMO #13-0634 ISHPEMING	$29,820.00	11/22/2013	VC
1410	CFMO #13-0634 GLADSTONE ARMORY	$15,000.00	12/18/2013	VC
1411	CFMO #13-0634 KINGSFORD ARMORY	$15,750.00	12/18/2013	VC
1412	CAMP GRAYLING RANGE CONTROL	$32,953.50	10/15/2013	VC
1413	MIDLAND ARMORY	$17,238.00	11/8/2013	VC
1414	CFMO #14-0113 MANISTEE ARMORY	$792.00	11/14/2013	DV
1415	CFMO #13-1467 RESERVEFORCES	$105.00	10/17/2013	DV
1416	CFMO #13-1441 GRAND LEDGE	$245.00	10/7/2013	DV
1417	CFMO # 14-0155 GRAND LEDGE	$125.00	12/5/2013	DU
1418	CFMO #14-0294 DOWAGIAC ARMORY	$700.00	12/27/2013	DV
1419	GR LEDGE ARMORY MOD	$186,785.00	10/16/2013	VC
1420	GR LEDGE ARMORY MOD	$56,074.00	12/11/2013	VC
1421	CFMO #14-0077 MANISTEE ARMORY	$736.40	11/21/2013	DV
1422	CFMO #13-1340 USNG CAMP GRAYLG	$6,750.00	12/12/2013	VC
1423	CFMO # 13-1340 USNG CAMP GRAY	$13,985.60	12/18/2013	VC
1424	CFMO # 13-1340 USNG CAMP GRAY	$19,539.08	12/18/2013	VC
1425	CG TSC BLDG	$3,953.08	10/17/2013	VC
1426	ALMA ARMORY REPAIRS	$4,149.75	10/17/2013	VC
1427	CG CACTF	$250.11	10/17/2013	VC
1428	CG CACTF	$1,276.36	10/25/2013	VC

	A	B	C	D	E	F	G
1429	V4300542	Y13413 #2	MHB DESIGN GROUP INC	2382168951	511	10/25/2013	10/25/2013
1430	V4301043	Y13413 #4	MHB DESIGN GROUP INC	2382168951	511	11/30/2013	12/3/2013
1431	V4301044	Y13546 #1	MHB DESIGN GROUP INC	2382168951	511	11/30/2013	12/3/2013
1432	V4301045	Y-10049 #40	MHB DESIGN GROUP INC	2382168951	511	11/30/2013	12/3/2013
1433	V4301260	Y13074 #10	MHB DESIGN GROUP INC	2382168951	511	12/13/2013	12/13/2013
1434	V3205539	406697	MICHIGAN AIR PRODUCTS	2382707865	511	9/16/2013	9/16/2013
1435	W3207197	DMVA-001	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	2383460723	511	9/30/2013	10/14/2013
1436	W3207198	DMVA-002	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	2383460723	511	9/30/2013	10/14/2013
1437	W3207300	9/30/2013	MICHIGAN EMPLOYMENT SECURITY	2000001434	511	9/30/2013	9/30/2013
1438	W3207247	08/27-09/24/13	MICHIGAN GAS UTILITIES CORPORATION	2203588705	511	9/30/2013	10/10/2013
1439	W4300617	09/24-10/25/13	MICHIGAN GAS UTILITIES CORPORATION	2203588705	511	11/15/2013	11/8/2013
1440	W4301076	10/25-12/02/13	MICHIGAN GAS UTILITIES CORPORATION	2203588705	511	12/9/2013	12/9/2013
1441	V4300671	28713	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	511	11/6/2013	11/6/2013
1442	V4301097	28941	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	511	12/6/2013	12/6/2013
1443	W4300428	SEPTTECH2013-3	MICHIGAN PARALYZED VETERANS OF AMERICA	2386120911	511	11/5/2013	9/1/2013
1444	W4300429	OCT 3/FY14	MICHIGAN PARALYZED VETERANS OF AMERICA	2386120911	511	11/5/2013	11/5/2013
1445	W4300430	NOV 3/FY14	MICHIGAN PARALYZED VETERANS OF AMERICA	2386120911	511	11/5/2013	11/5/2013
1446	W4301325	DEC 3/FY14	MICHIGAN PARALYZED VETERANS OF AMERICA	2386120911	511	12/19/2013	12/1/2013
1447	V3205707	ES3453442	MICHIGAN TRACTOR & MACHINERY CO	2380831325	511	9/30/2013	9/30/2013
1448	V3205708	ES3307197	MICHIGAN TRACTOR & MACHINERY CO	2380831325	511	9/30/2013	9/30/2013
1449	W3207305	07/18-9/20/13	MICHIGAN-AMERICAN WATER COMPANY	2381657784	511	9/30/2013	10/17/2013
1450	W3207306	07/18-09/20/13	MICHIGAN-AMERICAN WATER COMPANY	2381657784	511	9/30/2013	10/17/2013
1451	W4300475	08/05-10/4/13	MICHIGAN-AMERICAN WATER COMPANY	2381657784	511	11/7/2013	10/28/2013
1452	W4301494	09/20-10/20/13	MICHIGAN-AMERICAN WATER COMPANY	2381657784	511	12/30/2013	12/17/2013
1453	W4301495	09/20-11/20/13	MICHIGAN-AMERICAN WATER COMPANY	2381657784	511	12/30/2013	12/17/2013
1454	V4300348	Y-13380 #1	MKC GROUP INC	2272259785	511	9/30/2013	10/16/2013
1455	V4301042	Y-13380 #2	MKC GROUP INC	2272259785	511	11/30/2013	12/3/2013
1456	V4301259	Y-13380 #3	MKC GROUP INC	2272259785	511	12/13/2013	12/13/2013
1457	W4300534	40792 OCT 13	MODERN WASTE SYSTEMS INC	2383228604	511	11/12/2013	10/15/2013
1458	W4300788	40972 NOV 13	MODERN WASTE SYSTEMS INC	2383228604	511	11/22/2013	11/20/2013
1459	W4301267	13-0337	MOORE BROTHERS PLUMBING HEATING & COOLING	2261637585	511	12/17/2013	12/17/2013
1460	W4301034	59028	MOTOR SHOP ELECTRICAL CONSTRUCTION INC	2382164548	511	12/6/2013	12/3/2013
1461	V4300074	13977548	MOTOROLA SOLUTIONS INC	2361115800	511	9/30/2013	10/4/2013
1462	V4300075	13974924	MOTOROLA SOLUTIONS INC	2361115800	511	9/30/2013	10/4/2013
1463	V4300121	76609500	MOTOROLA SOLUTIONS INC	2361115800	511	9/30/2013	10/7/2013
1464	V4300361	76612100	MOTOROLA SOLUTIONS INC	2361115800	511	10/17/2013	10/17/2013
1465	V4300949	76617288	MOTOROLA SOLUTIONS INC	2361115800	511	11/21/2013	11/21/2013
1466	W3207335	76556474	MOTOROLA SOLUTIONS INC	2361115800	511	9/30/2013	10/17/2013
1467	V4301347	15612	MOYLE TRUCKING & EXCAVATING INC	2383190567	511	12/16/2013	12/16/2013
1468	V4300692	0095553-IN	NARDIS, INC	2752177747	511	11/7/2013	11/7/2013
1469	V4300562	2014MI DMVA	NATIONAL GOVERNORS ASSOCIATION	2237391796	511	10/28/2013	10/28/2013
1470	W3207170	13-0229	NATIONSTAR MORTGAGE LLC	2752921540	511	9/30/2013	9/30/2013

	H	I	J	K
1429	CG TSC BLDG	$16,875.81	10/25/2013	VC
1430	CG TSC BLDG	$745.75	12/3/2013	VC
1431	CG PROJ DESIGN	$550.00	12/3/2013	VC
1432	CG CACTF	$4,964.00	12/3/2013	VC
1433	ALMA ARMORY REPAIRS	$5,905.26	12/13/2013	VC
1434	CFMO #13-1007 CAMP GRAYLING	$7,115.00	10/2/2013	VC
1435	MOU CYBER DEFENSE CENTER MEDC	$23,000.00	10/15/2013	DV
1436	MOU CYBER DEFENSE CENTER MEDC	$73,000.00	10/15/2013	DV
1437	ACCOUNT # 0800066	$8,387.98	10/16/2013	DV
1438	4595014-4	$64.44	10/16/2013	DU
1439	4595014-4	$225.25	11/20/2013	DU
1440	4595014-4	$1,286.10	12/9/2013	DU
1441	ACCT #5486 SEPT	$270.00	11/7/2013	VC
1442	GRAND VALLEY OCTOBER LAWN	$270.00	12/6/2013	VC
1443	MILITARY AFFAIRS TECHNOLOGY	$11,220.00	11/5/2013	DV
1444	MILITARY AFFAIRS	$8,410.00	11/5/2013	DV
1445	MILITARY AFFAIRS	$8,410.00	11/5/2013	DV
1446	MILITARY AFFAIRS	$8,410.00	12/19/2013	DV
1447	CFMO #13-0993 #LAN-SLS-3453438	$7,700.00	10/2/2013	VC
1448	CFMO #13-0994 #KAL-SLS-3307190	$20,420.00	10/2/2013	VC
1449	ACCOUNT # 0715-57820	$144.10	10/17/2013	DU
1450	ACCOUNT # 0715-57821	$33.90	10/17/2013	DU
1451	ACCOUNT # 1215-520	$84.02	11/8/2013	DU
1452	ACCOUNT # 0715-57820	$126.83	12/30/2013	DU
1453	ACCOUNT # 0715-57821	$33.90	12/30/2013	DU
1454	SS MARIE RENOVATIONS	$223,239.92	10/16/2013	VC
1455	SS MARIE RENOVATIONS	$258,445.05	12/5/2013	VC
1456	SS MARIE RENOVATIONS	$283,039.74	12/20/2013	VC
1457	ACCT #25884	$452.87	11/14/2013	DV
1458	ACCT #25884	$452.87	11/25/2013	DV
1459	1/2 PMNT-REPAIRS -TAMIKA JONES	$1,750.00	12/17/2013	DV
1460	CFMO # 14-0170 JOB # 13-3499	$4,400.00	12/6/2013	DV
1461	CFMO #13-1316 CUST# 1011235258	$87,124.50	10/7/2013	VC
1462	CFMO #13-1181 CUST# 1011235258	$2,100.00	10/7/2013	VC
1463	CFMO #13-1353 ACCT #1011235258	$786.00	10/7/2013	VC
1464	ACCT #1011235258	$393.00	10/17/2013	VC
1465	CFMO #13-1353 ACCT #1011235258	$393.00	11/22/2013	VC
1466	ACCT # 1011235258 0010	$393.00	10/17/2013	DV
1467	ISHPEMING NOVEMBER SNOW SERVIC	$875.00	12/18/2013	VC
1468	CFMO #13-1168 CUST #01-0001579	$3,207.24	11/8/2013	VC
1469	CFMO #14-0048 MI DMVA	$11,747.00	10/28/2013	VC
1470	ACCT #0596713377 JOHN SMITHIII	$8,468.69	10/9/2013	DV

	A	B	C	D	E	F	G
1471	W3207179	13-0221	NATIONSTAR MORTGAGE LLC	2752921540	511	9/30/2013	9/30/2013
1472	W4300916	13-0314	NATIONSTAR MORTGAGE LLC	2752921540	511	11/26/2013	11/26/2013
1473	V4301124	AVS: 805	NJT ENTERPRISES LLC	2205663915	511	12/9/2013	12/9/2013
1474	W3207184	13-0233	NOBLE HEATING AND COOLING LLC	2460921230	511	9/30/2013	9/30/2013
1475	W3207323	13-0253	NOBLE HEATING AND COOLING LLC	2460921230	511	9/30/2013	9/30/2013
1476	V4301207	22829	NORTHERN PUMP SERVICE INC	2382752238	511	12/11/2013	12/11/2013
1477	W4301426	22828	NORTHERN PUMP SERVICE INC	2382752238	511	12/27/2013	12/11/2013
1478	W4300445	Y10348 #14	NORTHWEST DESIGN GROUP INC	2382358147	511	11/6/2013	11/6/2013
1479	W4300831	13-0307	NORTHWESTERN MORTGAGE COMPANY	2383628122	511	11/22/2013	11/22/2013
1480	W3207346	13-0231	OCWEN FEDERAL	2510035452	511	9/30/2013	9/30/2013
1481	W4300710	13-0297	OCWEN FEDERAL	2510035452	511	11/20/2013	11/20/2013
1482	W4300827	13-0304	OCWEN FEDERAL	2510035452	511	11/22/2013	11/22/2013
1483	W4300913	13-0313	OCWEN FEDERAL	2510035452	511	11/26/2013	11/26/2013
1484	W4301266	13-0341	OCWEN FEDERAL	2510035452	511	12/17/2013	12/17/2013
1485	W4300824	13-0302	OCWEN LOAN SERVICING LLC	2010681100	511	11/22/2013	11/22/2013
1486	W4300832	13-0308	OCWEN LOAN SERVICING LLC	2010681100	511	11/22/2013	11/22/2013
1487	W3207337	0281227 SEPT	OFFICEMAX NORTH AMERICA, INC	2341573735	511	9/30/2013	10/17/2013
1488	W4300904	0281227 OCT	OFFICEMAX NORTH AMERICA, INC	2341573735	511	11/25/2013	11/13/2013
1489	W4301312	0281227 NOV	OFFICEMAX NORTH AMERICA, INC	2341573735	511	12/18/2013	12/18/2013
1490	W3207048	281227 AUG 13	OFFICEMAX NORTH AMERICA, INC.	2820100960	511	9/30/2013	9/27/2013
1491	W3207146	47657	O'MALLEYS PEST CONTROL INC	2382107431	511	9/30/2013	10/7/2012
1492	V4301005	Y13186 #4	ORCHARD HILTZ & MCCLIMENT INC	2381691323	511	11/26/2013	11/26/2013
1493	W3207334	Y13047 #6	ORION II CONSTRUCTION, INC.	2383518789	511	9/30/2013	9/30/2013
1494	W4301110	Y13047 #7	ORION II CONSTRUCTION, INC.	2383518789	511	12/12/2013	12/10/2013
1495	W3206978	86156825 SEP	ORKIN EXTERMINATING CO INC	2580942031	511	9/30/2013	9/20/2013
1496	W3206979	86435634 SEP	ORKIN EXTERMINATING CO INC	2580942031	511	9/30/2013	9/20/2013
1497	W4300417	87193074 OCT	ORKIN EXTERMINATING CO INC	2580942031	511	11/5/2013	10/14/2013
1498	W4300418	87156176 OCT	ORKIN EXTERMINATING CO INC	2580942031	511	11/5/2013	10/14/2013
1499	W4300419	87191902 OCT	ORKIN EXTERMINATING CO INC	2580942031	511	11/5/2013	10/14/2013
1500	W4300420	87192265 OCT	ORKIN EXTERMINATING CO INC	2580942031	511	11/5/2013	10/14/2013
1501	W4300421	D-11131169 SEP	ORKIN EXTERMINATING CO INC	2580942031	511	11/5/2013	10/14/2012
1502	W4300789	88076164 NOV	ORKIN EXTERMINATING CO INC	2580942031	511	11/22/2013	11/20/2013
1503	W4300871	87191902 NOV	ORKIN EXTERMINATING CO INC	2580942031	511	11/25/2013	11/19/2013
1504	W4300872	87192265 NOV	ORKIN EXTERMINATING CO INC	2580942031	511	11/25/2013	11/19/2013
1505	W4300873	87890692 NOV	ORKIN EXTERMINATING CO INC	2580942031	511	11/25/2013	11/19/2013
1506	W4301098	24917629 DEC	ORKIN EXTERMINATING CO INC	2580942031	511	12/9/2013	12/9/2012
1507	W4301404	88739995 DEC	ORKIN EXTERMINATING CO INC	2580942031	511	12/26/2013	12/11/2013
1508	W4301405	88691012 DEC	ORKIN EXTERMINATING CO INC	2580942031	511	12/26/2013	12/11/2013
1509	W4301406	88927277 DEC	ORKIN EXTERMINATING CO INC	2580942031	511	12/26/2013	12/11/2013
1510	W4301407	88740204 DEC	ORKIN EXTERMINATING CO INC	2580942031	511	12/26/2013	12/11/2013
1511	W4300140	13-0243	ORLANS ASSOCIATES PC	2383389922	511	10/15/2013	10/15/2013
1512	W4300915	13-0311	ORLANS ASSOCIATES PC	2383389922	511	11/26/2013	11/26/2013

	H	I	J	K
1471	ACCT #0597284157 WILLIAM BROW	$3,282.26	10/9/2013	DV
1472	LOAN #0614383396 JOHN GOWDY	$11,185.32	11/26/2013	DV
1473	CAMP GRAYLING-UTILITY BLDG	$9,990.00	12/9/2013	VC
1474	1/2 PMNT -FURNANCE M MCHALE	$1,532.50	10/9/2013	DV
1475	FURNACE - MICHAEL MCHALE	$1,532.50	10/17/2013	DV
1476	CFMO #14-0002 JOB SITE: MATES	$511.28	12/12/2013	VC
1477	CFMO #14-0238 JOB SITE# MATES	$259.50	12/27/2013	DV
1478	CAMP GRAYLING OFFICERS CLUB	$1,006.95	11/7/2013	DV
1479	ACCT #130568217 TED DUTMER	$4,348.82	11/22/2013	DV
1480	ACCT #7110487696 MARK BRANDT	$15,764.88	10/17/2013	DV
1481	LOAN #7110487696 - MARK BRANDT	$22,250.93	11/20/2013	DV
1482	ACCT #0100656610 T ANDERSON	$2,833.48	11/22/2013	DV
1483	LOAN #0080511934 S LARSEN	$4,723.25	11/26/2013	DV
1484	ACCT #0708145230 JULIAN ROOSA	$1,985.46	12/17/2013	DV
1485	ACCT #0708205015 CARL PURRY	$3,184.09	11/22/2013	DV
1486	ACCT #0708147883 R STREETER	$4,700.49	11/22/2013	DV
1487	ACCT #0281227 SEPT 2013	$3,677.29	10/17/2013	BP
1488	ACCT #0281227 OCT 2013	$2,354.31	11/25/2013	BP
1489	ACCT #0281227 NOV 2013	$2,827.02	12/18/2013	BP
1490	ACCT 281227	$6,767.00	10/3/2013	DV
1491	MONTAGUE ARMORY - 09.12.13	$100.00	10/11/2013	DV
1492	ISHPEMING ARMORY IMPROVEMENTS	$7,699.35	11/26/2013	VC
1493	GRHV CANOPY REPLACEMENT	$227,085.00	10/17/2013	DV
1494	GRHV CANOPY REPLACEMENT	$157,959.00	12/12/2013	DV
1495	#D-5700920 09.09.13	$59.78	10/2/2013	DV
1496	#D-2408893 09/25/2013	$116.18	10/2/2013	DV
1497	#D-2408893 10/23/2013	$116.18	11/7/2013	DV
1498	#D-5700920 10.14.13	$59.78	11/7/2013	DV
1499	#D-3541499 SEPTEMBER	$69.44	11/7/2013	DV
1500	#D-7661404 OCTOBER	$69.44	11/8/2013	DV
1501	#D-11131169	$84.80	11/7/2013	DV
1502	#D-2408893 11/27/2013	$116.18	11/25/2013	DV
1503	#D-3541499 OCTOBER	$69.44	11/26/2013	DV
1504	#D-7661404	$69.44	11/26/2013	DV
1505	#D-5700920 11.11.13	$59.78	11/26/2013	DV
1506	#D-11131169	$84.80	12/9/2013	DV
1507	#D-3541499 DECEMBER	$69.44	12/26/2013	DV
1508	#D-5700920 12.09.13	$59.78	12/26/2013	DV
1509	#D-2408893 12/25/2013	$116.18	12/26/2013	DV
1510	#D-7661404 12/12/13	$69.44	12/26/2013	DV
1511	FILE #13-012582 CARLOS CASTILL	$8,205.80	10/16/2013	DV
1512	LOAN #1100232708 DENNIS JONES	$6,799.96	11/26/2013	DV

	A	B	C	D	E	F	G
1513	W4301174	13-0330	ORLANS ASSOCIATES PC	2383389922	511	12/10/2013	12/10/2013
1514	W4301279	13-0347	ORLANS ASSOCIATES PC	2383389922	511	12/17/2013	12/17/2013
1515	V4300205	SRVCE000428655	OSCAR W LARSON COMPANY	2381607330	511	9/30/2013	10/9/2013
1516	V4300336	SRVCE000429683	OSCAR W LARSON COMPANY	2381607330	511	9/30/2013	10/16/2013
1517	V4300337	SRVCE000429856	OSCAR W LARSON COMPANY	2381607330	511	9/30/2013	10/16/2013
1518	V4300338	SRVCE000429847	OSCAR W LARSON COMPANY	2381607330	511	9/30/2013	10/16/2013
1519	V4300744	SRVCE000432910	OSCAR W LARSON COMPANY	2381607330	511	11/13/2013	11/13/2013
1520	V4300745	SRVCE000432909	OSCAR W LARSON COMPANY	2381607330	511	11/13/2013	11/13/2013
1521	V4300746	SRVCE000432443	OSCAR W LARSON COMPANY	2381607330	511	11/13/2013	11/13/2013
1522	V4300916	SRVCE000433561	OSCAR W LARSON COMPANY	2381607330	511	11/20/2013	11/20/2013
1523	V4300917	SRVCE000433391	OSCAR W LARSON COMPANY	2381607330	511	11/20/2013	11/20/2013
1524	V4300918	SRVCE000433560	OSCAR W LARSON COMPANY	2381607330	511	11/20/2013	11/20/2013
1525	V4300961	SRVCE000433388	OSCAR W LARSON COMPANY	2381607330	511	11/21/2013	11/21/2013
1526	V4300962	SRVCE000433393	OSCAR W LARSON COMPANY	2381607330	511	11/21/2013	11/21/2013
1527	V4300963	SRVCE000432907	OSCAR W LARSON COMPANY	2381607330	511	11/21/2013	11/21/2013
1528	V4301468	SRVCE000425182	OSCAR W LARSON COMPANY	2381607330	511	12/27/2013	12/27/2013
1529	W4301175	13-0301	OVERHEAD DOOR CO OF ALPENA	2381904284	511	12/10/2013	12/10/2013
1530	W4300331	69194	OVERHEAD DOOR CO OF LANSING INC	2382054520	511	10/30/2013	10/25/2013
1531	W4300997	69312	OVERHEAD DOOR CO OF LANSING INC	2382054520	511	12/4/2013	11/25/2013
1532	W4300982	23104-77764	PARAGON LABORATORIES, INC.	2383321828	511	12/4/2013	11/25/2013
1533	V3205714	SNV31236	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1534	V3205717	SNV31235	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1535	V3205728	SNV31237	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1536	V3205729	SNV31241	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1537	V3205730	SNV31240	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1538	V3205731	SNV31238	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1539	V3205732	SNV31231	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1540	V3205733	SNV31234	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1541	V3205734	SNV31232	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1542	V3205735	SNV31233	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/30/2013
1543	V4300287	SNV31485	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/15/2013
1544	V4300288	SNV31484	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/15/2013
1545	V4300363	SNV31413	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1546	V4300364	SNV31414	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1547	V4300365	SNV31412	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1548	V4300366	SNV31409	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1549	V4300367	SNV31410	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1550	V4300401	SNV31415	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1551	V4300402	SNV31419	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1552	V4300403	SNV31418	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1553	V4300404	SNV31416	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013
1554	V4300405	SNV31407	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/17/2013

	H	I	J	K
1513	LOAN #1790071453 G RAYMOND	$5,743.23	12/10/2013	DV
1514	LOAN #9000792407 - S MICKAELS	$17,866.47	12/17/2013	DV
1515	CUST #107052 DOWAGIAC ARMORY	$250.00	10/11/2013	VC
1516	ACCT # 107052 GR HOME FOR VETS	$200.00	10/17/2013	VC
1517	ACCT # 107052 DOWAGIAC ARMORY	$250.00	10/17/2013	VC
1518	ACCT # 107052 KALAMAZOO ARMORY	$250.00	10/17/2013	VC
1519	CUST #107052 CALL #121120-0059	$175.00	11/20/2013	VC
1520	CUST #107052 CALL #121120-0063	$250.00	11/20/2013	VC
1521	CUST #107052 CALL #121120-0074	$175.00	11/20/2013	VC
1522	ACCT # 107052 FT CUSTER 10/22	$250.00	11/20/2013	VC
1523	ACCT # 107052 BAY CITY 10/23	$263.64	11/20/2013	VC
1524	ACCT # 107052 MONTAGUE 10/22	$175.00	11/20/2013	VC
1525	CUST # 107052 3030 MCGRAW ST	$175.00	11/22/2013	VC
1526	CUST # 107052 GRAND LEDGE	$175.00	11/22/2013	VC
1527	CUST # 107052 CAMP GRAYLING	$175.00	11/22/2013	VC
1528	CFMO #13-1403 CUST # 107052	$175.00	12/27/2013	VC
1529	1/2 DOWN - RYAN KRISTOF	$600.00	12/10/2013	DV
1530	CFMO #14-0086 CSMS BAY 5	$230.69	10/31/2013	DV
1531	CFMO # 14-0142 GRAND LEDGE	$174.22	12/5/2013	DU
1532	CFMO #14-0111 WO #191478	$55.00	12/4/2013	DV
1533	ACCT #00524 MURC AUG SERVICES	$5,376.27	10/2/2013	VC
1534	ACCT #00136 RFSC AUG SERVICES	$1,781.74	10/2/2013	VC
1535	ACCT #00136 RFSC AUGUST SVC	$7,227.81	10/2/2013	VC
1536	ACCT #00527 USPFO AUGUST SVC	$111.24	10/2/2013	VC
1537	ACCT #00526 USPFO AUGUST SVC	$473.31	10/2/2013	VC
1538	ACCT #00136 RFSC AUGUST SVC	$1,813.27	10/2/2013	VC
1539	ACCT #00132 AASF AUGUST SVC	$2,302.93	10/2/2013	VC
1540	ACCT #00144 GRAND LDGE AUG SVC	$108.62	10/2/2013	VC
1541	ACCT #00142 GRAND LDGE AUG SVC	$3,398.71	10/2/2013	VC
1542	ACCT #00143 GRAND LDGE AUG SVC	$137.34	10/2/2013	VC
1543	GRAND LEDGE SEPT FLOORS	$1,267.34	10/16/2013	VC
1544	RFSC AUGUST FLOORS	$1,096.27	10/16/2013	VC
1545	ACCT # 00136-RFSC SEPT SERVICE	$1,781.74	10/17/2013	VC
1546	ACCT # 00524 MURC SEPT SERVICE	$5,376.27	10/17/2013	VC
1547	ACCT # 00144 GRAND LEDGE SEPT	$108.62	10/17/2013	VC
1548	ACCT # 00142 GRAND LEDGE SEPT	$3,398.71	10/17/2013	VC
1549	ACCT # 00143 GRAND LEDGE SEPT	$137.34	10/17/2013	VC
1550	ACCT # 00136-RFSC SEPT SERVICE	$7,227.81	10/17/2013	VC
1551	ACCT # 00527 USPFO SEPT SERVCE	$111.24	10/17/2013	VC
1552	ACCT # 00526 USPFO SEPT SERVCE	$473.31	10/17/2013	VC
1553	ACCT # 00136 RFSC SEPT SERVCE	$1,813.27	10/17/2013	VC
1554	ACCT # 00132 GRAND LEDGE SEPT	$2,302.93	10/17/2013	VC

	A	B	C	D	E	F	G
1555	V4301282	SNV31570	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1556	V4301283	SNV31744	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1557	V4301284	SNV31569	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1558	V4301285	SNV31561	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1559	V4301286	SNV31738	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1560	V4301287	SNV31567	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1561	V4301288	SNV31741	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1562	V4301289	SNV31563	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1563	V4301290	SNV31565	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1564	V4301291	SNV31566	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1565	V4301292	SNV31740	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1566	V4301293	SNV31568	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1567	V4301294	SNV31742	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1568	V4301295	SNV31574	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1569	V4301296	SNV31748	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1570	V4301297	SNV31573	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1571	V4301298	SNV31747	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1572	V4301299	SNV31571	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1573	V4301300	SNV31745	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1574	V4301301	SNV31572	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1575	V4301302	SNV31746	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	12/16/2013	12/16/2013
1576	W3206989	SNV31239	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	9/20/2013
1577	W3207320	SNV31417	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	9/30/2013	10/10/2013
1578	W4300443	SNV31544	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	511	11/6/2013	10/31/2013
1579	W4300815	58167	PERFORMANCE COMMUNICATIONS, INC.	2383516045	511	11/22/2013	11/19/2013
1580	W3207322	13-0252	PHH US MORTGAGE CORP	2222195996	511	9/30/2013	9/30/2013
1581	W4300169	1.11271E+13	PIERCE PLACE LLC	2383584816	511	10/21/2013	10/21/2013
1582	W4300696	1.11271E+13	PIERCE PLACE LLC	2383584816	511	11/20/2013	11/20/2013
1583	W4301149	1.11271E+13	PIERCE PLACE LLC	2383584816	511	12/10/2013	12/10/2013
1584	V4300738	504668-01	PLUMBING CONNECTION	2421766172	511	11/13/2013	11/13/2013
1585	V4300017	FORT CUSTER	POLISHED CONCRETE SOLUTIONS, LLC	2454196438	511	9/30/2013	10/1/2013
1586	W4301415	870012376	POMPS TIRE SERVICE INC	2390838986	511	12/27/2013	12/26/2013
1587	W4300703	13-0289	PONTALUNA SHORES	2455148093	511	11/20/2013	11/20/2013
1588	W4300704	13-0290	PONTALUNA SHORES	2455148093	511	11/20/2013	11/20/2013
1589	V4301081	Y12392 #7	PORATH CONTRACTORS INC	2382842270	511	12/6/2013	12/6/2013
1590	W3207344	94463	PORT-O-TOLEDO FIRE EQUIPMENT INC	2340936443	511	9/30/2013	10/17/2013
1591	V4300297	EV1212 #3	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	2382765861	511	9/30/2013	10/15/2013
1592	W4300823	13-0310	POTESTIVO & ASSOCIATES, P.C.	2383116898	511	11/22/2013	11/22/2013
1593	W4301282	13-0351	POTESTIVO & ASSOCIATES, P.C.	2383116898	511	12/17/2013	12/17/2013
1594	W4300683	7259	PREMIER BRUSH, INC.	2592924594	511	11/19/2013	11/19/2013
1595	W4300208	13-0260	PSF ASSOCIATES	2382373675	511	10/22/2013	10/22/2013
1596	W4300172	1.16961E+13	R & A DEVELOPMENT COMPANY	2382672535	511	10/21/2013	10/21/2013

	H	I	J	K
1555	ACCT # 00136 OCT JANITORIAL	$7,227.81	12/17/2013	VC
1556	ACCT # 00136 NOV JANITORIAL	$7,547.09	12/17/2013	VC
1557	ACCT # 00524 OCT JANITORIAL	$5,376.27	12/17/2013	VC
1558	ACCT # 00132 OCT JANITORIAL	$2,302.93	12/17/2013	VC
1559	ACCT # 00132 NOV JANITORIAL	$2,302.93	12/17/2013	VC
1560	ACCT # 00144 OCT JANITORIAL	$108.62	12/17/2013	VC
1561	ACCT # 00144 NOV JANITORIAL	$108.62	12/17/2013	VC
1562	ACCT # 00142 OCT JANITORIAL	$3,398.71	12/17/2013	VC
1563	ACCT # 00142 OCT FLOORS	$467.87	12/18/2013	VC
1564	ACCT # 00143 OCT JANITORIAL	$137.34	12/18/2013	VC
1565	ACCT # 00143 NOV JANITORIAL	$137.34	12/18/2013	VC
1566	ACCT # 00136 OCT JANITORIAL	$1,781.74	12/18/2013	VC
1567	ACCT # 00136 NOV JANITORIAL	$1,781.74	12/18/2013	VC
1568	ACCT # 00136 OCT JANITORIAL	$111.24	12/18/2013	VC
1569	ACCT # 00136 NOV JANITORIAL	$111.24	12/18/2013	VC
1570	ACCT # 00526 OCT JANITORIAL	$473.31	12/18/2013	VC
1571	ACCT # 00526 NOV JANITORIAL	$473.31	12/18/2013	VC
1572	ACCT # 00526 OCT JANITORIAL	$1,813.27	12/18/2013	VC
1573	ACCT # 00526 NOV JANITORIAL	$1,813.27	12/18/2013	VC
1574	ACCT # 00329 OCT JANITORIAL	$500.24	12/18/2013	VC
1575	ACCT # 00329 NOV JANITORIAL	$500.24	12/18/2013	VC
1576	00329 SOUTH ANNEX-BLDG 32 AUG	$500.24	10/2/2013	DV
1577	00329 SOUTH ANNEX-BLDG 32 SEP	$500.24	10/17/2013	DV
1578	CFMO #13-0186 CUST #00136-RFSC	$1,300.00	11/8/2013	DV
1579	CFMO #13-0666 FT CUSTER	$1,500.00	11/25/2013	DU
1580	#7111922097 COURTNEY AVERY	$8,097.35	10/17/2013	DV
1581	11127 102513 511 511GARDEN	$2,120.00	10/23/2013	ER
1582	11127 112513 511 511GARDEN	$2,120.00	11/20/2013	ER
1583	11127 122513 511 511GARDEN	$2,120.00	12/10/2013	ER
1584	CFMO #13-0932 ADRIAN ARMORY	$4,279.00	11/14/2013	VC
1585	CFMO #13-1237 CONSTRUCT CLEANG	$4,364.00	10/2/2013	VC
1586	CFMO # 14-0246 FT CUSTER TRNG	$964.42	12/27/2013	DV
1587	RENT PMNTS - SHARON CIHOS	$993.00	11/20/2013	DV
1588	RENT PMNTS - SHARON CIHOS	$838.14	11/20/2013	DV
1589	CG MPRC RETAINING WALL REPAIRS	$285,281.78	12/11/2013	VC
1590	CFMO #13-1466 ADRIAN ARMORY	$111.00	10/17/2013	DV
1591	INV # 24	$33,000.00	10/15/2013	VC
1592	LOAN #620177280 HECTOR JUAREZ	$4,702.98	11/22/2013	DV
1593	LOAN #6201772280 HECTOR JUAREZ	$5,790.90	12/17/2013	DV
1594	CFMO #14-0037 CHALLENGE	$897.68	11/20/2013	DV
1595	LOT PMNTS - SEAN STOEHR	$1,751.25	10/23/2013	DV
1596	11696 102513 511 511PHOENIX	$11,157.00	10/23/2013	ER

	A	B	C	D	E	F	G
1597	W4300699	1.16961E+13	R & A DEVELOPMENT COMPANY	2382672535	511	11/20/2013	11/20/2013
1598	W4301151	1.16961E+13	R & A DEVELOPMENT COMPANY	2382672535	511	12/10/2013	12/10/2013
1599	V4300128	52430	R ROESE CONTRACTING CO INC	2381886324	511	9/30/2013	10/7/2013
1600	V4300394	6450-2	RAYMOND E BUTLER	3372947820	511	9/30/2013	10/17/2013
1601	V4300926	6450-31	RAYMOND E BUTLER	3372947820	511	11/21/2013	11/21/2013
1602	W3206970	0646-000779145	RELIABLE DISPOSAL INC	2382301483	511	9/30/2013	9/20/2013
1603	W4300527	0646-000792982	RELIABLE DISPOSAL INC	2382301483	511	11/12/2013	10/14/2013
1604	W4300882	0646-000804790	RELIABLE DISPOSAL INC	2382301483	511	11/25/2013	11/19/2013
1605	W3207205	35090610	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	2261159803	511	9/30/2013	10/14/2013
1606	W4300952	35091870	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	2261159803	511	12/2/2013	11/25/2013
1607	W4300953	35091890	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	2261159803	511	12/2/2013	11/25/2013
1608	W4300991	35092380	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	2261159803	511	12/4/2013	11/25/2013
1609	W4301030	13-0324	RELIABLE PLUMBING & HEATING CONTRACTORS	2381975709	511	12/6/2013	12/6/2013
1610	V4300289	140-49545	REPUBLIC STORAGE SYSTEMS CO INC	2341516744	511	9/30/2013	10/15/2013
1611	V4300290	140-49638	REPUBLIC STORAGE SYSTEMS CO INC	2341516744	511	9/30/2013	10/15/2013
1612	V4300291	140-49650	REPUBLIC STORAGE SYSTEMS CO INC	2341516744	511	9/30/2013	10/15/2013
1613	W3207299	90828031	RICOH USA INC	2230334400	511	9/30/2013	10/14/2013
1614	W4300176	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1615	W4300177	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1616	W4300178	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1617	W4300179	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1618	W4300180	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1619	W4300181	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1620	W4300185	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1621	W4300186	2.0131E+13	RICOH USA INC	2230334400	511	10/15/2013	10/22/2013
1622	W4300616	91029515	RICOH USA INC	2230334400	511	11/15/2013	10/25/2013
1623	W4300730	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1624	W4300731	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1625	W4300732	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1626	W4300733	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1627	W4300734	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1628	W4300738	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1629	W4300739	2.01311E+13	RICOH USA INC	2230334400	511	11/15/2013	11/22/2013
1630	W4300956	91235384	RICOH USA INC	2230334400	511	12/2/2013	11/26/2013
1631	W4301111	1043418266	RICOH USA INC	2230334400	511	12/10/2013	12/6/2013
1632	W4301350	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013
1633	W4301351	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013
1634	W4301352	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013
1635	W4301353	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013
1636	W4301354	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013
1637	W4301358	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013
1638	W4301359	2.01312E+13	RICOH USA INC	2230334400	511	12/15/2013	12/26/2013

	H	I	J	K
1597	11696 112513 511 511PHOENIX	$11,157.00	11/20/2013	ER
1598	11696 122513 511 511PHOENIX	$11,157.00	12/10/2013	ER
1599	CFMO #13-1036 SSM ARMORY	$14,088.80	10/7/2013	VC
1600	ALBION ARMORY SEPTEMBER LAWN	$1,025.00	10/17/2013	VC
1601	ALBION OCTOBER LAWN SERVICE	$615.00	11/22/2013	VC
1602	#3-0646-1051230	$185.33	10/2/2013	DV
1603	#3-0646-1051230	$185.33	11/14/2013	DV
1604	#3-0646-1051230	$186.06	11/26/2013	DV
1605	CFMO #13-0549 ACCT # 20811	$457.49	10/16/2013	DV
1606	CFMO #14-0163 CUST # 20811	$312.99	12/3/2013	DV
1607	CFMO #14-0163 CUST # 20811	$462.99	12/3/2013	DV
1608	CFMO # 14-0187 ACCT # 20811	$225.00	12/5/2013	DU
1609	WATER LINE-DENNIS GOODEMAN	$1,375.00	12/6/2013	DV
1610	CFMO #13-0342 ACCT # 89260	$28,724.23	10/16/2013	VC
1611	CFMO #13-0342 ACCT # 89260	$19,450.80	10/16/2013	VC
1612	CFMO #13-0342 ACCT # 89260	$10,535.85	10/16/2013	VC
1613	OS24Y8631	$611.85	10/17/2013	DV
1614	00091028941	$228.59	10/23/2013	EI
1615	00091028946	$232.64	10/23/2013	EI
1616	00091028947	$232.64	10/23/2013	EI
1617	00091028948	$96.30	10/23/2013	EI
1618	00091028949	$509.50	10/23/2013	EI
1619	00091029492	$249.30	10/23/2013	EI
1620	00091029500	$256.09	10/23/2013	EI
1621	00091029501	$296.51	10/23/2013	EI
1622	OS24Y8631	$530.79	11/20/2013	DV
1623	00091234838	$228.59	12/3/2013	EI
1624	00091234843	$232.64	12/3/2013	EI
1625	00091234844	$232.64	12/3/2013	EI
1626	00091234845	$96.30	12/3/2013	EI
1627	00091234847	$509.50	12/3/2013	EI
1628	00091235371	$256.09	12/3/2013	EI
1629	00091235372	$296.51	12/3/2013	EI
1630	OS24Y8631	$530.79	12/3/2013	DV
1631	CUST #2969003	$41.00	12/11/2013	BP
1632	00091444681	$228.59	12/26/2013	EI
1633	00091444686	$232.64	12/26/2013	EI
1634	00091444687	$232.64	12/26/2013	EI
1635	00091444689	$96.30	12/26/2013	EI
1636	00091444690	$509.50	12/26/2013	EI
1637	00091445254	$256.09	12/26/2013	EI
1638	00091445255	$296.51	12/26/2013	EI

	A	B	C	D	E	F	G
1639	V4300261	Y13426 #2	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	9/30/2013	10/11/2013
1640	V4300299	Y12382 #4	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	9/30/2013	10/15/2013
1641	V4300680	Y13426 #3	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	11/6/2013	11/6/2013
1642	V4300798	Y13145 #7	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	11/14/2013	11/14/2013
1643	V4300799	Y13145 #8	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	11/14/2013	11/14/2013
1644	V4301004	Y12406 #11	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	11/30/2013	11/26/2013
1645	V4301082	Y12407 #12	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	12/6/2013	12/6/2013
1646	V4301083	Y13426 #4	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	12/6/2013	12/6/2013
1647	V4301495	Y13145 #9A	RIPMAN CONSTRUCTION COMPANY INC	2261786269	511	12/30/2013	12/30/2013
1648	V4300616	2022232	RMD HOLDINGS LTD	2382932367	511	11/1/2013	11/1/2013
1649	V4300891	2022312	RMD HOLDINGS LTD	2382932367	511	11/20/2013	11/20/2013
1650	V4300892	2022270	RMD HOLDINGS LTD	2382932367	511	11/20/2013	11/20/2013
1651	V4301161	2022285	RMD HOLDINGS LTD	2382932367	511	12/10/2013	12/10/2013
1652	V4300102	ARM-2013-9	ROBERT E PAIGE	3329589150	511	9/30/2013	10/4/2013
1653	W4301211	11/5/2013	ROBERT LEE WILLIAMS	3370507834	511	12/12/2013	12/12/2013
1654	W4301248	12/3/2013	ROBERT LEE WILLIAMS	3370507834	511	12/13/2013	12/13/2013
1655	W4301209	11/5/2013	RONALD R SCHRIEBER	3384425169	511	12/12/2013	12/12/2013
1656	W4301244	12/3/2013	RONALD R SCHRIEBER	3384425169	511	12/13/2013	12/13/2013
1657	V4300343	754761	RUBBER INC	2362547969	511	9/30/2013	10/16/2013
1658	V4300344	754517	RUBBER INC	2362547969	511	9/30/2013	10/16/2013
1659	W3207178	13-0222	RUTH CARLISI	3364448270	511	9/30/2013	9/30/2013
1660	V3205736	9947	S & T LAWN SERVICE INC	2382849192	511	9/30/2013	9/30/2013
1661	V4300817	10203	S & T LAWN SERVICE INC	2382849192	511	11/15/2013	11/15/2013
1662	V4300280	420861	SAFETY SYSTEMS INC	2381968794	511	9/30/2013	10/14/2013
1663	V4300463	Y12405 #7	SAYLOR CONSTRUCTION, LLC	2943466420	511	10/18/2013	10/18/2013
1664	V4301046	Y12405 #8	SAYLOR CONSTRUCTION, LLC	2943466420	511	11/30/2013	12/3/2013
1665	V4301262	Y11261 #18	SAYLOR CONSTRUCTION, LLC	2943466420	511	12/13/2013	12/13/2013
1666	W4301138	7151855026	SCHINDLER ELEVATOR CORPORATION	2341270056	511	12/10/2013	12/3/2013
1667	V4300426	Y11146 #8	SCHLEY ARCHITECTS	2383008029	511	9/30/2013	10/17/2013
1668	W4301241	Y-13060 #3	SCHLEY ARCHITECTS	2383008029	511	12/13/2013	12/13/2013
1669	V4300064	2861	SCODELLER CONSTRUCTION INC	2382625522	511	9/30/2013	10/4/2013
1670	V4300433	2937	SCODELLER CONSTRUCTION INC	2382625522	511	9/30/2013	10/17/2013
1671	V4300272	2013-00354	SEAL COATING PLUS LLC	2383417132	511	9/30/2013	10/14/2013
1672	V4300273	2013-00340	SEAL COATING PLUS LLC	2383417132	511	9/30/2013	10/14/2013
1673	V4300274	2013-00353	SEAL COATING PLUS LLC	2383417132	511	9/30/2013	10/14/2013
1674	V4300275	2013-00355	SEAL COATING PLUS LLC	2383417132	511	9/30/2013	10/14/2013
1675	V4300276	2013-00341	SEAL COATING PLUS LLC	2383417132	511	9/30/2013	10/14/2013
1676	V4300277	2013-00362	SEAL COATING PLUS LLC	2383417132	511	9/30/2013	10/14/2013
1677	W3206995	X8164-IN	SECURITY CORPORATION	2382035122	511	9/30/2013	8/26/2013
1678	W3207072	X9697-IN	SECURITY CORPORATION	2382035122	511	9/30/2013	9/30/2013
1679	W3207073	X9717-IN	SECURITY CORPORATION	2382035122	511	9/30/2013	9/30/2013
1680	W4300440	Y3166-IN	SECURITY CORPORATION	2382035122	511	11/6/2013	10/10/2013

	H	I	J	K
1639	BELMONT ARMORY MOD	$116,013.63	10/16/2013	VC
1640	CG MATES EXTERIOR DOORS	$1,195.40	10/15/2013	VC
1641	BELMONT ARMORY MOD	$91,338.32	11/15/2013	VC
1642	GREENVILLE ARMORY MOD	$200,595.48	11/15/2013	VC
1643	GREENVILLE ARMORY MOD	$178,884.97	11/15/2013	VC
1644	CG VEH WASH	$39,378.00	12/3/2013	VC
1645	CG BLDG 532Q	$74,146.18	12/11/2013	VC
1646	BELMONT ARMORY MOD	$138,931.95	12/11/2013	VC
1647	GREENVILLE ARMORY MOD	$170,621.90	12/30/2013	VC
1648	CFMO #13-0775 CUST #210MICHDMV	$23,458.00	11/1/2013	VC
1649	CFMO #13-0634 #210MICHDMVA	$10,247.00	11/20/2013	VC
1650	CFMO #13-0634 #210MICHDMV	$7,000.00	11/20/2013	VC
1651	CFMO #13-0634 CUST #210MICHDMV	$3,487.00	12/11/2013	VC
1652	CADILLAC SEPTEMBER LAWN SERVIC	$790.00	10/7/2013	VC
1653	MVTF BOARD MEETING	$315.00	12/16/2013	DV
1654	MVTF BOARD MEETING	$156.50	12/16/2013	DV
1655	MVTF BOARD MEETING	$753.33	12/12/2013	DV
1656	MVTF BOARD MEETING	$256.15	12/16/2013	DV
1657	CFMO # 13-1321 CUST # 5060010	$6,837.83	10/17/2013	VC
1658	CFMO # 13-1321 CUST # 5060010	$2,548.00	10/17/2013	VC
1659	DELINQUENT RENT - JAMES BARKEY	$3,200.00	10/9/2013	DV
1660	KALAMAZOO AUGUST LAWN SVC	$1,700.00	10/2/2013	VC
1661	KALAMAZOO ARMORY OCT SERVICE	$1,480.00	11/20/2013	VC
1662	CFMO #13-1261 CUST # 01270	$500.00	10/16/2013	VC
1663	SELF MODS BLDG 1416 PH 2	$128,245.40	10/18/2013	VC
1664	SELF MODS BLDG 1416 PH 2	$26,118.77	12/3/2013	VC
1665	CG CACTF - FINAL PMNT	$40,610.13	12/13/2013	VC
1666	CFMO #14-0213 ID # 5000172307	$477.00	12/11/2013	DV
1667	FC BLDG 2900	$2,588.75	10/17/2013	VC
1668	GRHV DESIGN & CONST	$2,712.50	12/13/2013	DV
1669	CFMO #13-0930 BID #5-13554	$21,274.22	10/7/2013	VC
1670	CFMO #13-0930 CAMP GRAYLING	$26,449.92	10/17/2013	VC
1671	CFMO #13-1126 LANSING ARMORY	$70,365.00	10/16/2013	VC
1672	CFMO #13-1126 BIG RAPIDS	$14,875.00	10/16/2013	VC
1673	CFMO #13-1126 DETROIT LT GUARD	$18,660.00	10/16/2013	VC
1674	CFMO #13-1126 GRAND VALLEY	$59,210.00	10/16/2013	VC
1675	CFMO #13-1126 MONTAGUE	$17,892.00	10/16/2013	VC
1676	CFMO #13-1126 STURGIS ARMORY	$19,500.00	10/16/2013	VC
1677	CFMO #13-1444 CUST #DEP03	$361.00	10/3/2013	DV
1678	CFMO #13-1444 CUST #DEP03	$283.75	10/7/2013	DV
1679	CFMO #13-1444 CUST #DEP03	$386.75	10/7/2013	DV
1680	CFMO #13-1479 CUST # DEP03	$1,821.03	11/8/2013	DV

	A	B	C	D	E	F	G
1681	W4300449	Y2985-IN	SECURITY CORPORATION	2382035122	511	11/7/2013	10/10/2013
1682	W4300593	Y3350-IN	SECURITY CORPORATION	2382035122	511	11/14/2013	11/14/2013
1683	W4300780	0027640-IN	SECURITY CORPORATION	2382035122	511	11/22/2013	11/20/2012
1684	W4301099	0027724-IN	SECURITY CORPORATION	2382035122	511	12/9/2013	12/9/2013
1685	W3207223	13-0202	SECURITY NATIONAL SERVICING CORPORATION	2721299528	511	9/30/2013	9/30/2013
1686	W3206950	08/13-09/13/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/27/2013
1687	W3206951	07/01.8/30/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/20/2013
1688	W3206952	07/31-08/30/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/20/2013
1689	W3206953	08/07-09/09/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/27/2013
1690	W3206954	08/12-09.12/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/27/2013
1691	W3206955	08/12-09/12/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/27/2013
1692	W3206956	08/07-9/09/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/27/2013
1693	W3206957	08/01-09/03/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/27/2013
1694	W3206958	08/01-09/3.13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/20/2013
1695	W3206959	08.1-09/03/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/20/2013
1696	W3206960	08/1.09/3/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/20/2013
1697	W3206961	08/1-09/03/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	9/20/2013
1698	W3207161	08/14-09/16.13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/7/2013
1699	W3207309	08/30-10/01/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/17/2013
1700	W3207310	09/3-10/02/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/17/2013
1701	W3207311	09/3.10/2/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/17/2013
1702	W3207312	09.3-10/02/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/17/2013
1703	W3207313	09/03-10/2.13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/17/2013
1704	W3207314	09/03-10/02/13	SEMCO ENERGY INC	2382144267	511	9/30/2013	10/17/2013
1705	W4300495	09/09-10/08/13	SEMCO ENERGY INC	2382144267	511	11/12/2013	11/5/2013
1706	W4300496	09/13-10/14/13	SEMCO ENERGY INC	2382144267	511	11/12/2013	10/28/2013
1707	W4300497	09/16-10/15.13	SEMCO ENERGY INC	2382144267	511	11/12/2013	10/28/2013
1708	W4300498	09/09-10/8/13	SEMCO ENERGY INC	2382144267	511	11/12/2013	10/21/2013
1709	W4300499	09/12-10/11/13	SEMCO ENERGY INC	2382144267	511	11/12/2013	10/25/2013
1710	W4300500	09/12-10.11/13	SEMCO ENERGY INC	2382144267	511	11/12/2013	10/25/2013
1711	W4300805	10/01-10/30/13	SEMCO ENERGY INC	2382144267	511	11/22/2013	11/20/2013
1712	W4300806	10/02-10/31/13	SEMCO ENERGY INC	2382144267	511	11/22/2013	11/20/2013
1713	W4300807	10/02-10/31.13	SEMCO ENERGY INC	2382144267	511	11/22/2013	11/20/2013
1714	W4300808	10.2-10/31/13	SEMCO ENERGY INC	2382144267	511	11/22/2013	11/20/2013
1715	W4300809	10/2.10/31/13	SEMCO ENERGY INC	2382144267	511	11/22/2013	11/20/2013
1716	W4300810	10/2-10/31/13	SEMCO ENERGY INC	2382144267	511	11/22/2013	11/20/2013
1717	W4300895	09/01.10/31/13	SEMCO ENERGY INC	2382144267	511	11/25/2013	11/25/2013
1718	W4300896	10/08-11/6/13	SEMCO ENERGY INC	2382144267	511	11/25/2013	11/20/2013
1719	W4300943	10/14-11/12/13	SEMCO ENERGY INC	2382144267	511	12/2/2013	11/26/2013
1720	W4300944	10/08-11/06/13	SEMCO ENERGY INC	2382144267	511	12/2/2013	11/25/2013
1721	W4300945	10/11-11.11/13	SEMCO ENERGY INC	2382144267	511	12/2/2013	11/26/2013
1722	W4300946	10/11-11/11/13	SEMCO ENERGY INC	2382144267	511	12/2/2013	11/26/2013

	H	I	J	K
1681	CFMO #13-1478 CUST #DEP03	$331.85	11/8/2013	DV
1682	CFMO #14-0120 #DEP03	$1,032.90	11/14/2013	DV
1683	CUST #DEP04	$84.00	11/25/2013	DV
1684	#DEP04 FIRE	$78.00	12/9/2013	DV
1685	ACCT #197388 - MARK PATTERSON	$11,043.63	10/16/2013	DV
1686	ACCOUNT # 0100276.500	$78.99	10/2/2013	DU
1687	ACCT #0147940.500	$113.78	10/2/2013	DU
1688	ACCT #0239369.500	$75.56	10/2/2013	DU
1689	ACCOUNT # 0250682.500	$166.25	10/2/2013	DU
1690	ACCOUNT # 0257114.502	$115.61	10/2/2013	DU
1691	ACCOUNT # 0257296.500	$18.82	10/2/2013	DU
1692	ACCOUNT # 0273048.500	$90.42	10/2/2013	DU
1693	ACCT #0298459.500	$73.69	10/2/2013	DU
1694	ACCT #0298460.500	$46.75	10/2/2013	DU
1695	ACCT #0298461.503	$75.24	10/2/2013	DU
1696	ACCT #0298462.500	$18.28	10/2/2013	DU
1697	ACCT #0349196.502	$404.42	10/2/2013	DU
1698	ACCOUNT # 0259986.500	$121.95	10/11/2013	DU
1699	ACCT #0239369.500	$83.29	10/17/2013	DU
1700	ACCT #0349196.502	$664.13	10/17/2013	DU
1701	ACCT #0298462.500	$18.82	10/17/2013	DU
1702	ACCT #0298461.503	$72.54	10/17/2013	DU
1703	ACCT #0298460.500	$91.16	10/17/2013	DU
1704	ACCT #0298459.500	$203.54	10/17/2013	DU
1705	ACCOUNT # 0250682.500	$175.03	11/14/2013	DU
1706	ACCOUNT # 0100276.500	$257.85	11/14/2013	DU
1707	ACCOUNT # 0259986.500	$130.02	11/14/2013	DU
1708	ACCOUNT # 0273048.500	$89.09	11/14/2013	DU
1709	ACCOUNT # 0257296.500	$18.28	11/14/2013	DU
1710	ACCOUNT # 0257114.502	$119.53	11/14/2013	DU
1711	ACCT #0239369.500	$930.02	11/25/2013	DU
1712	ACCT #0298459.500	$882.63	11/25/2013	DU
1713	ACCT #0298460.500	$468.13	11/25/2013	DU
1714	ACCT #0298461.503	$512.37	11/25/2013	DU
1715	ACCT #0298462.500	$152.97	11/25/2013	DU
1716	ACCT #0349196.502	$1,270.35	11/25/2013	DU
1717	ACCT #0147940.500	$842.23	11/25/2013	DU
1718	ACCOUNT # 0273048.500	$563.67	11/26/2013	DU
1719	ACCOUNT # 0100276.500	$1,112.48	12/3/2013	DU
1720	ACCOUNT # 0250682.500	$1,283.70	12/3/2013	DU
1721	ACCOUNT # 0257114.502	$502.25	12/3/2013	DU
1722	ACCOUNT # 0257296.500	$18.82	12/3/2013	DU

	A	B	C	D	E	F	G
1723	W4300947	10/15-11/13.13	SEMCO ENERGY INC	2382144267	511	12/2/2013	11/26/2013
1724	W4301321	11/01-11/30/13	SEMCO ENERGY INC	2382144267	511	12/18/2013	12/18/2013
1725	W4301460	11/06-12/09/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/20/2013
1726	W4301461	11/06-12/9/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/20/2013
1727	W4301462	10/31-12/3/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/17/2013
1728	W4301463	10/31.12/02/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/12/2013
1729	W4301464	10/31.12/3/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/17/2013
1730	W4301465	10.31-12/3/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/17/2013
1731	W4301466	10/31-12/03/13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/17/2013
1732	W4301467	10/31-12/03.13	SEMCO ENERGY INC	2382144267	511	12/27/2013	12/17/2013
1733	V3205740	2392	SHANERS CUTTING EDGE	2383053028	511	9/30/2013	9/30/2013
1734	V4300399	2440	SHANERS CUTTING EDGE	2383053028	511	9/30/2013	10/17/2013
1735	V4300928	2461	SHANERS CUTTING EDGE	2383053028	511	11/21/2013	11/21/2013
1736	W4300168	1.15771E+13	SHAPIRO II LLC	2383217946	511	10/21/2013	10/21/2013
1737	W4300695	1.15771E+13	SHAPIRO II LLC	2383217946	511	11/20/2013	11/20/2013
1738	W4301150	1.15771E+13	SHAPIRO II LLC	2383217946	511	12/10/2013	12/10/2013
1739	W4301181	13-0333	SHARON K CLAXTON	3366505448	511	12/10/2013	12/10/2013
1740	V4300388	2100610	SHOEMAKER	2381974483	511	9/30/2013	10/17/2013
1741	W3207203	9402569137	SHRED-IT USA INC	2980157899	511	9/30/2013	10/14/2013
1742	W4300581	9402610182	SHRED-IT USA INC	2980157899	511	11/13/2013	11/5/2013
1743	W4300582	9402466521	SHRED-IT USA INC	2980157899	511	11/13/2013	11/5/2013
1744	W4300870	9402709891	SHRED-IT USA INC	2980157899	511	11/25/2013	11/19/2013
1745	W4301029	9402741531	SHRED-IT USA INC	2980157899	511	12/6/2013	11/25/2013
1746	W4301168	9402839692	SHRED-IT USA INC	2980157899	511	12/10/2013	11/26/2013
1747	W4301169	9402340550	SHRED-IT USA INC	2980157899	511	12/10/2013	11/25/2013
1748	W3207093	13-0225	SIDNEY SOWLE & SON INC	2381874773	511	9/30/2013	9/30/2013
1749	W3207342	5443003431	SIEMENS INDUSTRY INC	2132762488	511	9/30/2013	10/17/2013
1750	W4300999	5443044078	SIEMENS INDUSTRY INC	2132762488	511	12/4/2013	11/25/2013
1751	V4300132	7139	SIGNATURE LANDSCAPING, INC	2383512416	511	9/30/2013	10/7/2013
1752	V4300920	7162	SIGNATURE LANDSCAPING, INC	2383512416	511	11/21/2013	11/21/2013
1753	V4301280	7230	SIGNATURE LANDSCAPING, INC	2383512416	511	12/16/2013	12/16/2013
1754	V4300258	Y13391 #1	SKABARDIS CUSTOM BUILDERS INC.	2061754606	511	9/30/2013	10/11/2013
1755	V4301255	Y13391 #2	SKABARDIS CUSTOM BUILDERS INC.	2061754606	511	12/13/2013	12/13/2013
1756	V4301001	90115785 FINAL	SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMEN	2571126149	511	11/26/2013	11/26/2013
1757	V4300008	10276	SPODECK CONTRACTING	2383509639	511	9/30/2013	10/1/2013
1758	V4300209	10426	SPODECK CONTRACTING	2383509639	511	9/30/2013	10/9/2013
1759	W3207112	9.30801E+13	SPRINT COMMUNICATIONS COMPANY LP	2431408007	511	9/30/2013	9/20/2013
1760	W4300670	9.30901E+13	SPRINT COMMUNICATIONS COMPANY LP	2431408007	511	11/19/2013	10/28/2013
1761	W4301172	9.31011E+13	SPRINT COMMUNICATIONS COMPANY LP	2431408007	511	12/10/2013	12/9/2013
1762	W3206810	135578819-070	SPRINT SOLUTIONS, INC.	2470882463	511	9/25/2013	9/20/2013
1763	W4300553	135578819-071	SPRINT SOLUTIONS, INC.	2470882463	511	11/12/2013	10/21/2013
1764	W4300898	135578819-072	SPRINT SOLUTIONS, INC.	2470882463	511	11/25/2013	11/20/2013

	H	I	J	K
1723	ACCOUNT # 0259986.500	$1,591.15	12/3/2013	DU
1724	ACCT #0239369.500	$2,125.18	12/18/2013	DU
1725	ACCOUNT # 0250682.500	$2,403.52	12/27/2013	DU
1726	ACCOUNT # 0273048.500	$1,404.85	12/27/2013	DU
1727	ACCT #0349196.502	$3,859.26	12/27/2013	DU
1728	ACCT #0147940.500	$2,641.39	12/27/2013	DU
1729	ACCT #0298462.500	$378.05	12/27/2013	DU
1730	ACCT #0298461.503	$1,525.28	12/27/2013	DU
1731	ACCT #0298459.500	$2,380.56	12/27/2013	DU
1732	ACCT #0298460.500	$1,198.11	12/27/2013	DU
1733	HOWELL AUGUST LAWN SVC	$440.00	10/2/2013	VC
1734	HOWELL SEPT LAWN SERVICE	$675.00	10/17/2013	VC
1735	HOWELL OCTOBER LAWN SERVICE	$440.00	11/22/2013	VC
1736	11577 102513 511 511FLINT	$2,962.50	10/23/2013	ER
1737	11577 112513 511 511FLINT	$2,962.50	11/20/2013	ER
1738	11577 122513 511 511FLINT	$2,962.50	12/10/2013	ER
1739	SECURITY DEPOSIT-LAKSHIA YOUNG	$2,800.00	12/10/2013	DV
1740	CFMO #13-1229 CUST # CAS051	$8,434.09	10/17/2013	VC
1741	ACCT # 11681915	$58.85	10/16/2013	DU
1742	GRAND VALLEY 10/01/2013	$80.95	11/14/2013	DV
1743	GRAND VALLEY 09/03/2013	$80.59	11/14/2013	DV
1744	GRAND VALLEY 09/03/2013	$58.85	11/26/2013	DV
1745	ACCT # 11683058 10/29/13	$80.95	12/6/2013	DV
1746	ACCT # 11681915 11/19/13	$58.85	12/11/2013	DV
1747	ACCT # 11683058 08/06/13	$80.59	12/11/2013	DV
1748	ROBERT CHMIELESKI-HOUSE MOVE	$1,760.45	10/3/2013	DV
1749	CFMO #13-1464	$1,208.06	10/17/2013	DV
1750	CFMO # 14-0209 CUST #30296755	$290.00	12/5/2013	DU
1751	PONTIAC SEPT LAWN SERVICE	$875.00	10/8/2013	VC
1752	PONTIAC OCTOBER LAWN SERVICE	$700.00	11/22/2013	VC
1753	PONTIAC DECEMBER SNOW	$200.00	12/17/2013	VC
1754	CG TRAINING CTR MOD	$182,245.40	10/16/2013	VC
1755	CG TRAINING CTR MOD	$236,054.60	12/13/2013	VC
1756	CFMO #13-1250 CUST # 4010607	$12,402.89	12/3/2013	VC
1757	ISHPEMING MAY & JUN LAWN SVC	$1,505.00	10/2/2013	VC
1758	ISHPEMING JULY LAWN SERVICE	$775.00	10/11/2013	VC
1759	300931929	$307.19	10/7/2013	DU
1760	300931929	$312.12	11/20/2013	DU
1761	300931929	$375.53	12/11/2013	DU
1762	135578819	$40.99	10/2/2013	BP
1763	135578819	$40.99	11/14/2013	BP
1764	135578819	$40.99	11/26/2013	BP

	A	B	C	D	E	F	G
1765	W4301177	13-0329	SPRINT SOLUTIONS, INC.	2470882463	511	12/10/2013	12/10/2013
1766	V4300077	505729-01	STANDARD ELECTRIC COMPANY	2381060870	511	9/30/2013	10/4/2013
1767	V4300756	504668-01	STANDARD ELECTRIC COMPANY	2381060870	511	11/13/2013	11/13/2013
1768	W3207186	09.30.13 ONE	STARBASE INC	2383081050	511	9/30/2013	9/30/2013
1769	W3207187	09.30.13BATTLE	STARBASE INC	2383081050	511	9/30/2013	9/30/2013
1770	W3207303	09.30.13ALPENA	STARBASE INC	2383081050	511	9/30/2013	9/30/2013
1771	W4300283	9.30.13BATTLE	STARBASE INC	2383081050	511	10/25/2013	9/30/2013
1772	W4300414	09.30.13 ONE	STARBASE INC	2383081050	511	11/5/2013	9/30/2013
1773	W4300471	10.31.13ALPENA	STARBASE INC	2383081050	511	11/7/2013	11/7/2013
1774	W4300473	10.31.13BATTLE	STARBASE INC	2383081050	511	11/7/2013	11/7/2013
1775	W4300474	10.31.13 ONE	STARBASE INC	2383081050	511	11/7/2013	11/7/2013
1776	W4300905	11.22.13 ONE	STARBASE INC	2383081050	511	11/25/2013	11/25/2013
1777	W4300906	11.22.13ALPENA	STARBASE INC	2383081050	511	11/25/2013	11/25/2013
1778	W4300907	11.22.13BATTLE	STARBASE INC	2383081050	511	11/25/2013	11/25/2013
1779	W4301054	11.22.13BALDUE	STARBASE INC	2383081050	511	12/9/2013	12/9/2013
1780	W4301242	NEW&NEW2.0/ 5	STARBASE INC	2383081050	511	12/13/2013	12/13/2013
1781	W4301243	12.15.13 PTC	STARBASE INC	2383081050	511	12/13/2013	12/13/2013
1782	W4301347	12.20.13BATTLE	STARBASE INC	2383081050	511	12/23/2013	12/23/2013
1783	W4301348	12.20.13ALPENA	STARBASE INC	2383081050	511	12/23/2013	12/23/2013
1784	W4301349	12.20.13 ONE	STARBASE INC	2383081050	511	12/23/2013	12/23/2013
1785	W4301265	13-0328	STATE FARM MUTUAL AUTO INSURANCE COMPANY	2370533100	511	12/17/2013	12/17/2013
1786	V4300203	96439758	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	511	9/30/2013	10/9/2013
1787	V4300333	96457105	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	511	9/30/2013	10/16/2013
1788	V4300339	96348748	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	511	9/30/2013	10/16/2013
1789	V4300058	1227 3548	STATE OF MICHIGAN	2386000134	511	9/30/2013	10/4/2013
1790	V4300093	1226 5091	STATE OF MICHIGAN	2386000134	511	9/30/2013	10/4/2013
1791	W4300174	1.10991E+13	STERLING RETAIL LLC	2264143643	511	10/21/2013	10/21/2013
1792	W4300701	1.10991E+13	STERLING RETAIL LLC	2264143643	511	11/20/2013	11/20/2013
1793	W4301146	1.10991E+13	STERLING RETAIL LLC	2264143643	511	12/10/2013	12/10/2013
1794	V4300131	2194	STEVE JONES CONSTRUCTION INC	2382125860	511	9/30/2013	10/7/2013
1795	W3207099	13-0218	STRATZ HEATING & COOLING INC	2382726142	511	9/30/2013	9/30/2013
1796	V4300308	Y13075 #8	STRAUB PETTIT YASTE	2381855501	511	9/30/2013	10/15/2013
1797	V4301047	Y13075 #9	STRAUB PETTIT YASTE	2381855501	511	11/30/2013	12/3/2013
1798	W4300974	13-0317	SUN COMMUNITIES LLC	2383144240	511	12/3/2013	12/3/2013
1799	W4301345	13-0354	SUPERIOR EXTERIORS, LLC	2352064761	511	12/23/2013	12/23/2013
1800	W3207343	15131	SUPERIORLAND ELECTRONICS INC	2383329790	511	9/30/2013	10/17/2013
1801	V3205747	5528	T & G UNITED INC	2383471834	511	9/30/2013	9/30/2013
1802	V4300210	5581	T & G UNITED INC	2383471834	511	9/30/2013	10/9/2013
1803	W3207173	73051	T.H. EIFERT, INC	2382658387	511	9/30/2013	10/7/2013
1804	W4301431	73891	T.H. EIFERT, INC	2382658387	511	12/27/2013	12/26/2013
1805	V4300092	14758	TACTICAL GEAR SUPPLY CO INC	2581514396	511	9/30/2013	10/4/2013
1806	V4300129	2769262	TANDUS US, LLC	2800118849	511	9/30/2013	10/7/2013

	H	I	J	K
1765	ACCT #221095943 - LYNN ELROD	$217.33	12/10/2013	DV
1766	CFMO #13-1385 CUST# 176365	$17,972.00	10/7/2013	VC
1767	CFMO #13-1155 CUST # 176365-	$8,685.36	11/14/2013	VC
1768	STARBASE ONE/DETROIT	$259,758.87	10/9/2013	DV
1769	STARBASE BATTLECREEK	$33,053.27	10/9/2013	DV
1770	STARBASE ALPENA	$1,580.25	10/16/2013	DV
1771	STARBASE BATTLECREEK	$3,924.60	10/25/2013	DV
1772	STARBASE ONE/DETROIT	$391.44	11/5/2013	DV
1773	STARBASE ALPENA	$8,759.47	11/7/2013	DV
1774	STARBASE BATTLECREEK	$16,799.13	11/7/2013	DV
1775	STARBASE ONE/DETROIT	$42,888.27	11/7/2013	DV
1776	STARBASE ONE/DETROIT	$42,888.27	11/25/2013	DV
1777	STARBASE ALPENA	$11,679.45	11/25/2013	DV
1778	STARBASE BATTLECREEK	$26,903.46	11/25/2013	DV
1779	STARBASE ONE/DETROIT-BAL DUE	$12,935.75	12/9/2013	DV
1780	NR004782&NR004783 5000 EA	$10,000.00	12/13/2013	DV
1781	STARBASE-PTC FY 2013	$89,865.25	12/13/2013	DV
1782	STARBASE BATTLECREEK	$25,837.23	12/23/2013	DV
1783	STARBASE ALPENA	$13,607.18	12/23/2013	DV
1784	STARBASE ONE/DETROIT	$65,846.58	12/23/2013	DV
1785	ACCT #1176-7024-04 LYNN ELROD	$148.47	12/17/2013	DV
1786	CFMO #12-1155 CUST #715788	$269.50	10/11/2013	VC
1787	CFMO #13-0364 ACCT # 722535	$216.50	10/17/2013	VC
1788	CFMO #12-1155 CUST # 715788	$329.50	10/17/2013	VC
1789	CFMO #13-1052 ACCT # 29602	$810.00	10/7/2013	VC
1790	CFMO #13-1216 TAX ID: 29699	$6,450.00	10/7/2013	VC
1791	11099 102513 511 511STERLIN2	$2,000.00	10/23/2013	ER
1792	11099 112513 511 511STERLIN2	$2,000.00	11/20/2013	ER
1793	11099 122513 511 511STERLIN2	$2,000.00	12/10/2013	ER
1794	CFMO #13-0992 CUST# MIDMVA-AP	$5,996.00	10/7/2013	VC
1795	FINAL PMNT: FURNACE MCELMURRY	$1,525.00	10/3/2013	DV
1796	BAY CITY ARMORY MOD	$3,882.90	10/16/2013	VC
1797	BAY CITY ARMORY MOD	$451.97	12/3/2013	VC
1798	9924 JULIE DR #216-B LEDBETTER	$992.00	12/3/2013	DV
1799	1/2 ROOF - JOHN LESNIAK	$3,252.50	12/23/2013	DV
1800	CFMO #13-1465	$50.00	10/17/2013	DV
1801	KINGSFORD JULY-AUG LAWN SVC	$440.00	10/2/2013	VC
1802	KINGSFORD SEPT LAWN SERVICE	$440.00	10/11/2013	VC
1803	CFMO #13-1333 CUST #DEPMIL	$2,370.00	10/11/2013	DV
1804	CFMO #14-0259 CUST:DEPMIL 0006	$1,295.00	12/27/2013	DV
1805	CFMO #13-1121/1122 CHALLENGE	$7,093.25	10/7/2013	VC
1806	CFMO #13-1279 CUST #1451739999	$980.33	10/7/2013	VC

	A	B	C	D	E	F	G
1807	V4300213	2768958	TANDUS US, LLC	2800118849	511	9/30/2013	10/9/2013
1808	V4300269	2760804	TANDUS US, LLC	2800118849	511	9/30/2013	10/14/2013
1809	V4300430	2778730	TANDUS US, LLC	2800118849	511	10/17/2013	10/17/2013
1810	V4300431	2775762	TANDUS US, LLC	2800118849	511	10/9/2013	10/17/2013
1811	V4300618	2764864	TANDUS US, LLC	2800118849	511	11/1/2013	11/1/2013
1812	W4300829	13-0306	TCF NATIONAL BANK	2410585310	511	11/22/2013	11/22/2013
1813	W4300387	2697316400/ 10	TDS TELECOM	2351783360	511	11/5/2013	10/10/2013
1814	W4301140	2697316400/ 11	TDS TELECOM	2351783360	511	12/10/2013	12/3/2013
1815	W4301258	2697316000 10	TDS TELECOM	2351783360	511	12/16/2013	12/16/2013
1816	W4301259	2697316000 11	TDS TELECOM	2351783360	511	12/16/2013	12/16/2013
1817	W3206987	213139	TERMINIX OF WEST MICHIGAN	2382278831	511	9/30/2013	9/20/2013
1818	W3206988	214737	TERMINIX OF WEST MICHIGAN	2382278831	511	9/30/2013	9/26/2013
1819	W4300884	217299	TERMINIX OF WEST MICHIGAN	2382278831	511	11/25/2013	11/19/2013
1820	W4301055	218998	TERMINIX OF WEST MICHIGAN	2382278831	511	12/9/2013	12/2/2013
1821	W3207171	13-0228	TESSMER CONTRACTING & EXCAVATING INC.	2383698023	511	9/30/2013	9/30/2013
1822	W4300466	13-0284	TESSMER CONTRACTING & EXCAVATING INC.	2383698023	511	11/7/2013	11/7/2013
1823	V3205745	2340	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2382222291	511	9/30/2013	9/30/2013
1824	V4300094	91713054	THE SUPPLY ROOM INC	2631118418	511	9/30/2013	10/4/2013
1825	V4300673	900145841	THE TRUSTEES OF PURDUE UNIVERSITY	2356002041	511	11/6/2013	11/6/2013
1826	W3207280	KOHN, CHRISTOP	THOMAS L GRAVELLE	3386468683	511	9/30/2013	10/14/2013
1827	V4301087	14565	THREE RIVERS CONSTRUCTION	2382122752	511	12/6/2013	12/6/2013
1828	W4301435	14662	THREE RIVERS CONSTRUCTION	2382122752	511	12/27/2013	12/27/2013
1829	V4300165	6000042364	THYSSENKRUPP ELEVATOR CORPORATION	2621211267	511	9/30/2013	10/9/2013
1830	W4301296	3000780474	THYSSENKRUPP ELEVATOR CORPORATION	2621211267	511	12/18/2013	12/17/2013
1831	W4301214	11/12-11/13/13	TIMOTHY WILLIAM SAUCER	3254613076	511	12/12/2013	12/12/2013
1832	W4301033	13-0321	TITTLE BROTHERS CONSTRUCTION	2201955738	511	12/6/2013	12/6/2013
1833	W4301346	13-0355	TITTLE BROTHERS CONSTRUCTION	2201955738	511	12/23/2013	12/23/2013
1834	W4301219	11/12-11/13/13	TODD M SANDERS	3332682720	511	12/12/2013	12/12/2013
1835	W3207222	13-0241	TODD WIRE	3383887371	511	9/30/2013	9/30/2013
1836	V4300757	812382130	TOMMARK INC	2382642252	511	11/13/2013	11/13/2013
1837	W3207254	08/01-09/03.13	TOWNSHIP OF BUENA VISTA	2386029179	511	9/30/2013	10/14/2013
1838	W4300628	09/03-10/01.13	TOWNSHIP OF BUENA VISTA	2386029179	511	11/15/2013	11/8/2013
1839	W4301097	10/01-11/01.13	TOWNSHIP OF BUENA VISTA	2386029179	511	12/9/2013	12/3/2013
1840	W3207149	08/16-09.13.13	TOWNSHIP OF LANSING	2386005779	511	9/30/2013	10/7/2013
1841	W3207150	08/20-09/17.13	TOWNSHIP OF LANSING	2386005779	511	9/30/2013	10/7/2013
1842	W4300621	09/13-10.14.13	TOWNSHIP OF LANSING	2386005779	511	11/15/2013	11/8/2013
1843	W4300622	09/17-10/15.13	TOWNSHIP OF LANSING	2386005779	511	11/15/2013	11/8/2013
1844	W4301106	10/14-11.13.13	TOWNSHIP OF LANSING	2386005779	511	12/10/2013	12/5/2013
1845	W4301107	11/01-11/30.13	TOWNSHIP OF LANSING	2386005779	511	12/10/2013	12/5/2013
1846	W3207339	32646437	TRANE US INC	2250900465	511	9/30/2013	10/17/2013
1847	W4301221	11/12-11/13/13	TRAVIS JOSHUA NACK	3381964619	511	12/12/2013	12/12/2013
1848	V4300001	1302777	TRIMATRIX LABORATORIES INC	2383182867	511	9/30/2013	10/1/2013

	H	I	J	K
1807	CFMO #13-1193 CUST #1451739999	$3,943.15	10/11/2013	VC
1808	CFMO #13-1189 CUST #1451739999	$24,007.46	10/16/2013	VC
1809	CFMO #13-1315 CUST# 1451739999	$559.02	10/18/2013	VC
1810	CFMO #13-1315 CUST# 1451739999	$3,943.15	10/24/2013	VC
1811	CFMO #13-1089 CUST #1451739999	$3,015.08	11/1/2013	VC
1812	ACCT #08360400099028001	$8,809.01	11/22/2013	DV
1813	269-731-6400	$826.74	11/6/2013	DU
1814	269-731-6400	$948.45	12/11/2013	DU
1815	269-731-6000	$3,340.34	12/16/2013	DU
1816	269-731-6000	$3,325.29	12/16/2013	DU
1817	#6241 08/26/2013	$48.00	10/2/2013	DV
1818	#6241 09/26/2013	$48.00	10/2/2013	DV
1819	#6241 10/28/2013	$48.00	11/26/2013	DV
1820	#6241 11/21/2013	$48.00	12/9/2013	DV
1821	FINAL 1/2 PAYMENT - DEAN AUBE	$3,051.50	10/9/2013	DV
1822	HOME REPAIRS-GERALD TESSMER	$4,436.00	11/7/2013	DV
1823	CFMO #13-0216 WO# 226472	$435.05	10/2/2013	VC
1824	CFMO #13-0981 ACCT #123703	$9,519.48	10/7/2013	VC
1825	EV-01-13 #8	$4,567.82	11/7/2013	VC
1826	CFMO # 14-0039	$375.00	10/16/2013	DU
1827	CFMO # 14-0060 JOB # D14189	$3,850.00	12/6/2013	VC
1828	CFMO #14-0308 JOB # H14134	$385.00	12/27/2013	DV
1829	CFMO #13-0954 CUST # 23914	$1,930.95	10/11/2013	VC
1830	CUST # 23914 FCEC-2900 BLDG	$154.90	12/18/2013	DV
1831	C LEVEL CONFERENCE	$74.64	12/16/2013	DV
1832	1/2 PMNT-TRACEY MOSS	$5,737.50	12/6/2013	DV
1833	FINAL PMNT - TRACEY MOSS	$5,737.50	12/23/2013	DV
1834	C LEVEL CONFERENCE	$236.84	12/16/2013	DV
1835	FINAL PAYMENT - GARY THOMPSON	$1,675.00	10/16/2013	DV
1836	CFMO #14-0046 ORDER #1092585	$2,590.00	11/13/2013	VC
1837	1249000000	$227.25	10/16/2013	DU
1838	1249000000	$227.25	11/20/2013	DU
1839	1249000000	$217.35	12/9/2013	DU
1840	001535 000	$491.95	10/11/2013	DU
1841	002212 000	$49.37	10/11/2013	DU
1842	001535 000	$452.15	11/20/2013	DU
1843	002212 000	$47.47	11/20/2013	DU
1844	001535 000	$424.24	12/11/2013	DU
1845	002212 000	$49.37	12/11/2013	DU
1846	CFMO #13-1460 CADILLAC NAT GD	$613.00	10/17/2013	DV
1847	C LEVEL CONFERENCE	$127.64	12/16/2013	DV
1848	CFMO #13-0764 WO #1308215	$160.00	10/2/2013	VC

	A	B	C	D	E	F	G
1849	V4300065	1303174	TRIMATRIX LABORATORIES INC	2383182867	511	9/30/2013	10/4/2013
1850	V4300067	1303189	TRIMATRIX LABORATORIES INC	2383182867	511	9/30/2013	10/4/2013
1851	V4300204	1303298	TRIMATRIX LABORATORIES INC	2383182867	511	9/30/2013	10/9/2013
1852	V4300688	1303790	TRIMATRIX LABORATORIES INC	2383182867	511	11/7/2013	11/7/2013
1853	V4300689	1303788	TRIMATRIX LABORATORIES INC	2383182867	511	11/7/2013	11/7/2013
1854	V4300690	1303692	TRIMATRIX LABORATORIES INC	2383182867	511	11/7/2013	11/7/2013
1855	V4300691	1303697	TRIMATRIX LABORATORIES INC	2383182867	511	11/7/2013	11/7/2013
1856	V4300967	1303948	TRIMATRIX LABORATORIES INC	2383182867	511	11/21/2013	11/21/2013
1857	V4301088	1304038	TRIMATRIX LABORATORIES INC	2383182867	511	12/6/2013	12/6/2013
1858	V4301321	1304232	TRIMATRIX LABORATORIES INC	2383182867	511	12/16/2013	12/16/2013
1859	V4301322	1303301	TRIMATRIX LABORATORIES INC	2383182867	511	12/16/2013	12/16/2013
1860	V4301323	1303301	TRIMATRIX LABORATORIES INC	2383182867	511	12/16/2013	12/16/2013
1861	V4301457	1304128	TRIMATRIX LABORATORIES INC	2383182867	511	12/27/2013	12/27/2013
1862	V4301458	1304129	TRIMATRIX LABORATORIES INC	2383182867	511	12/27/2013	12/27/2013
1863	V4301459	1304133	TRIMATRIX LABORATORIES INC	2383182867	511	12/27/2013	12/27/2013
1864	V4301460	1304131	TRIMATRIX LABORATORIES INC	2383182867	511	12/27/2013	12/27/2013
1865	V4300672	219109	TRINIDAD RESORT & CLUB LLC	2431187436	511	11/6/2013	11/6/2013
1866	V4300278	18678	TROIS AMIS CORP	2382366750	511	10/1/2013	10/14/2013
1867	W3207065	18637	TROIS AMIS CORP	2382366750	511	9/30/2013	9/27/2013
1868	W4300277	13-0267	TROTT & TROTT PC	2382482861	511	10/25/2013	10/25/2013
1869	W4301180	13-0325	TROTT & TROTT PC	2382482861	511	12/10/2013	12/10/2013
1870	W4301271	13-0340	TROTT & TROTT PC	2382482861	511	12/17/2013	12/17/2013
1871	W4301278	13-0346	TROTT & TROTT PC	2382482861	511	12/17/2013	12/17/2013
1872	W4301283	13-0345	TROTT & TROTT PC	2382482861	511	12/17/2013	12/17/2013
1873	V4300050	00005490W0243	UNITED PARCEL SERVICE	2362407381	511	9/30/2013	10/2/2013
1874	V4300051	00005490W0373	UNITED PARCEL SERVICE	2362407381	511	9/30/2013	10/2/2013
1875	V4300233	00005490W0393	UNITED PARCEL SERVICE	2362407381	511	9/30/2013	10/10/2013
1876	V4300594	00005490W0433	UNITED PARCEL SERVICE	2362407381	511	10/30/2013	10/30/2013
1877	V4301335	00005490W0453	UNITED PARCEL SERVICE	2362407381	511	12/16/2013	12/16/2013
1878	W3207105	GFEBS REFUND	UNITED STATES TREASURY	2530207336	511	9/30/2013	8/20/2013
1879	W4300127	GFEBS OVERPAY	UNITED STATES TREASURY	2530207336	511	10/14/2013	10/14/2013
1880	V4301203	55502	UPPER LAKES TIRE OF GRAYLING INC	2382436956	511	12/11/2013	12/11/2013
1881	W3207044	08/12-09/12/13	UPPER PENINSULA POWER COMPANY	2381280574	511	9/30/2013	9/20/2013
1882	W3207091	8/22-9/24/13	UPPER PENINSULA POWER COMPANY	2381280574	511	9/30/2013	9/30/2013
1883	W3207092	08/22-09/24/13	UPPER PENINSULA POWER COMPANY	2381280574	511	9/30/2013	9/30/2013
1884	W3207132	08/30-09/30/13	UPPER PENINSULA POWER COMPANY	2381280574	511	9/30/2013	10/7/2013
1885	W3207251	8/29-09/30/13	UPPER PENINSULA POWER COMPANY	2381280574	511	9/30/2013	10/10/2013
1886	W4300535	09/12-10/11/13	UPPER PENINSULA POWER COMPANY	2381280574	511	11/12/2013	10/21/2013
1887	W4300542	9/24-10/23/13	UPPER PENINSULA POWER COMPANY	2381280574	511	11/12/2013	11/5/2013
1888	W4300543	09/24-10/23/13	UPPER PENINSULA POWER COMPANY	2381280574	511	11/12/2013	11/5/2013
1889	W4300629	8/29-10/30/13	UPPER PENINSULA POWER COMPANY	2381280574	511	11/15/2013	11/8/2013
1890	W4300630	09/30-10/31/13	UPPER PENINSULA POWER COMPANY	2381280574	511	11/15/2013	11/8/2013

	H	I	J	K
1849	WO #1309097 CAMP GRAYLING	$160.00	10/7/2013	VC
1850	WO #1309047 WASHTENAW	$400.00	10/7/2013	VC
1851	WO #1309151 CAMP GRAYLING	$637.50	10/11/2013	VC
1852	CFMO #13-0764 WO #1310374	$600.00	11/8/2013	VC
1853	CFMO #13-0764 WO #1310334	$185.00	11/8/2013	VC
1854	CFMO #13-0764 WO #1310373	$160.00	11/8/2013	VC
1855	CFMO #13-0764 WO #1310333	$120.00	11/8/2013	VC
1856	CFMO #13-0764 WO #1310582	$590.00	11/22/2013	VC
1857	CFMO # 13-0764 WO # 1310604	$2,875.00	12/6/2013	VC
1858	WO #1311377 CAMP GRAYLING	$160.00	12/16/2013	VC
1859	WO #1309150 CAMP GRAYLING	$4,702.50	12/16/2013	VC
1860	WO #1309150 CAMP GRAYLING	$2,981.50	12/16/2013	VC
1861	CFMO #14-0244 WO# 1311114	$285.00	12/27/2013	VC
1862	CFMO #14-0244 WO# 1311119	$370.00	12/27/2013	VC
1863	CFMO #14-0244 WO# 1311118	$570.00	12/27/2013	VC
1864	CFMO #14-0244 WO# 1311115/1137	$1,665.00	12/27/2013	VC
1865	MI ASSN OF COUNTY VETERAN	$11,029.50	11/7/2013	VC
1866	CFMO #13-1054 CUST # MIDMVA	$2,065.00	10/16/2013	VC
1867	CFMO #13-1437 HOWELL ARMORY	$715.00	10/7/2013	DV
1868	LOAN #7110984437 ALONZOJOHNSON	$7,332.00	10/25/2013	DV
1869	LOAN #8016832423 - WINDSOR-GRE	$2,012.94	12/10/2013	DV
1870	T&T# 398100F02 ROBERT WEAVER	$7,265.02	12/17/2013	DV
1871	ACCT #396779 - DONALD JOHNSON	$13,926.05	12/17/2013	DV
1872	ACCT #6206072 WAYNE WEAVER	$10,501.21	12/17/2013	DV
1873	SHIPPER # 5490W0 06/15/2013	$20.13	10/3/2013	VC
1874	SHIPPER # 5490W0 09/14/2013	$89.08	10/3/2013	VC
1875	SHIPPER # 5490W0 9/28/13	$5.89	10/11/2013	VC
1876	5490W0 OCTOBER	$9.83	10/31/2013	VC
1877	SHIPPER # 5490W0 11/09/2013	$11.43	12/18/2013	VC
1878	RETURN GFEBS DISB DISCRPANCIES	$27,622.17	10/4/2013	DV
1879	RETURN GFEBS DISB OVERPAYMENTS	$308,031.83	10/15/2013	DV
1880	CFMO #14-0098 WO #W-367439	$7,556.16	12/12/2013	VC
1881	ACCOUNT # 0406445380-00002	$1,823.62	10/3/2013	DU
1882	0406644536-0001	$34.53	10/7/2013	DU
1883	0406881238-0001	$821.69	10/7/2013	DU
1884	0406334693-00002	$2,409.24	10/8/2013	DU
1885	0406334693-00001	$29.29	10/16/2013	DU
1886	ACCOUNT # 0406445380-00002	$1,209.39	11/14/2013	DU
1887	0406644536-0001	$31.58	11/14/2013	DU
1888	0406881238-0001	$799.17	11/14/2013	DU
1889	0406334693-00001	$21.37	11/20/2013	DU
1890	0406334693-00002	$2,003.33	11/20/2013	DU

	A	B	C	D	E	F	G
1891	W4300900	10/11-11/11/13	UPPER PENINSULA POWER COMPANY	2381280574	511	11/25/2013	11/20/2013
1892	W4301081	10/31-11/27/13	UPPER PENINSULA POWER COMPANY	2381280574	511	12/9/2013	12/9/2013
1893	W4301156	10/23-11/22/13	UPPER PENINSULA POWER COMPANY	2381280574	511	12/10/2013	12/5/2013
1894	W4301157	10.23-11/22/13	UPPER PENINSULA POWER COMPANY	2381280574	511	12/10/2013	12/5/2013
1895	W4301468	11/11-12/12/13	UPPER PENINSULA POWER COMPANY	2381280574	511	12/27/2013	12/17/2013
1896	W4301502	10/31-12/02/13	UPPER PENINSULA POWER COMPANY	2381280574	511	12/30/2013	12/12/2013
1897	V4300547	EV0310 #2	URS INC	2381776252	511	10/25/2013	10/25/2013
1898	V4300754	EV0310 #3	URS INC	2381776252	511	11/13/2013	11/13/2013
1899	V4301091	EV0310 #4	URS INC	2381776252	511	12/6/2013	12/6/2013
1900	V4300360	54497	USA LAMP & BALLAST RECYCLING INC	2311400474	511	9/30/2013	10/17/2013
1901	W4300833	13-0309	USDA/RHS	2431767450	511	11/22/2013	11/22/2013
1902	V4300057	5644521	VANGUARD INDUSTRIES EAST INC	2541817115	511	9/30/2013	10/4/2013
1903	V4300355	5647341	VANGUARD INDUSTRIES EAST INC	2541817115	511	10/17/2013	10/17/2013
1904	V4300356	5645171	VANGUARD INDUSTRIES EAST INC	2541817115	511	10/16/2013	10/17/2013
1905	V4300357	5638962	VANGUARD INDUSTRIES EAST INC	2541817115	511	9/30/2013	10/17/2013
1906	V3205711	BRIDGEWALK 9/1	VARSITY CATERING CO INC	2383109102	511	9/30/2013	9/30/2013
1907	W3207096	13-0212	VBK PORTFOLIO LLC	2263030380	511	9/30/2013	9/30/2013
1908	W4301132	69066032/ MAR	VERIZON BUSINESS NETWORK SERVICES INC	2132745892	511	12/10/2013	12/10/2013
1909	W4301133	69110302/ JULY	VERIZON BUSINESS NETWORK SERVICES INC	2132745892	511	12/10/2013	12/10/2013
1910	W4301134	69122161/ AUG	VERIZON BUSINESS NETWORK SERVICES INC	2132745892	511	12/10/2013	12/10/2013
1911	W4301135	69139945/ SEP	VERIZON BUSINESS NETWORK SERVICES INC	2132745892	511	12/10/2013	12/10/2013
1912	W4301136	69145494/ OCT	VERIZON BUSINESS NETWORK SERVICES INC	2132745892	511	12/10/2013	12/10/2013
1913	W4301137	69159093/ NOV	VERIZON BUSINESS NETWORK SERVICES INC	2132745892	511	12/10/2013	12/10/2013
1914	W3207319	20806 FT CUST	VIDCOM SOLUTIONS	2320227877	511	9/30/2013	8/15/2013
1915	W3207137	08/16-09/15.13	VILLAGE OF BARAGA	2386007154	511	9/30/2013	10/7/2013
1916	W3207138	8/16-09/15.13	VILLAGE OF BARAGA	2386007154	511	9/30/2013	10/8/2013
1917	W4300624	9/16-10/15.13	VILLAGE OF BARAGA	2386007154	511	11/15/2013	11/8/2013
1918	W4300625	09/16-10/15.13	VILLAGE OF BARAGA	2386007154	511	11/15/2013	11/8/2013
1919	W4301062	10/16-11/15.13	VILLAGE OF BARAGA	2386007154	511	12/9/2013	12/5/2013
1920	W4301064	10.16-11.15/13	VILLAGE OF BARAGA	2386007154	511	12/9/2013	12/5/2013
1921	V3205552	PHA 511N	W.T. STEVENS CONSTRUCTION, INC.	2030422143	511	9/16/2013	9/16/2013
1922	V3205696	9229547600	W.W. GRAINGER INC	2361150280	511	9/30/2013	9/30/2013
1923	V3205697	9229478186	W.W. GRAINGER INC	2361150280	511	9/30/2013	9/30/2013
1924	V3205698	9229547592	W.W. GRAINGER INC	2361150280	511	9/30/2013	9/30/2013
1925	V3205699	9230185549	W.W. GRAINGER INC	2361150280	511	9/30/2013	9/30/2013
1926	V3205700	9234795095	W.W. GRAINGER INC	2361150280	511	9/30/2013	9/30/2013
1927	V3205701	9237480042	W.W. GRAINGER INC	2361150280	511	9/30/2013	9/30/2013
1928	V4300091	9242576610	W.W. GRAINGER INC	2361150280	511	9/30/2013	10/4/2013
1929	V4300125	9245395745	W.W. GRAINGER INC	2361150280	511	9/30/2013	10/7/2013
1930	V4300126	9251306651	W.W. GRAINGER INC	2361150280	511	9/30/2013	10/7/2013
1931	V4300127	9253147285	W.W. GRAINGER INC	2361150280	511	9/30/2013	10/7/2013
1932	V4301226	9305092901	W.W. GRAINGER INC	2361150280	511	12/27/2013	12/11/2013

	H	I	J	K
1891	ACCOUNT # 0406445380-00002	$1,572.52	11/26/2013	DU
1892	0406334693-00002	$2,107.39	12/9/2013	DU
1893	0406644536-0001	$37.99	12/11/2013	DU
1894	0406881238-0001	$1,085.21	12/11/2013	DU
1895	ACCOUNT # 0406445380-00002	$1,784.71	12/27/2013	DU
1896	0406334693-00001	$24.63	12/30/2013	DU
1897	INV #5644676	$2,061.06	10/25/2013	VC
1898	INV #5682939	$3,697.97	11/13/2013	VC
1899	INV #5695768	$479.28	12/6/2013	VC
1900	CFMO #13-0839 CUST # MING	$354.14	10/17/2013	VC
1901	ACCT #4987270 CRAIG NELSON	$3,092.61	11/22/2013	DV
1902	CFMO #13-1248 ACCT # 933753	$430.95	10/7/2013	VC
1903	CFMO #13-1248 ACCT # 933752	$38.95	10/17/2013	VC
1904	CFMO #13-1248 ACCT # 933752	$151.30	10/17/2013	VC
1905	CFMO #13-1248 ACCT # 933752	$2,300.98	10/17/2013	VC
1906	CFMO #13-1371 107TH ENG BN	$9,962.15	10/2/2013	VC
1907	1ST/LAST MO RENT & DEP -C KING	$3,100.00	10/3/2013	DV
1908	SV119936	$2,604.70	12/11/2013	DV
1909	SV119936	$2,590.04	12/11/2013	DV
1910	SV119936	$2,590.04	12/11/2013	DV
1911	SV119936	$2,606.57	12/11/2013	DV
1912	SV119936	$2,613.97	12/11/2013	DV
1913	SV119936	$2,613.97	12/11/2013	DV
1914	CFMO # 13-0453 CUST # 10348	$26,527.11	10/17/2013	DU
1915	SUPS-00105-0000-01	$819.40	10/11/2013	DU
1916	SUPS-00105-0005-01	$20.06	10/11/2013	DU
1917	SUPS-00105-0005-01	$20.06	11/20/2013	DU
1918	SUPS-00105-0000-01	$714.65	11/20/2013	DU
1919	SUPS-00105-0000-01	$814.12	12/9/2013	DU
1920	SUPS-00105-0005-01	$20.06	12/9/2013	DU
1921	CFMO #13-0598 PORT HURON ARMOR	$10,419.88	10/2/2013	VC
1922	CFMO #13-1158 ACCT #804940476	$2,794.23	10/2/2013	VC
1923	CFMO #13-1158 ACCT #804940476	$310.47	10/2/2013	VC
1924	CFMO #13-1158 ACCT #804940476	$1,552.35	10/2/2013	VC
1925	CFMO #13-1158 ACCT #804940476	$620.94	10/2/2013	VC
1926	CFMO #13-1320 ACCT #804940476	$457.27	10/2/2013	VC
1927	CFMO #13-1320 ACCT #804940476	$5,489.00	10/2/2013	VC
1928	CFMO #13-1266 ACCT #804940476	$3,917.00	10/7/2013	VC
1929	CFMO #13-1377 ACCT #804940476	$4,442.72	10/7/2013	VC
1930	CFMO #13-1320 ACCT #804940476	$622.00	10/7/2013	VC
1931	CFMO #13-1320 ACCT #804940476	$6,282.36	10/7/2013	VC
1932	CFMO #14-0173 ACCT #804940476	$178.80	12/27/2013	VC

	A	B	C	D	E	F	G
1933	W4300996	9274413021	W.W. GRAINGER INC	2361150280	511	12/4/2013	11/25/2013
1934	W3207169	13-0234	WARD EDWARD J II	3374602626	511	9/30/2013	9/30/2013
1935	W4300207	13-0258	WEINKAUF PLBG & HTG INC	2382002020	511	10/22/2013	10/22/2013
1936	W4300711	13-0299	WEINKAUF PLBG & HTG INC	2382002020	511	11/20/2013	11/20/2013
1937	W3207098	13-0219	WELLS FARGO BANK N A	2941347393	511	9/30/2013	9/30/2013
1938	W3207162	CB605/AUGUST	WESTERN MICHIGAN UNIVERSITY	2386007327	511	9/30/2013	10/7/2013
1939	W3207281	CB605/SEPTEMBR	WESTERN MICHIGAN UNIVERSITY	2386007327	511	9/30/2013	10/14/2013
1940	W4300794	CB605/OCTOBER	WESTERN MICHIGAN UNIVERSITY	2386007327	511	11/22/2013	11/20/2013
1941	W4301298	CB605/NOVEMBER	WESTERN MICHIGAN UNIVERSITY	2386007327	511	12/18/2013	12/17/2013
1942	W3207033	BTN2309494 09	WESTPHALIA TELEPHONE COMPANY	2202650303	511	9/30/2013	9/20/2013
1943	W4300560	BTN2309494 10	WESTPHALIA TELEPHONE COMPANY	2202650303	511	11/12/2013	10/28/2013
1944	W4301128	BTN2309494 11	WESTPHALIA TELEPHONE COMPANY	2202650303	511	12/10/2013	12/3/2013
1945	V4301098	1115	WEYAND BROS INC	2383328101	511	12/6/2013	12/6/2013
1946	V4301100	1203	WEYAND BROS INC	2383328101	511	12/6/2013	12/6/2013
1947	V4301101	1171	WEYAND BROS INC	2383328101	511	12/6/2013	12/6/2013
1948	V4301281	2133	WEYAND BROS INC	2383328101	511	12/16/2013	12/16/2013
1949	W4301043	1171 REMAINDER	WEYAND BROS INC	2383328101	511	12/6/2013	11/26/2013
1950	W4301264	13-0349	WHALEN QUALITY CONSTRUCTION, LLC	2383152127	511	12/17/2013	12/17/2013
1951	V3205748	5693	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	511	9/30/2013	9/30/2013
1952	V4300435	5693 08/27/13	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	511	10/16/2013	10/17/2013
1953	V4301463	5753	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	511	12/27/2013	12/27/2013
1954	V4301465	5773	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	511	12/27/2013	12/27/2013
1955	W4301381	5719	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	511	12/26/2013	12/11/2013
1956	W4300171	1.08851E+13	WILLIAM C SWANEY	3368381584	511	10/21/2013	10/21/2013
1957	W4300698	1.08851E+13	WILLIAM C SWANEY	3368381584	511	11/20/2013	11/20/2013
1958	W4301147	1.08851E+13	WILLIAM C SWANEY	3368381584	511	12/10/2013	12/10/2013
1959	W4300209	13-0259	WILLIAM E. LACEY	3375346018	511	10/22/2013	10/22/2013
1960	W4300365	13-0276	WILLIAM O FETTERS	3381620298	511	10/31/2013	10/31/2013
1961	W3207160	08/22-09/19/13	WISCONSIN ELECTRIC POWER COMPANY	2390476280	511	9/30/2013	10/7/2013
1962	W4300565	09/19-10/22/13	WISCONSIN ELECTRIC POWER COMPANY	2390476280	511	11/13/2013	11/12/2013
1963	W4301040	10/22-11/19/13	WISCONSIN ELECTRIC POWER COMPANY	2390476280	511	12/6/2013	11/26/2013
1964	W3207159	54735	WOLVERINE CRANE & SVC INC	2383177152	511	9/30/2013	10/7/2013
1965	W4300465	17083	WOLVERINE DOOR SERVICE INC	2382983527	511	11/7/2013	11/5/2013
1966	V4300895	6095	WOLVERINE SEALCOATING LLC	2202933326	511	11/20/2013	11/20/2013
1967	V4300228	94806B	WORKSQUARED INC	2381616793	511	10/9/2013	10/9/2013
1968	V4300229	94806C	WORKSQUARED INC	2381616793	511	10/9/2013	10/9/2013
1969	V4300230	94806A	WORKSQUARED INC	2381616793	511	10/9/2013	10/9/2013
1970	V4300231	94806	WORKSQUARED INC	2381616793	511	10/9/2013	10/9/2013
1971	W3207121	08.23-09/23/13	YPSILANTI COMMUNITY UTILITIES AUTHORITY	2382052446	511	9/30/2013	10/7/2013
1972	W3207122	08/23-09/23.13	YPSILANTI COMMUNITY UTILITIES AUTHORITY	2382052446	511	9/30/2013	10/7/2013
1973	W4300632	09.23-10/23/13	YPSILANTI COMMUNITY UTILITIES AUTHORITY	2382052446	511	11/15/2013	11/8/2013
1974	W4300633	09/23-10/23.13	YPSILANTI COMMUNITY UTILITIES AUTHORITY	2382052446	511	11/15/2013	11/8/2013

	H	I	J	K
1933	CFMO # 14-0164 ACCT #804940476	$60.48	12/5/2013	DU
1934	FINAL PMNT-WINDOWS N KREINER	$1,597.50	10/9/2013	DV
1935	HEATING SYSTEM - JARED REISER	$2,502.50	10/23/2013	DV
1936	FINAL PMNT-FURNACE-J REISER	$2,502.50	11/20/2013	DV
1937	ACCT #0377498019 K MOORE	$1,423.82	10/3/2013	DV
1938	ACCOUNT #CB605	$71.00	10/11/2013	DU
1939	ACCOUNT #CB605	$71.00	10/16/2013	DU
1940	ACCOUNT #CB605	$71.00	11/25/2013	DU
1941	ACCOUNT #CB605	$71.00	12/18/2013	DU
1942	ACCT # BTN2309494	$381.50	10/3/2013	DU
1943	ACCT # BTN2309494	$381.50	11/14/2013	DU
1944	ACCT # BTN2309494	$381.50	12/11/2013	DU
1945	SAGINAW FEBRUARY 8,2013 SNOW	$644.00	12/6/2013	VC
1946	SAGINAW MARCH 19, 2013 SNOW	$247.00	12/6/2013	VC
1947	SAGINAW FEB 22 & 27, '13 SNOW	$313.00	12/6/2013	VC
1948	SAGINAW DEC 9 2013 SNOW	$247.00	12/17/2013	VC
1949	SAGINAW FEB 22 & 27, 2013 SNOW	$481.00	12/6/2013	DV
1950	ROOF REPAIR - KELLY SUTTON	$3,985.50	12/17/2013	DV
1951	MONTAGUE AUGUST LAWN SVC	$220.00	10/2/2013	VC
1952	MONTAGUE JUNE LAWN SERVICE	$220.00	10/18/2013	VC
1953	MONTAGUE OCTOBER LAWN SVC	$275.00	12/27/2013	VC
1954	MONTAGUE NOVEMBER SNOW SVC	$120.00	12/27/2013	VC
1955	MONTAGUE SEPT LAWN SERVICE	$220.00	12/27/2013	DV
1956	10885 102513 511 511HOLLAND2	$1,292.69	10/23/2013	ER
1957	10885 112513 511 511HOLLAND2	$1,292.69	11/20/2013	ER
1958	10885 122513 511 511HOLLAND2	$1,292.69	12/10/2013	ER
1959	LAND CONTRACT PMNTS-ROSS NUNN	$3,025.00	10/23/2013	DV
1960	STEEL ROOF-LYLE GILLESPIE	$2,800.00	10/31/2013	DV
1961	ACCOUNT # 6431-863-086	$1,130.91	10/11/2013	DU
1962	ACCOUNT # 6431-863-086	$1,051.76	11/14/2013	DU
1963	ACCOUNT # 6431-863-086	$944.53	12/6/2013	DU
1964	CFMO #13-1456 PROJECT #I23419G	$1,120.00	10/11/2013	DV
1965	CFMO #13-1230 MARQUETTE ARMORY	$1,635.37	11/8/2013	DV
1966	CFMO #13-1126 JACKSON ARMORY	$5,900.00	11/20/2013	VC
1967	#MONICA COLE PROPSAL #94806	$10,495.00	10/9/2013	VC
1968	#MONICA COLE PROPOSAL #94806A	$223,626.00	10/9/2013	VC
1969	#MONICA COLE PROPOSAL #94806A	$24,571.00	10/9/2013	VC
1970	#MONICA COLE PROPOSAL #94806	$152,880.00	10/9/2013	VC
1971	4-087-550050-01	$197.81	10/8/2013	DU
1972	4-087-550000-01	$781.38	10/8/2013	DU
1973	4-087-550050-01	$207.32	11/20/2013	DU
1974	4-087-550000-01	$818.98	11/20/2013	DU

	A	B	C	D	E	F	G
1975	W4301160	10.23-11/21/13	YPSILANTI COMMUNITY UTILITIES AUTHORITY	2382052446	511	12/10/2013	12/5/2013
1976	W4301161	10/23-11/21.13	YPSILANTI COMMUNITY UTILITIES AUTHORITY	2382052446	511	12/10/2013	12/5/2013
1977	1975						

	H	I	J	K
1975	4-087-550050-01	$207.32	12/11/2013	DU
1976	4-087-550000-01	$818.98	12/11/2013	DU
1977				

	A	B	C	D	E	F
1	Agency Cd	BPO Num 8	PO Num 8	Purch Dept Cd	PO Title	Create Date
2	511	B1300329	N4300331	51110	14-0173 LED LIGHT PACKS FOR FCTC	11/22/2013
3	511	B1300329	N4300332	51110	14-0189 REPLACEMENT AREA LIGHTS FCTC	11/22/2013
4	511	B2200035	N4300186	51110	GRAND LEDGE ARMORY/AASF LAWN	10/16/2013
5	511	B9200194	N4300316	51110	14-0176 DE-ICER SALT JIFFY MELT - RFSC	11/19/2013
6	511	B9200194	N4300330	51110	14-0188 WATER SOFTNER SALT AASF GRAND LEDGE	11/22/2013
7	511		N4300271	51110	UNDERGROUND STORAGE TANK SITE VISITS	11/5/2013
8	511		N4300311	51110	140-0069 CAMP GRAYLING ROAD BLK ROAD SALT AND PATC	11/18/2013
9	511	B1300003	N2200474	51110	TRASH - BCANG	11/23/2011
10	511	B7200231	N0200470	51110	SECURITY GUARD SERVICES/USPFO	10/10/2013
11	511		N2201994	51110	CAMP GRAYLING-SANDER MSANWB 18/36	7/12/2012
12	511		N3201108	51110	13-0755 RFSC BCU CONTROLLER	5/9/2013
13	511		N3201603	51110	13-1108 SHIAWASSEE READINES CENTER BOILER VENT	9/13/2013
14	511	B0200257	N3200305	51110	13-0103 OLYMPIA ARMORY/REPAIR FLOOR CLEANER	11/8/2012
15	511	B0200257	N3200306	51110	13-0104 TAYLOR ARMORY/REPAIR FLOOR CLEANER	11/8/2012
16	511	B0200257	N3200367	51110	13-0062 RFSC	11/16/2012
17	511	B0200257	N3200498	51110		12/21/2012
18	511	B0200257	N3200597	51110	13-0328 RESTOCK SUPPLIES FOR ALL ARMORIES	1/14/2013
19	511	B0200257	N3200698	51110	13-0396 PAPER TOWELS - FCTC	2/4/2013
20	511	B0200257	N3200794	51110	13-0489 RESTOCK RFSC	2/27/2013
21	511	B0200257	N3201324	51110	13-1059 RESTOCK JANITORIAL SUPPLIES ALL DMVA	7/3/2013
22	511	B0200257	N3201520	51110	13-1337 RESTOCK JANITORIAL SUPPLIES FCTC	8/29/2013
23	511	B0200259	N1300188	51110	TRASH DISPOSAL - CAMP GRAYLING	10/19/2010
24	511	B0200259	N2200310	51110	RUBBISH REMOVAL - FT. CUSTER	11/7/2011
25	511	B0200259	N2200661	51110	CAMP GRAYLING-TRASH DISPOSAL	12/20/2011
26	511	B0200317	N2202210	51110	GROUNDS EQUIPMENT - CAMP GRAYLING	8/9/2012
27	511	B0200317	N2202211	51110	GROUNDS EQUIPMENT - CAMP GRAYLING	8/9/2012
28	511	B0200317	N2202382	51110	SURVEY CAMP GRAYLING	9/7/2012
29	511	B0200317	N2202405	51110	JOHN DEERE HEAVY DUTY BRUSH ROTARY CUTTER	9/11/2012
30	511	B0200317	N3200649	51110	CAMP GRAYLING/RANGE CONTROL/FLEX WING MOWER	1/24/2013
31	511	B0200317	N3201565	51110	13-1319 JOHN DEERE EQUIPMENT FOR FCTC	9/11/2013
32	511	B0200317	N3201590	51110	13-1386 JOHN DEERE EQUIPMENT FOR FCTC	9/13/2013
33	511	B1300031	N1300470	51110	RUBBISH REMOVAL - RFSC,CSMS,USPFO & MURC.	11/18/2010
34	511	B1300031	N3200300	51110	RUBBISH REMOVAL - RFSC,CSMS,USPFO & MURC.	11/8/2012
35	511	B1300040	N3200303	51110	JANITORIAL SERVICES - BCANG	11/8/2012
36	511	B1300074	N2202453	51110	DUMP PORTION FOR TRUCK - CAMP GRAYLING	9/14/2012
37	511	B1300092	N3201270	51110	13-0993 RTLP CAT SNOW BLOWER ATTACHMENT	6/17/2013
38	511	B1300092	N3201271	51110	13-0994 RTLP TILLER, GRINDER AND BRUSH CUTTER	6/17/2013
39	511	B1300115	N2200152	51110	JANITORIAL - GRAND LEDGE AIR BASE	10/18/2011
40	511	B1300115	N3200291	51110	JANITORIAL - MURC	11/8/2012
41	511	B1300115	N3200292	51110	JANITORIAL - CSMS BLDG 10	11/8/2012
42	511	B1300115	N3200293	51110	JANITORIAL - RFSC BLDG 31	11/8/2012

	G	H	I	J	K
1	Vendor Name	Vendor Id	PO Rem Bal	Eff Date	Doc Status
2	W.W. GRAINGER INC	2361150280	0	11/22/2013	APPR
3	W.W. GRAINGER INC	2361150280	0	11/22/2013	APPR
4	HTA COMPANIES INC	2383424749	0	11/20/2013	APPR
5	BESCO WATER TREATMENT INC	2382378934	0	11/19/2013	APPR
6	BESCO WATER TREATMENT INC	2382378934	0	11/22/2013	APPR
7	OSCAR W LARSON COMPANY	2381607330	0	11/5/2013	APPR
8	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2382222291	0	11/18/2013	APPR
9	WASTE MANAGEMENT INC	2381214786	944	9/30/2013	CINP
10	INTERCEPT SECURITY INC	2382018724	41,797.32	9/30/2013	CINP
11	LAGUNA TOOLS, INC	2931083116	3,600.00	1/11/2013	CINP
12	SOIL AND MATERIALS ENGINEERS INC	2381738670	5,777.16	5/13/2013	CINP
13	MORRIS MECHANICAL CONTRACTING INC	2382822622	11,300.00	9/30/2013	CINP
14	LANSING SANITARY SUPPLY INC	2382198507	0.41	12/10/2012	CLOS
15	LANSING SANITARY SUPPLY INC	2382198507	0	12/19/2012	CLOS
16	LANSING SANITARY SUPPLY INC	2382198507	0	12/10/2012	CLOS
17	LANSING SANITARY SUPPLY INC	2382198507	0	12/21/2012	CLOS
18	LANSING SANITARY SUPPLY INC	2382198507	0	1/14/2013	CLOS
19	LANSING SANITARY SUPPLY INC	2382198507	0	2/4/2013	CLOS
20	LANSING SANITARY SUPPLY INC	2382198507	0	2/27/2013	CLOS
21	LANSING SANITARY SUPPLY INC	2382198507	0	7/3/2013	CLOS
22	LANSING SANITARY SUPPLY INC	2382198507	0	8/29/2013	CLOS
23	WASTE MANAGEMENT INC	2381214786	22,993.05	9/30/2013	CLOS
24	WASTE MANAGEMENT INC	2381214786	4,390.18	9/30/2013	CLOS
25	WASTE MANAGEMENT INC	2381214786	25,315.72	9/30/2013	CLOS
26	DEERE & COMPANY	2362382580	1,270.72	9/30/2012	CLOS
27	DEERE & COMPANY	2362382580	0	9/13/2012	CLOS
28	DEERE & COMPANY	2362382580	0	9/7/2012	CLOS
29	DEERE & COMPANY	2362382580	617.63	9/11/2012	CLOS
30	DEERE & COMPANY	2362382580	0	1/24/2013	CLOS
31	DEERE & COMPANY	2362382580	322.63	9/11/2013	CLOS
32	DEERE & COMPANY	2362382580	0.28	9/24/2013	CLOS
33	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	2,478.44	9/30/2013	CLOS
34	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	2,782.35	11/8/2012	CLOS
35	HI-TEC BUILDING SERVICES INC	2383086608	24,752.09	11/8/2012	CLOS
36	TRUCK & TRAILER SPECIALTIES INC	2382547438	0	9/14/2012	CLOS
37	MICHIGAN TRACTOR & MACHINERY CO	2380831325	0	6/17/2013	CLOS
38	MICHIGAN TRACTOR & MACHINERY CO	2380831325	0	6/17/2013	CLOS
39	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	13,406.85	9/11/2012	CLOS
40	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	3,871.56	4/24/2013	CLOS
41	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	1,265.88	11/8/2012	CLOS
42	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	4,314.40	12/3/2012	CLOS

	A	B	C	D	E	F
43	511	B1300115	N3200294	51110	JANITORIAL - RFSC BLDG 30	11/8/2012
44	511	B1300115	N3200295	51110	JANITORIAL - USPFO WAREHOUSE - BLDG 40	11/8/2012
45	511	B1300115	N3200297	51110	JANITORIAL SERVICES USPFO W ST JOE	11/8/2012
46	511	B1300192	N3201410	51110	13-1092 TEMP SERVICES FOR MVAA RECEPTIONIST	7/30/2013
47	511	B1300329	N3200435	51110		12/6/2012
48	511	B1300329	N3200724	51110		2/7/2013
49	511	B1300329	N3200745	51110		2/13/2013
50	511	B1300329	N3201122	51110	13-0726 VARIOUS ITEMS FOR FCTC	5/10/2013
51	511	B1300329	N3201131	51110	13-0751 LIGHT FIXTURES - GRAND LEDGE ARMORY	5/13/2013
52	511	B1300329	N3201268	51110	13-0951 CG RECYCLING WASTE STATIONS	6/17/2013
53	511	B1300329	N3201483	51110	13-1236 LIGHT BULBS FOR FCTC	8/21/2013
54	511	B1300338	N3200135	51110	FMO0523 RFSC EARLY FILL BULK SALT	10/15/2012
55	511	B1300338	N4300002	51110	RFSC EARLY FILL BULK SALT	9/24/2013
56	511	B1300339	N3200307	51110	FMO0523 RFSC SEASONAL FILL BULK SALT	11/8/2012
57	511	B2200004	N2202399	51110	SURVEY PORTAGE HEIGHTS	9/11/2012
58	511	B2200011	N3200179	51110	ALBION ARMORY LAWN	10/22/2012
59	511	B2200011	N3200329	51110	ALBION ARMORY LAWN	11/14/2012
60	511	B2200012	N3200330	51110	BAY CITY LAWN	5/17/2013
61	511	B2200015	N3200332	51110	BIG RAPIDS ARMORY LAWN	11/14/2012
62	511	B2200017	N3200333	51110	CADILLAC ARMORY LAWN	11/14/2012
63	511	B2200018	N3200356	51110	SAGINAW ARMORY LAWN	5/17/2013
64	511	B2200019	N3200351	51110	MIDLAND ARMORY LAWN	11/15/2012
65	511	B2200020	N2201838	51110	IRON RIVER ARMORY LAWN MAINTENANCE	6/19/2012
66	511	B2200021	N2201768	51110	CHEBOYGAN ARMORY SNOW & LAWN	6/11/2012
67	511	B2200021	N3200334	51110	CHEBOYGAN ARMORY LAWN	11/14/2012
68	511	B2200022	N3200337	51110	GREENVILLE ARMORY LAWN	11/14/2012
69	511	B2200023	N2201745	51110	HOWELL ARMORY LAWN	6/7/2012
70	511	B2200023	N3200338	51110	HOWELL ARMORY LAWN	11/14/2012
71	511	B2200024	N3200354	51110	PONTIAC ARMORY LAWN	11/15/2012
72	511	B2200026	N2201743	51110	WASHTENAW ARMORY SNOW & LAWN	6/14/2012
73	511	B2200027	N3200355	51110	PORT HURON ARMORY LAWN	11/15/2012
74	511	B2200028	N2201832	51110	GLADSTONE ARMORY LAWN	6/19/2012
75	511	B2200028	N3200336	51110	GLADSTONE ARMORY LAWN	11/14/2012
76	511	B2200029	N3200349	51110	LAPEER ARMORY LAWN MAINTENANCE	11/15/2012
77	511	B2200031	N3200348	51110	KINGSFORD ARMORY LAWN MAINTENANCE	11/15/2012
78	511	B2200034	N2202553	51110	CAMP GRAYLING-PEST CONTROL FALL 2012	10/5/2012
79	511	B2200034	N3200280	51110	CAMP GRAYLING-SPRING AND FALL PEST CONTROL 11484	11/8/2012
80	511	B2200035	N3201001	51110	GRAND LEDGE ARMORY/AASF LAWN	4/15/2013
81	511	B2200037	N3200353	51110	OLYMPIA ARMORY LAWN MAINTENANCE	11/15/2012
82	511	B2200038	N3200357	51110	TAYLOR ARMORY LAWN	11/15/2012
83	511	B2200042	N3200359	51110	GRAND VALLEY ARMORY LAWN	11/15/2012
84	511	B2200043	N2202445	51110	ONE TIME JANITORIAL FOR FORT CUSTER	9/14/2012

	G	H	I	J	K
43	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	7,955.67	9/23/2013	CLOS
44	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	577.88	11/8/2012	CLOS
45	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	803.96	11/8/2012	CLOS
46	KELLY SERVICES INC	2381510762	846.07	7/31/2013	CLOS
47	W.W. GRAINGER INC	2361150280	0	12/6/2012	CLOS
48	W.W. GRAINGER INC	2361150280	682.66	2/7/2013	CLOS
49	W.W. GRAINGER INC	2361150280	0	2/13/2013	CLOS
50	W.W. GRAINGER INC	2361150280	0	5/10/2013	CLOS
51	W.W. GRAINGER INC	2361150280	0	5/13/2013	CLOS
52	W.W. GRAINGER INC	2361150280	0	6/17/2013	CLOS
53	W.W. GRAINGER INC	2361150280	0	8/21/2013	CLOS
54	DETROIT SALT COMPANY LC	2383341484	203.84	10/15/2012	CLOS
55	DETROIT SALT COMPANY LC	2383341484	0	11/7/2013	CLOS
56	DETROIT SALT COMPANY LC	2383341484	107.81	11/8/2012	CLOS
57	WADE-TRIM INC	2381539898	0	9/11/2012	CLOS
58	RAYMOND E BUTLER	3372947820	4,150.00	10/22/2012	CLOS
59	RAYMOND E BUTLER	3372947820	195	9/30/2013	CLOS
60	DAVE DELISLE	3377728233	700	11/14/2012	CLOS
61	CLASSIC LAWN SERVICE, INC.	2371419255	1,815.00	11/14/2012	CLOS
62	ROBERT E PAIGE	3329589150	330	11/14/2012	CLOS
63	DAVE DELISLE	3377728233	615	11/14/2012	CLOS
64	DAVE DELISLE	3377728233	1,315.00	11/14/2012	CLOS
65	DANNY W BYCZEK	3524742333	500	9/27/2012	CLOS
66	FRED'S LAWN CARE & BEAUTIFICATION LLC	2364552066	395	9/19/2012	CLOS
67	FRED'S LAWN CARE & BEAUTIFICATION LLC	2364552066	539	11/14/2012	CLOS
68	EARTH SERVICE INC	2383323034	1,472.57	11/14/2012	CLOS
69	SHANERS CUTTING EDGE	2383053028	85	9/14/2012	CLOS
70	SHANERS CUTTING EDGE	2383053028	400	11/14/2012	CLOS
71	SIGNATURE LANDSCAPING, INC	2383512416	1,425.00	11/14/2012	CLOS
72	BONDY'S LAWN & SNOW SVC LLC	2450527913	2,155.00	9/30/2012	CLOS
73	JOHN J GALBRAITH	3378445611	285	9/5/2013	CLOS
74	DAWZYE EXCAVATION INC	2203642993	1,940.00	11/19/2012	CLOS
75	DAWZYE EXCAVATION INC	2203642993	372.25	9/19/2013	CLOS
76	DALE A CLEMENS	3367985561	695	11/15/2012	CLOS
77	T & G UNITED INC	2383471834	255	11/14/2012	CLOS
78	ENVIRONMENTAL PEST CONTROL, INC.	2352377963	0	9/30/2012	CLOS
79	ENVIRONMENTAL PEST CONTROL, INC.	2352377963	2,070.00	11/8/2012	CLOS
80	HTA COMPANIES INC	2383424749	7,495.00	4/15/2013	CLOS
81	BRIAN COOPER JONES	3432080394	0	9/30/2013	CLOS
82	BRIAN COOPER JONES	3432080394	2,810.00	11/14/2012	CLOS
83	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	1,340.00	11/14/2012	CLOS
84	GIANT JANITORIAL SERVICE INC	2382067801	0	9/14/2012	CLOS

	A	B	C	D	E	F
85	511	B2200064	N2201179	51110	ARMED SECURITY - ALPENA COMBAT READINESS TRAINING	10/17/2012
86	511	B2200064	N3200431	51110	ARMED SECURITY - ALPENA COMBAT READINESS TRAINING	12/5/2012
87	511	B2200074	N3200285	51110	SECURITY GUARDS/BATTLE CREEK ANG	11/8/2012
88	511	B2200075	N3200286	51110	SECURITY GUARDS/FT. CUSTER-FY/13	11/8/2012
89	511	B2200077	N2200989	51110	ARMED SECURITY GUARDS -DMVA JFRC	2/9/2012
90	511	B2200101	N3201102	51110	13-0781 CG 6 SLOT CHARGER FOR FIRE DEPT	5/7/2013
91	511	B2200101	N3201466	51110	13-1181 FTC RADIO BATTERIES	8/16/2013
92	511	B2200178	N2202373	51110	CAMP GRAYLING-CABINS-TREX DECKING	9/7/2012
93	511	B2200178	N2202404	51110	CAMP GRAYLING-CABINS COUNTERTOPS	9/11/2012
94	511	B2200178	N2202406	51110	CAMP GRAYLING/CABINS INTERIOR MISC	9/11/2012
95	511	B2200178	N2202427	51110	CAMP GRAYLING-APPLIANCES	9/12/2012
96	511	B2200178	N3200237	51110	FMO13-0031 CAMP GRAYLING-WALL BASE COVE 428Q	10/26/2012
97	511	B2200178	N3200438	51110	13-0223 FCTC SUPPLIES FOR NAVY SEABEES PROJECTS	12/10/2012
98	511	B2200178	N3200594	51110	CAMP GRAYLING/T&G FOR 77-80/13-0333	1/14/2013
99	511	B2200178	N3200598	51110	13-0168 CEILING TILES & LIGHT FIXTURE COVERS	1/14/2013
100	511	B2200178	N3200636	51110	13-0362 RENOVATE CLASSROOM #2346 AT FCTC	1/22/2013
101	511	B2200178	N3200656	51110	13-0386 RENOVATE MESSHALL #2434 AT FCTC	1/24/2013
102	511	B2200178	N3200662	51110	13-0389 MITER SAW & STAND - FCTC	1/25/2013
103	511	B2200178	N3200710	51110	13-0224 RENOVATE KITCHENS IN BUILDING 2725 & 3000	2/5/2013
104	511	B2200178	N3200723	51110	13-0349 BIG RAPIDS ARMORY	2/7/2013
105	511	B2200178	N3200725	51110	13-0371 MONTAGUE ARMORY	2/7/2013
106	511	B2200178	N3200850	51110	13-0479 MUD EQUIPMENT - FCTC	3/11/2013
107	511	B2200178	N3200854	51110	13-0478 DOORS - FCTC	3/11/2013
108	511	B2200178	N3201067	51110	13-0825 OSB BOARD - FCTC	5/1/2013
109	511	B2200178	N3201128	51110	13-0755 RUBBER TILE FLOORING - CHEBOYGAN ARMORY	5/13/2013
110	511	B2200178	N3201172	51110	13-0882/CG ROOF REPAIR MATERIALS	5/20/2013
111	511	B2200178	N3201186	51110	13-0778 CG/RANGE LATRINES ABOVE GROUND MATERIALS	5/23/2013
112	511	B2200178	N3201192	51110	13-0830 CEILING MATERIALS - MANISTEE ARMORY	5/24/2013
113	511	B2200178	N3201221	51110	13-0869 BLACKTOP PATCH - CADILLAC ARMORY	6/4/2013
114	511	B2200178	N3201233	51110	13-0874, 13-0787, 13-0788 MVAA	6/6/2013
115	511	B2200178	N3201354	51110		7/16/2013
116	511	B2200178	N3201385	51110	13-1096 LUMBER FOR FCTC RANGE 10 CPQC	7/26/2013
117	511	B2200178	N3201555	51110	13-1310 ADDITIONAL CABINETS AT 77-80 13-188	9/10/2013
118	511	B2200178	N3201578	51110	13-1410 ROOF MATERIAL FOR 303B,239Q,305A AND 305Q	9/11/2013
119	511	B2200214	N3200302	51110	CAMP GRAYLING-JANITORIAL SERVICES	11/8/2012
120	511	B2200248	N2202462	51110	JANITORIAL SUPPLIES - RFSC	9/14/2012
121	511	B2200248	N3200148	51110		10/17/2012
122	511	B2200250	N3200902	51110	13-0586 CAMP GRAYLING TOILET PAPER AND BROWN TOWEL	3/22/2013
123	511	B3200003	N3200187	51110	ALMA ARMORY SNOW	10/23/2012
124	511	B3200009	N3200199	51110	DOWAGIAC ARMORY SNOW	10/23/2012
125	511	B3200012	N3200215	51110	ISHPEMING ARMORY SNOW	10/24/2012
126	511	B3200026	N3201008	51110	FMO-1310 - 22A GRAVEL - FCTC	4/17/2013

	G	H	I	J	K
85	COUNTY OF ALPENA	2386004834	1.2	9/30/2012	CLOS
86	COUNTY OF ALPENA	2386004834	0	9/30/2013	CLOS
87	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	7,017.45	9/16/2013	CLOS
88	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	0	10/15/2013	CLOS
89	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	4,745.84	9/7/2012	CLOS
90	MOTOROLA SOLUTIONS INC	2361115800	0	5/7/2013	CLOS
91	MOTOROLA SOLUTIONS INC	2361115800	0	8/16/2013	CLOS
92	HOME DEPOT U.S.A. INC.	2581853319	0	9/7/2012	CLOS
93	HOME DEPOT U.S.A. INC.	2581853319	2,347.96	9/11/2012	CLOS
94	HOME DEPOT U.S.A. INC.	2581853319	75	9/11/2012	CLOS
95	HOME DEPOT U.S.A. INC.	2581853319	3,276.28	9/12/2012	CLOS
96	HOME DEPOT U.S.A. INC.	2581853319	0	10/26/2012	CLOS
97	HOME DEPOT U.S.A. INC.	2581853319	0	12/17/2012	CLOS
98	HOME DEPOT U.S.A. INC.	2581853319	0	1/14/2013	CLOS
99	HOME DEPOT U.S.A. INC.	2581853319	0	1/14/2013	CLOS
100	HOME DEPOT U.S.A. INC.	2581853319	0	1/22/2013	CLOS
101	HOME DEPOT U.S.A. INC.	2581853319	0	1/24/2013	CLOS
102	HOME DEPOT U.S.A. INC.	2581853319	0	1/25/2013	CLOS
103	HOME DEPOT U.S.A. INC.	2581853319	0	2/5/2013	CLOS
104	HOME DEPOT U.S.A. INC.	2581853319	0	2/7/2013	CLOS
105	HOME DEPOT U.S.A. INC.	2581853319	0	2/7/2013	CLOS
106	HOME DEPOT U.S.A. INC.	2581853319	43.26	3/11/2013	CLOS
107	HOME DEPOT U.S.A. INC.	2581853319	39	3/11/2013	CLOS
108	HOME DEPOT U.S.A. INC.	2581853319	0.4	5/1/2013	CLOS
109	HOME DEPOT U.S.A. INC.	2581853319	0	5/13/2013	CLOS
110	HOME DEPOT U.S.A. INC.	2581853319	0	5/20/2013	CLOS
111	HOME DEPOT U.S.A. INC.	2581853319	0	5/23/2013	CLOS
112	HOME DEPOT U.S.A. INC.	2581853319	0	5/24/2013	CLOS
113	HOME DEPOT U.S.A. INC.	2581853319	0	6/4/2013	CLOS
114	HOME DEPOT U.S.A. INC.	2581853319	55.46	6/6/2013	CLOS
115	HOME DEPOT U.S.A. INC.	2581853319	0.03	7/16/2013	CLOS
116	HOME DEPOT U.S.A. INC.	2581853319	0	7/26/2013	CLOS
117	HOME DEPOT U.S.A. INC.	2581853319	400.04	9/10/2013	CLOS
118	HOME DEPOT U.S.A. INC.	2581853319	95.31	9/11/2013	CLOS
119	AXIUM SERVICES, INC	2271312958	684.8	4/12/2013	CLOS
120	LANSING SANITARY SUPPLY INC	2382198507	0	9/14/2012	CLOS
121	LANSING SANITARY SUPPLY INC	2382198507	0	10/16/2012	CLOS
122	EVANS FOOD SERVICE INC	2381787743	0	3/22/2013	CLOS
123	JTS ELECTRONICS LLC	2383293848	1,495.00	10/23/2012	CLOS
124	CROSS EXCAVATING & DEMOLITION	2383243463	3,215.00	10/23/2012	CLOS
125	MOYLE TRUCKING & EXCAVATING INC	2383190567	0	6/20/2013	CLOS
126	HIGH GRADE MATERIALS COMPANY	2381746621	0	9/3/2013	CLOS

	A	B	C	D	E	F
127	511	B3200037	N3201580	51110	13-0930 ASPHALT AND CONCRETE SEAL	9/12/2013
128	511	B3200042	N3201401	51110	13-1081 RANGE 40 FENCE PROJECT-DECOMMISSION AREA	7/29/2013
129	511	B3200043	N3201408	51110	13-0140 CONCRETE PAD REPLACEMENTS GAA	7/30/2013
130	511	B3200044	N3201584	51110	13-0812 STRUCTURAL FIRE AND CRASH RESCUE SERVICES	9/12/2013
131	511	B6200275	N1300696	51110	JANITORAL SUPPLIES	1/22/2013
132	511	B8200234	N2202455	51110	GENERATOR MAINTENANCE - VARIOUS LOCATIONS	9/14/2012
133	511	B8200234	N3200448	51110	GENERATOR MAINTENANCE - VARIOUS LOCATIONS	12/12/2012
134	511	B8200234	N3200468	51110	CAMP GRAYLING-GENERATOR TESTING/MAINTENACE 13-0137	12/13/2012
135	511	B8200234	N3200606	51110	GENERATOR MAINTENANCE - SHIAWASSEE ARMORY	1/15/2013
136	511	B8200234	N3200672	51110	GENERATOR MAINTENANCE - SHIAWASSEE ARMORY	1/29/2013
137	511	B8200234	N3200673	51110	GENERATOR MAINTENANCE - GRAND LEDGE ARMORY	1/29/2013
138	511	B8200234	N3200674	51110	GENERATOR MAINTENANCE - LANSING JFRC BLDG 20	1/29/2013
139	511	B8200258	N2202433	51110	OFFICE SPACE DESIGN/INSTALL - VAD	9/13/2012
140	511	B9200065	N3200048	51110	12-1332/LEAD TEST SHOOTING RANGE - DLG	10/3/2012
141	511	B9200065	N3200492	51110	13-0217 BAY CITY ARMORY LEAD/DUST SAMPLING	12/20/2012
142	511	B9200065	N3200493	51110	13-0193 DETROIT LIGHGUARD ABATE LEAD@ FIRING RANGE	12/20/2012
143	511	B9200065	N3200494	51110	13-0218 ALMA ARMORY LEAD/DUST SAMPLING	12/20/2012
144	511	B9200065	N3200562	51110	13-0313 SAGINAW ARMORY - LEAD REMOVAL	1/9/2013
145	511	B9200065	N3200614	51110	CAMP GRAYLING/648R ASBESTOS ABATEMENT/ FMO-0875	1/16/2013
146	511	B9200065	N3200859	51110	13-0529 LEAD DUST SAMPLING-FLINT ARMORY	3/12/2013
147	511	B9200065	N3200907	51110	13-0578 CLEAN UP INDOOR RIFLE RANGE @ BAY CITY	3/25/2013
148	511	B9200065	N3200972	51110	13-0699 CAMP GRAYLING-ASBESTOS ABATEMENT/SURVEYS	4/12/2013
149	511	B9200065	N3201066	51110	13-0811 LEAD DUST SAMPLINGS MANISTEE ARMORY	5/1/2013
150	511	B9200065	N3201157	51110	13-0854 ADRIAN ARMORY ASBESTOS ABATEMENT/SURVEYS	5/16/2013
151	511	B9200065	N3201512	51110	13-1102 ADRIAN ARMORY ABESTOS ABATEMENT/SURVEYS	8/28/2013
152	511	B9200065	N3201588	51110	13-1408 ASBESTOS ABATEMENT 6 BLDGS 500 AREA	9/13/2013
153	511	B9200174	N3200159	51110	13-0032 CAMP GRAYLING/CARPET FOR 428Q	10/18/2012
154	511	B9200174	N3200368	51110	13-0133 WASHTENAW ARMORY - CARPET TILES	11/16/2012
155	511	B9200174	N3200369	51110	13-0130 SAULT STE MARIE ARMORY - CARPET TILES	11/16/2012
156	511	B9200174	N3200370	51110	13-0131 CHEBOYGAN ARMORY - CARPET TILES	11/16/2012
157	511	B9200174	N3200383	51110	13-0144 WASHTENAW ARMORY - CARPET TILES	11/27/2012
158	511	B9200174	N3200507	51110	13-0239 CHEBOYGAN ARMORY - CARPET TILES	1/3/2013
159	511	B9200174	N3200582	51110	CAMP GRAYLING/ CIED CARPET/13-0030	1/11/2013
160	511	B9200174	N3200715	51110	13-0368 CARPET TILES - BIG RAPIDS ARMORY	2/6/2013
161	511	B9200174	N3200771	51110	13-0437 CARPET TILES - ALBION ARMORY	2/20/2013
162	511	B9200174	N3200966	51110	13-0638 MARQUETTE ARMORY - CARPET TILES	4/10/2013
163	511	B9200174	N3200971	51110	13-0621/13-0620 CHEBOYGAN ARMORY - CARPET TILES	4/12/2013
164	511	B9200174	N3200992	51110	13-0658 FORT CUSTER TRAINING CENTER	4/15/2013
165	511	B9200174	N3201076	51110	13-0750 GRAND LEDGE ARMORY CARPET TILES	5/2/2013
166	511	B9200174	N3201103	51110	13-0707 WASHTENAW ARMORY CARPET TILES	5/8/2013
167	511	B9200174	N3201134	51110	13-0842 CARPET TILES - RFSC	5/13/2013
168	511	B9200174	N3201160	51110	13-0621/13-0620 CHEBOYGAN ARMORY - CARPET TILES	5/17/2013

	G	H	I	J	K
127	SCODELLER CONSTRUCTION INC	2382625522	1,085.86	9/12/2013	CLOS
128	MARSHALL POOLS & EXC. INC.	2382861109	3	9/30/2013	CLOS
129	GRAND TRAVERSE CONSTRUCTION LLC	2205803786	0	9/3/2013	CLOS
130	CITY OF GRAYLING	2386004692	0	9/12/2013	CLOS
131	LANSING SANITARY SUPPLY INC	2382198507	1,172.38	1/22/2013	CLOS
132	CUMMINS BRIDGEWAY LLC	2113658572	0	9/14/2012	CLOS
133	CUMMINS BRIDGEWAY LLC	2113658572	0	12/12/2012	CLOS
134	CUMMINS BRIDGEWAY LLC	2113658572	0.03	12/13/2012	CLOS
135	CUMMINS BRIDGEWAY LLC	2113658572	0	1/15/2013	CLOS
136	CUMMINS BRIDGEWAY LLC	2113658572	0	1/29/2013	CLOS
137	CUMMINS BRIDGEWAY LLC	2113658572	0	1/29/2013	CLOS
138	CUMMINS BRIDGEWAY LLC	2113658572	0	1/29/2013	CLOS
139	DBI HOLDING COMPANY	2383636360	0	9/13/2012	CLOS
140	ASBESTOS ABATEMENT INC.	2383663117	0	10/3/2012	CLOS
141	ASBESTOS ABATEMENT INC.	2383663117	0	12/20/2012	CLOS
142	ASBESTOS ABATEMENT INC.	2383663117	0	12/20/2012	CLOS
143	ASBESTOS ABATEMENT INC.	2383663117	0	12/20/2012	CLOS
144	ASBESTOS ABATEMENT INC.	2383663117	516.95	1/9/2013	CLOS
145	ASBESTOS ABATEMENT INC.	2383663117	0	1/16/2013	CLOS
146	ASBESTOS ABATEMENT INC.	2383663117	0	3/12/2013	CLOS
147	ASBESTOS ABATEMENT INC.	2383663117	404.6	3/25/2013	CLOS
148	ASBESTOS ABATEMENT INC.	2383663117	200	4/12/2013	CLOS
149	ASBESTOS ABATEMENT INC.	2383663117	0	5/1/2013	CLOS
150	ASBESTOS ABATEMENT INC.	2383663117	0	5/16/2013	CLOS
151	ASBESTOS ABATEMENT INC.	2383663117	0	8/28/2013	CLOS
152	ASBESTOS ABATEMENT INC.	2383663117	0	9/13/2013	CLOS
153	TANDUS US, LLC	2800118849	0.44	10/18/2012	CLOS
154	TANDUS US, LLC	2800118849	0	11/16/2012	CLOS
155	TANDUS US, LLC	2800118849	0	11/16/2012	CLOS
156	TANDUS US, LLC	2800118849	0	11/16/2012	CLOS
157	TANDUS US, LLC	2800118849	0.19	11/27/2012	CLOS
158	TANDUS US, LLC	2800118849	0	1/3/2013	CLOS
159	TANDUS US, LLC	2800118849	0	1/11/2013	CLOS
160	TANDUS US, LLC	2800118849	0.19	2/6/2013	CLOS
161	TANDUS US, LLC	2800118849	0.37	2/20/2013	CLOS
162	TANDUS US, LLC	2800118849	0.21	4/10/2013	CLOS
163	TANDUS US, LLC	2800118849	0.19	4/12/2013	CLOS
164	TANDUS US, LLC	2800118849	0.21	4/15/2013	CLOS
165	TANDUS US, LLC	2800118849	0.21	5/2/2013	CLOS
166	TANDUS US, LLC	2800118849	504.37	5/8/2013	CLOS
167	TANDUS US, LLC	2800118849	0.21	5/15/2013	CLOS
168	TANDUS US, LLC	2800118849	0	5/17/2013	CLOS

	A	B	C	D	E	F
169	511	B9200174	N3201204	51110	13-0884 TAYLOR CARPET TILES	5/29/2013
170	511	B9200174	N3201244	51110	13-0934 AND 13-0935 FORT CUSTER BUILDING 3000	6/11/2013
171	511	B9200174	N3201531	51110	13-1279 ISHPEMING ARMORY	9/3/2013
172	511	B9200174	N3201532	51110	13-1193 CARPET FOR CHARLOTTE ARMORY	9/3/2013
173	511	B9200174	N3201570	51110	13-1315 LANSING ARMORY	9/11/2013
174	511	B9200194	N3200041	51110	FMO13-0009/CG-SALT-DE ICER	10/2/2012
175	511	B9200194	N3200364	51110	13-0064 SHIAWASSEE WATER SOFTENER SALT	11/15/2012
176	511	B9200194	N3200555	51110	13-0302 JACKSON READINESS CENTER SOFTNER SALT	1/9/2013
177	511	B9200194	N3200696	51110	DE-ICER FOR MIDLAND ARMORY	2/4/2013
178	511	B9200194	N3200720	51110	DE-ICER FOR RFSC	2/7/2013
179	511	B9200194	N3200792	51110	13-0459 8DE-ICER FOR FORT CUSTER TRAINING CENTER	2/27/2013
180	511	B9200194	N3200820	51110	13-0542 KALAMAZOO ARMORY SOFTNER SALT	3/6/2013
181	511	B9200194	N3200858	51110	13-0533 DE-ICER FOR GRAND LEDGE AASF	3/12/2013
182	511	B9200194	N3201129	51110	13-0832 SHIAWASSEE READINESS - SOFTNER SALT	5/13/2013
183	511	B9200233	N2202551	51110	DRUG TESTING VARIOUS LOCATIONS	10/4/2012
184	511	B9200233	N2202552	51110	DRUG TESTING VARIOUS LOCATIONS	10/4/2012
185	511	B9200233	N3200111	51110	DRUG TESTING VARIOUS LOCATIONS	10/10/2012
186	511	B9200233	N3200221	51110	DRUG TESTING VARIOUS LOCATIONS	10/24/2012
187	511	B9200233	N3200432	51110	DRUG TESTING VARIOUS LOCATIONS	12/6/2012
188	511	B9200233	N3200471	51110	DRUG TESTING VARIOUS LOCATIONS	12/18/2012
189	511	B9200233	N3200661	51110	DRUG TESTING VARIOUS LOCATIONS	1/25/2013
190	511	B9200233	N3200904	51110	DRUG TESTING VARIOUS LOCATIONS	3/22/2013
191	511	B9200233	N3201179	51110	DRUG TESTING VARIOUS LOCATIONS	5/21/2013
192	511	B9200233	N3201180	51110	DRUG TESTING VARIOUS LOCATIONS	5/21/2013
193	511	B9200233	N3201295	51110	13-0907 DRUG TESTING AT VARIOUS LOCATIONS	6/24/2013
194	511	B9200233	N3201296	51110	13-0907 DRUG TESTING AT VARIOUS LOCATIONS	6/24/2013
195	511	B9200233	N3201297	51110	13-0907 DRUG TESTING AT VARIOUS LOCATIONS	6/24/2013
196	511	B9200233	N3201319	51110	13-0907 DRUG TESTING	7/1/2013
197	511	B9200233	N3201341	51110	DRUG TESTING VARIOUS LOCATIONS	7/11/2013
198	511	B9200233	N3201396	51110	DRUG TESTING VARIOUS LOCATIONS	7/29/2013
199	511	B9200308	N3201230	51110	13-0991 PTD TRAINING	6/6/2013
200	511	B9200309	N2202431	51110	OFFICE CHAIRS - FORT CUSTER TRAINING CENTER	9/13/2012
201	511	B9200309	N2202432	51110	OFFICE CHAIRS - VETERANS AFFAIRS DIRECTORATE	9/13/2012
202	511		N0201323	51110	Y10139 DESIGN WATER STORAGE TANK/ CAMP GRAYLING	4/1/2010
203	511		N0201766	51110	ROOF&INSULATION INSTALL - CAMP GRAYLING BLD#560	6/4/2010
204	511		N0201767	51110	DESIGN&CONSTRUCTION ADMINISTRATION - RFSC	6/4/2010
205	511		N1300992	51110	FIRE FIGHTER PHYSICALS	2/11/2011
206	511		N1302763	51110	REPAIR STORM DRAINAGE/SIDEWALKS	10/26/2011
207	511		N2200311	51110	MAT RENTAL/BCANG	11/7/2011
208	511		N2200342	51110	BLUEPRINT SERVICES/RFSC-ENGINEERING	11/7/2011
209	511		N2200353	51110	MODIFICATIONS TO BUILDING #1416	11/7/2011
210	511		N2200412	51110	LAWN SERVICE	11/16/2011

	G	H	I	J	K
169	TANDUS US, LLC	2800118849	895.17	5/29/2013	CLOS
170	TANDUS US, LLC	2800118849	0.21	6/11/2013	CLOS
171	TANDUS US, LLC	2800118849	0	9/3/2013	CLOS
172	TANDUS US, LLC	2800118849	0.63	9/3/2013	CLOS
173	TANDUS US, LLC	2800118849	0.63	9/11/2013	CLOS
174	BESCO WATER TREATMENT INC	2382378934	79.76	10/2/2012	CLOS
175	BESCO WATER TREATMENT INC	2382378934	0	11/15/2012	CLOS
176	BESCO WATER TREATMENT INC	2382378934	0	1/9/2013	CLOS
177	BESCO WATER TREATMENT INC	2382378934	0	2/4/2013	CLOS
178	BESCO WATER TREATMENT INC	2382378934	0	2/7/2013	CLOS
179	BESCO WATER TREATMENT INC	2382378934	0	2/27/2013	CLOS
180	BESCO WATER TREATMENT INC	2382378934	0	3/6/2013	CLOS
181	BESCO WATER TREATMENT INC	2382378934	0	3/12/2013	CLOS
182	BESCO WATER TREATMENT INC	2382378934	0	5/13/2013	CLOS
183	FIRST HOSPITAL LABORATORIES INC	2541497463	0	9/30/2012	CLOS
184	FIRST HOSPITAL LABORATORIES INC	2541497463	0	9/30/2012	CLOS
185	FIRST HOSPITAL LABORATORIES INC	2541497463	0	10/10/2012	CLOS
186	FIRST HOSPITAL LABORATORIES INC	2541497463	0	10/25/2012	CLOS
187	FIRST HOSPITAL LABORATORIES INC	2541497463	0	12/6/2012	CLOS
188	FIRST HOSPITAL LABORATORIES INC	2541497463	0	12/18/2012	CLOS
189	FIRST HOSPITAL LABORATORIES INC	2541497463	0	1/25/2013	CLOS
190	FIRST HOSPITAL LABORATORIES INC	2541497463	0	3/22/2013	CLOS
191	FIRST HOSPITAL LABORATORIES INC	2541497463	0	5/21/2013	CLOS
192	FIRST HOSPITAL LABORATORIES INC	2541497463	0	5/21/2013	CLOS
193	FIRST HOSPITAL LABORATORIES INC	2541497463	0	6/24/2013	CLOS
194	FIRST HOSPITAL LABORATORIES INC	2541497463	0	6/24/2013	CLOS
195	FIRST HOSPITAL LABORATORIES INC	2541497463	0	6/24/2013	CLOS
196	FIRST HOSPITAL LABORATORIES INC	2541497463	0	7/1/2013	CLOS
197	FIRST HOSPITAL LABORATORIES INC	2541497463	0	7/11/2013	CLOS
198	FIRST HOSPITAL LABORATORIES INC	2541497463	0	7/29/2013	CLOS
199	PROFESSIONAL TECHNICAL DEVELOPMENT INC	2382222345	0	6/6/2013	CLOS
200	HAWORTH INC	2386053093	0	9/13/2012	CLOS
201	HAWORTH INC	2386053093	0	9/13/2012	CLOS
202	FLEIS AND VANDENBRINK ENGINEERING INC	2383088518	225.05	11/18/2013	CLOS
203	CENTURY A&E CORPORATION	2383512225	0	9/7/2012	CLOS
204	HOBBS + BLACK ASSOCIATES, INC.	2382029341	6,473.43	1/31/2013	CLOS
205	BIO-CARE INC	2383078462	1,515.00	11/19/2012	CLOS
206	MARSHALL POOLS & EXC. INC.	2382861109	0	1/3/2013	CLOS
207	CONTINENTAL LINEN SERVICES	2380703690	83.29	9/27/2012	CLOS
208	COMMERCIAL BLUEPRINT INC	2381775607	3,912.78	12/13/2012	CLOS
209	B & B CONSTRUCTION SERVICES, LLC	2272416879	0	3/6/2013	CLOS
210	JOHN J GALBRAITH	3378445611	1,020.00	11/19/2012	CLOS

	A	B	C	D	E	F
211	511		N2200446	51110	ASP ELECTRICAL MODIFICATIONS - CAMP GRAYLING	5/2/2013
212	511		N2200550	51110	ROAD SALT - 110TH CES BATTLE CREEK ANGB	12/7/2011
213	511		N2200598	51110	ELEVATOR INSPECTION/MAINT - FCTC/FCEC	12/12/2011
214	511		N2201702	51110	QUALITY ASPHALT & PAVING - FCTC	6/1/2012
215	511		N2201828	51110	GROUNDS EQUIPMENT - JACKSON & ALMA ARMORIES	6/19/2012
216	511		N2202054	51110	CG-DUST SUPRESSION	7/23/2012
217	511		N2202099	51110	ALARM SYSTEM - CAMP GRAYLING	7/26/2012
218	511		N2202107	51110	ALARM SYSTEM - GRAND LEDGE	7/27/2012
219	511		N2202121	51110	RENOVATE ELEVATOR - BUILDING RENOVATIONS - PHASE 3	7/31/2012
220	511		N2202245	51110	RENOVATE CHAPEL BUILDING #2744	8/15/2012
221	511		N2202246	51110	IMPROVE BUILDINGS 1131 & 1132 - GRAYLING AIRFIELD	11/30/2012
222	511		N2202321	51110	CAMP GRAYLING-REPAIR OF FIRE NOZZELS	8/28/2012
223	511		N2202344	51110	MICHIGAN COUNTY VETERAN SERVICE OFFICERS	8/31/2012
224	511		N2202356	51110	CAMP GRAYLING-ELECTRICAL ITEMS	9/5/2012
225	511		N2202358	51110	CAMP GRAYLING-PHASE 4 HVAC / FIRE PARTS	9/5/2012
226	511		N2202360	51110	CAMP GRAYLING-PHASE 4 FIRE CONTROLS	9/5/2012
227	511		N2202365	51110	MEALS PROVIDED AT CAMP GRAYLING-MI VDF	9/6/2012
228	511		N2202371	51110	DRAIN PIPE REPAIR - DLGA	9/6/2012
229	511		N2202381	51110	ELECTRICAL RENOVATIONS - GRAND LEDGE AASF	9/7/2012
230	511		N2202394	51110	CATERING - BIDGEWALK	9/7/2012
231	511		N2202395	51110	CAMP GRAYLING- REPAIR AND RETURN JOHNSON CTR	9/10/2012
232	511		N2202397	51110	CAMP GRAYLING-ENVIROMENTAL-NATIVE GRASS	9/10/2012
233	511		N2202398	51110	CAMP GRAYLING-CABINS TELEVISIONS AND ACCESSORIES	9/11/2012
234	511		N2202400	51110	CARD READERS INSTALL IG AREA - MURC	9/11/2012
235	511		N2202401	51110	INSTALL SYSTEM FOR NORT EXIT - JFRC	9/11/2012
236	511		N2202407	51110	EMERGENCY - REPLACE WATER SERVICE GRAND LEDGE	9/11/2012
237	511		N2202408	51110	CAMP GRAYLING-CABIN DOORS/PHASE 4	9/11/2012
238	511		N2202409	51110	CAMP GRAYLING/CABINS SEAMLESS GUTTERS	9/12/2012
239	511		N2202410	51110	CAMP GRAYLING-FIRE DEPARTMENT RACK	9/12/2012
240	511		N2202415	51110	SERVICE PROPANE FLOOR - FLINT ARMORY	9/12/2012
241	511		N2202417	51110	REVOLVING DOOR PM - RFSC	9/12/2012
242	511		N2202420	51110	WEB SERVERS AND INTERFACE - VARIOUS ARMORIES	9/12/2012
243	511		N2202423	51110	CAMP GRAYLING-FIREPLACES FOR CABINS	9/12/2012
244	511		N2202424	51110	ASSESS VARIOUS ECOLOGICAL RESORATION PRACTICES	9/12/2012
245	511		N2202425	51110	CAMP GRAYLING-CABINS DRYWALL	9/12/2012
246	511		N2202434	51110	CHEMICAL BOILER TREATMENT - UP VARIOUS	9/13/2012
247	511		N2202435	51110	TABLES - GREENVILLE ARMORY	9/13/2012
248	511		N2202436	51110	TABLES - SAULT STE. MARIE	9/13/2012
249	511		N2202437	51110	TABLES - IRON RIVER ARMORY	9/13/2012
250	511		N2202438	51110	TABLES - WYOMING ARMORY	9/13/2012
251	511		N2202439	51110	TABLES - KINGSFORD ARMORY	9/13/2012
252	511		N2202440	51110	BEDS & MATTRESSES - CAMP GRAYLING	9/13/2012

	G	H	I	J	K
211	MKC GROUP INC	2272259785	0	4/29/2013	CLOS
212	CITY OF BATTLE CREEK	2386004523	2,122.42	11/19/2012	CLOS
213	THYSSENKRUPP ELEVATOR CORPORATION	2621211267	0	9/30/2012	CLOS
214	QUALITY ASPHALT PAVING, INC.	2383308658	11,117.45	4/29/2013	CLOS
215	DEERE & COMPANY	2362382580	0	9/30/2012	CLOS
216	MICHIGAN CHLORIDE SALES LLC	2204505693	63.96	9/27/2012	CLOS
217	VIDCOM SOLUTIONS INC	2383307108	210	10/24/2012	CLOS
218	VIDCOM SOLUTIONS INC	2383307108	0	9/30/2012	CLOS
219	RIPMAN CONSTRUCTION COMPANY INC	2261786269	0	3/6/2013	CLOS
220	E & L CONSTRUCTION GROUP INC	2383357161	0	4/29/2013	CLOS
221	WARE CONSTRUCTION SERVICES, INC.	2273135712	2,966.00	11/28/2012	CLOS
222	TASK FORCE TIPS - KK PRODUCTS	2351187949	0.25	9/18/2012	CLOS
223	TREETOPS ACQUISITION CO LLC	2020632818	0	9/7/2012	CLOS
224	ROBERT C. SHAVER CO., INC.	2381846388	3,374.00	9/5/2012	CLOS
225	TOMMARK INC	2382642252	736	9/5/2012	CLOS
226	ARCHAMBO ENTERPRISES INC	2383060800	74.25	9/5/2012	CLOS
227	GOODWILL INDUSTRIES OF NORTHERN MICHIGAN	2381976268	0	9/6/2012	CLOS
228	CONTRAST MECHANICAL, INC.	2383320553	0	9/6/2012	CLOS
229	RIPMAN CONSTRUCTION COMPANY INC	2261786269	0	9/7/2012	CLOS
230	VARSITY CATERING CO INC	2383109102	0	9/7/2012	CLOS
231	JOHNSON CONTROLS INC	2390380010	0	9/10/2012	CLOS
232	LAWNSCAPE PLUS INC	2382785472	188	9/10/2012	CLOS
233	CRUTCHFIELD CORPORATION	2540960335	104.93	9/11/2012	CLOS
234	VIDCOM SOLUTIONS	2320227877	0	9/11/2012	CLOS
235	VIDCOM SOLUTIONS	2320227877	0	9/11/2012	CLOS
236	T.H. EIFERT, INC	2382658387	0	9/11/2012	CLOS
237	OLD MISSION ENTERPRISES, INC.	2383017455	0	9/11/2012	CLOS
238	EEDY SEAMLESS GUTTERA	2383521502	1,452.00	9/12/2012	CLOS
239	GEARGRID CORPORATION	2411690616	0	9/12/2012	CLOS
240	LANSING SANITARY SUPPLY INC	2382198507	0	9/12/2012	CLOS
241	BESAM AUTOMATED ENTRANCE SYSTEMS INC	2060921379	0	9/12/2012	CLOS
242	DIVIOTECH INC	2860729717	0	9/12/2012	CLOS
243	POSITIVE CHIMNEY SWEEPS, INC.	2382442489	0	9/12/2012	CLOS
244	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	2382765861	0	9/12/2012	CLOS
245	HOME ACRES BUILDING SUPPLY CO LLC	2320174525	0	9/12/2012	CLOS
246	ENERCO CORPORATION	2382150617	0	9/30/2012	CLOS
247	MITY-LITE INC	2870652595	0	9/13/2012	CLOS
248	MITY-LITE INC	2870652595	0	9/13/2012	CLOS
249	MITY-LITE INC	2870652595	0	9/13/2012	CLOS
250	MITY-LITE INC	2870652595	0	9/13/2012	CLOS
251	MITY-LITE INC	2870652595	0	9/13/2012	CLOS
252	UNIVERSITY LOFT COMPANY	2351745169	0	9/13/2012	CLOS

	A	B	C	D	E	F
253	511		N2202443	51110	BEDS & MATTRESSES - FORT CUSTER EDUCATION CENTER	9/14/2012
254	511		N2202447	51110	DUMP TRUCK - CAMP GRAYLING	9/14/2012
255	511		N2202448	51110	CAMP GRAYLING-ITAM GARAGE DOORS	9/14/2012
256	511		N2202456	51110	LIFTS - FORT CUSTER TRAINING CENTER	9/14/2012
257	511		N2202457	51110	BLEACHERS - FCTC	9/14/2012
258	511		N2202458	51110	CAMP GRAYLING CABINS FURNITURE	9/14/2012
259	511		N2202459	51110	CAMP GRAYLING CABINS FURNITURE	9/14/2012
260	511		N2202460	51110	PATIO FURNITURE - CAMP GRAYLING CABINS	9/14/2012
261	511		N2202467	51110	COLD WEATHER PERSONAL PROTECTIVE EQUIPMENT	9/14/2012
262	511		N2202468	51110	TOOLS FOR MECHANICS AT FORT CUSTER	9/14/2012
263	511		N2202469	51110	CONSTRUCT VEHICLE WASH FACILITY - CAMP GRAYLING	11/28/2012
264	511		N2202470	51110	SHOWER ROOM MODIFICATIONS - KINGSFORD ARMORY	9/14/2012
265	511		N2202525	51110	BITUMINOUS PAVING 2012 - CAMP GRAYLING	9/25/2012
266	511		N2202526	51110	UPGRADE LIGHTING - USPFO	9/25/2012
267	511		N2202548	51110	SECURITY FOR VARIOUS LOCATIONS	10/1/2012
268	511		N2202566	51110	INSTALL COMMUNICATIONS, PHASE 4 - FCTC	10/18/2012
269	511		N2202568	51110	REPAIR OVERHEAD DOOR - GRAND LEDGE AASF	10/18/2012
270	511		N2202570	51110	INSTALL CONFERENCE ROOM DOOR - JFRC	10/18/2012
271	511		N2202572	51110	WATER HEATER FOR GRHV	10/19/2012
272	511		N3200020	51110	FMO-1199 BATTLE CREEK ANG	10/1/2012
273	511		N3200023	51110	FMO-0001 BATTLE CREEK LIVE FIRE TRAINING	10/1/2012
274	511		N3200038	51110	FMO13-0005/CG-INSULATION OF RECYCLING CENTER DOORS	10/2/2012
275	511		N3200040	51110	FMO13-0006/CG-BLDG 1184 REPAIR OF CONTROLLER	10/2/2012
276	511		N3200062	51110	13-0004 MEMBERSHIP RENEWAL FOR TAG	10/4/2012
277	511		N3200091	51110	MAIN GATE REPAIR AT RFSC	10/9/2012
278	511		N3200157	51110	13-0044 CAMP GRAYLING-TRAFFIC LINE STRIPING	10/18/2012
279	511		N3200158	51110	13-0038 CAMP GRAYLING-RMA 808257 BLDG 1184	10/18/2012
280	511		N3200167	51110	13-0057 GVA ROOF REPAIR	10/18/2012
281	511		N3200171	51110	CFMO CAMP GRAYLING-WASHER AND DRYERS	10/19/2012
282	511		N3200198	51110	13-0070 CFMO-CAMP GRAYLING-ANTIFREEZE	10/23/2012
283	511		N3200216	51110	FOOD CATERING SERVICE FOR MYCA 10/1/12-12/31/12	1/22/2013
284	511		N3200242	51110	FOOD CATERING SERVICE FOR FCEC 10/1/12-06/30/13	10/29/2012
285	511		N3200250	51110	CAMP GRAYLING/BATHROOM COUNTERTOP/BLDG 36/13-0080	10/30/2012
286	511		N3200253	51110	OFFICER'S CLUB IMPROVEMENTS - CAMP GRAYLING	10/31/2012
287	511		N3200275	51110	INSTALL SIDEWALKS - JFRC	11/7/2012
288	511		N3200312	51110	CAMP GRAYLING/MATES. REPAIR GAS PUMP/13-0106	11/13/2012
289	511		N3200360	51110	CAMP GRAYLING-PORTA JOHN RENTAL	11/15/2012
290	511		N3200361	51110	WATER TREATMENT/TESTING PROGRAM - CSMS BLDG 10	11/15/2012
291	511		N3200362	51110	CAMP GRAYLING/EMERGENCY PORTA JOHN SERVICE	11/15/2012
292	511		N3200363	51110	CAMP GRAYLING/REPAIR TO LEASED EXCAVTOR-13-021	11/15/2012
293	511		N3200374	51110	SCENARIO PRODUCTS - HOMELAND SECURITY	11/19/2012
294	511		N3200376	51110	13-0107 - BOILER PARTS - CSMS AND AASF	11/20/2012

	G	H	I	J	K
253	UNIVERSITY LOFT COMPANY	2351745169	0	9/13/2012	CLOS
254	D & K TRUCK COMPANY	2381310677	0	9/14/2012	CLOS
255	QUALITY OVERHEAD DOOR, INC.	2341696485	0	9/14/2012	CLOS
256	JLG INDUSTRIES INC	2251199382	204.29	9/14/2012	CLOS
257	SPORTS SUPPLY GROUP INC	2752241783	0	9/14/2012	CLOS
258	WORKSQUARED INC	2381616793	0	9/14/2012	CLOS
259	SUSAN LORI HEATH	2611441613	0	9/14/2012	CLOS
260	WORKSQUARED INC	2381616793	0	9/14/2012	CLOS
261	EMERY ENTERPRISES INC	2382804981	0	9/14/2012	CLOS
262	LOWES HOME CENTERS INC	2560748358	0	9/14/2012	CLOS
263	WILCOX ASSOCIATES INC	2381988003	0	9/14/2012	CLOS
264	ALFREDSON BROTHERS CONSTRUCTION CO	2381709923	0	9/14/2012	CLOS
265	RIPMAN CONSTRUCTION COMPANY INC	2261786269	1,355.46	10/31/2012	CLOS
266	RIPMAN CONSTRUCTION COMPANY INC	2261786269	0	3/6/2013	CLOS
267	VIDCOM SOLUTIONS	2320227877	0	9/30/2012	CLOS
268	L D DOCSA ASSOCIATES INC	2381717281	0	3/6/2013	CLOS
269	MOORE TROSPER CONSTRUCTION COMPANY	2382413803	0	9/30/2012	CLOS
270	RIPMAN CONSTRUCTION COMPANY INC	2261786269	0	9/30/2012	CLOS
271	MALL CITY MECHANICAL INC	2382592062	0	9/30/2012	CLOS
272	BIO-CARE INC	2383078462	4,775.00	10/1/2012	CLOS
273	ST. JOSEPH COUNTY AIRPORT AUTHORITY	2351309851	435	10/1/2012	CLOS
274	QUALITY COATING & INSULATION, LLC	2263508806	0	10/2/2012	CLOS
275	JOHNSON CONTROLS INC	2390380010	20	10/2/2012	CLOS
276	NATIONAL GOVERNORS ASSOCIATION	2237391796	0	10/4/2012	CLOS
277	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	2261159803	0	10/9/2012	CLOS
278	ASPHALT SEAL KINGS LLC	2264528132	0	10/18/2012	CLOS
279	JOHNSON CONTROLS INC	2390380010	0	10/18/2012	CLOS
280	TREMCO INCORPORATED	2341313658	30.19	10/18/2012	CLOS
281	ABC APPLIANCE INC	2381743820	0	10/19/2012	CLOS
282	RITE AUTOMOTIVE SUPPLY	2383427443	0	10/23/2012	CLOS
283	CAPITAL DELI AND GRILL	2273165543	112,335.80	10/1/2012	CLOS
284	CAPITAL DELI AND GRILL	2273165543	150,294.50	1/15/2013	CLOS
285	ARCHITECTURAL CASEWORK, INC.	2383574587	0	10/30/2012	CLOS
286	FIRST CONTRACTING, INC.	2383134714	0	5/14/2013	CLOS
287	LAUX CONSTRUCTION, LLC	2383328824	0	9/30/2013	CLOS
288	NORTHERN PUMP SERVICE INC	2382752238	0	11/16/2012	CLOS
289	LIL WILLIES INC	2383418679	4,235.00	11/15/2012	CLOS
290	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	0	2/5/2013	CLOS
291	JACK MILLIKIN INC	2381852235	0	9/30/2013	CLOS
292	MICHIGAN TRACTOR & MACHINERY CO	2380831325	0	11/15/2012	CLOS
293	MATHIS AND ASSOCIATES,LLC	2454827288	0	11/19/2012	CLOS
294	R L DEPPMANN CO	2381967138	0	12/11/2012	CLOS

	A	B	C	D	E	F
295	511		N3200379	51110	13-1369 - WATER SOFTNER - KALAMAZOO ARMORY	11/20/2012
296	511		N3200398	51110	CAMP GRAYLING-FECON PARTS-CFMO 13-0157	11/30/2012
297	511		N3200401	51110	RESTROOM MODIFICIATIONS - GRAND VALLEY ARMORY	11/30/2012
298	511		N3200410	51110		12/4/2012
299	511		N3200442	51110	13-0197 - FLOOR PROJECT - ALBION ARMORY	12/11/2012
300	511		N3200445	51110	APPAREL - MYCA	12/11/2012
301	511		N3200459	51110	CAMP GRAYLING-MATERIALS TESTING 13-011/13-036	12/13/2012
302	511		N3200473	51110	CAMP GRAYLING-LANDSCAPE SEED:13-0024	12/18/2012
303	511		N3200479	51110	ERGONCENTRIC GEO CENTRIC CHAIR - VAD	12/18/2012
304	511		N3200491	51110	13-0198 GRAND VALLEY ARMORY DEMO WALL	12/20/2012
305	511		N3200508	51110	13-0272 USPFO BUILDING 40 - ROOF REPAIR	1/3/2013
306	511		N3200509	51110	13-0289 REGISTRATION FEES - ALPENA CRTC	1/3/2013
307	511		N3200528	51110	CAMP GRAYLING-RUNI DESIFIER/RECYCLER 13-0139	1/4/2013
308	511		N3200529	51110	13-0317 BOOT ORDER - MYCA	1/4/2013
309	511		N3200533	51110	LEASE/ACCESS AGREEMENT/AIRPORT ACCESS FY13	1/7/2013
310	511		N3200543	51110	BOILER ANNUAL MAINTENANCE 13-0305	1/8/2013
311	511		N3200560	51110	13-0312 DEMO OLD SHED - USPFO ST JOE	1/9/2013
312	511		N3200561	51110	13-0299 CLAWS PARTS - CSMS	1/9/2013
313	511		N3200572	51110	CAMP GRAYLING/ STEEL SIDING MPRC/13-026	1/10/2013
314	511		N3200580	51110	13-0312 DEMO OLD SHED - USPFO ST JOE	1/11/2013
315	511		N3200599	51110	REPLACE EXTERIOR DOORS - CAMP GRAYLING MATES	1/15/2013
316	511		N3200601	51110	13-0334 BELMONT ARMORY GAS LINE	1/15/2013
317	511		N3200615	51110	13-0310 1ST QTR VAULT ALARM MONTITORING FOR	1/16/2013
318	511		N3200618	51110	13-0287 UNIFORMS - MYCA	1/16/2013
319	511		N3200627	51110	FOOD CATERING SERVICE FOR MYCA 12/31/12-9/30/13	1/17/2013
320	511		N3200642	51110	STUDENT PLANNERS 2013 - MYCA	1/23/2013
321	511		N3200647	51110	13-0384 ARMORY SIGN FOR JACKSON ARMORY	1/24/2013
322	511		N3200651	51110	CAMP GRAYLING/FECON CUTTING TOOLS/13-0350	1/24/2013
323	511		N3200653	51110	13-0385 ARMORY SIGN FOR BIG RAPIDS ARMORY	1/24/2013
324	511		N3200655	51110	13-0230 GYM FLOOR REFINISHING - ALBION ARMORY	1/24/2013
325	511		N3200663	51110	11782/CAMP GRAYLING-TISA FLOOR COATING	1/28/2013
326	511		N3200671	51110	13-0380 PROPANE GAS - BELMONT ARMORY	1/29/2013
327	511		N3200682	51110	TERMITE CONTROL/3201 W. ST. JOSEPH	1/31/2013
328	511		N3200689	51110	EMERGENCY ROOF REPAIR 13-0419 GVA	2/4/2013
329	511		N3200697	51110	REBUILD/REPAIR BACKFLOW VALVES AT BCANG	2/4/2013
330	511		N3200703	51110	WATER TREATMENT/TESTING PROGRAM - CHARLOTTE ARMORY	2/5/2013
331	511		N3200713	51110	WATER TREATMENT/TESTING PROGRAM - USPFO BLDG 40	2/5/2013
332	511		N3200716	51110	13-0391 RAILING & LANDING - DOWAGIAC ARMORY	2/6/2013
333	511		N3200722	51110	13-0432 FIRE SUPPRESSION - AASF GRAND LEDGE	2/7/2013
334	511		N3200729	51110	CAMP GRAYLING-PROPYLEN GLYCOL-13-0430	2/12/2013
335	511		N3200741	51110	13-0434 ALPENA FIRE DEPT.	2/12/2013
336	511		N3200746	51110	13-0428/13-0429 HEATING CONTROLS-VARIOUS ARMORIES	2/13/2013

	G	H	I	J	K
295	CANNEY'S WATER CONDITIONING INC	2381849775	0	1/17/2013	CLOS
296	FECON, INC.	2311345328	0	11/30/2012	CLOS
297	OWEN AMES KIMBALL CO	2380900420	0	11/30/2012	CLOS
298	ALTO LP GAS CO INC	2382338913	0	12/5/2012	CLOS
299	KEVIN A BAKER	3366864927	0	1/22/2013	CLOS
300	TACTICAL GEAR SUPPLY CO INC	2581514396	0	12/11/2012	CLOS
301	NORTHWEST DESIGN GROUP INC	2382358147	0	9/5/2013	CLOS
302	STANDISH MILLING COMPANY INC	2382046531	0	12/18/2012	CLOS
303	DESIGNER INSTALLATION SERVICES INC	2382837935	0	2/28/2013	CLOS
304	DAVID L BOEKESTEIN	3384722635	0	12/20/2012	CLOS
305	MCDONALD ROOFING & SHEET METAL CO	2383171777	0	1/3/2013	CLOS
306	TOWNSHIP OF ALCONA	2382183846	0	1/3/2013	CLOS
307	OHIO BALER CO., INC.	2043787237	0	1/4/2013	CLOS
308	ALTAMA DELTA CORPORATION	2581076369	0	1/4/2013	CLOS
309	CITY OF GRAND LEDGE	2386004688	0	1/7/2013	CLOS
310	T.H. EIFERT, INC	2382658387	0	5/23/2013	CLOS
311	MICHIGAN DEMOLITION & EXCAVATION, LLC	2320272965	0	2/12/2013	CLOS
312	NLB CORP.	2381957117	0	1/23/2013	CLOS
313	M C GUTHERIE LUMBER CO	2381247336	0	1/10/2013	CLOS
314	MICHIGAN DEMOLITION & EXCAVATION, LLC	2320272965	0	1/11/2013	CLOS
315	RIPMAN CONSTRUCTION COMPANY INC	2261786269	0	6/26/2013	CLOS
316	DTE ENERGY CO	2383217752	0	1/15/2013	CLOS
317	FE MORAN, INC ALARM AND MONITORING SERVICES	2611438541	0	1/16/2013	CLOS
318	THE SUPPLY ROOM INC	2631118418	390	1/15/2013	CLOS
319	CAPITAL DELI AND GRILL	2273165543	34,749.40	9/6/2013	CLOS
320	ACTION PUBLISHING, INC.	2841608128	0	1/23/2013	CLOS
321	DOUGLAS SIGN COMPANY	2381902800	0	1/24/2013	CLOS
322	FECON, INC.	2311345328	0	2/12/2013	CLOS
323	DOUGLAS SIGN COMPANY	2381902800	0	1/24/2013	CLOS
324	STAR FLOORING CORPORATION	2201295127	0	1/24/2013	CLOS
325	BENNINGS PAINTING INC	2382670779	0	3/22/2013	CLOS
326	ALTO LP GAS CO INC	2382338913	379.85	1/28/2013	CLOS
327	BIO SERV CORPORATION	2381643006	0	1/31/2013	CLOS
328	WEATHERPROOFING TECHNOLOGIES INC	2340930570	650.62	2/4/2013	CLOS
329	WALTERS PLUMBING COMPANY	2381899598	0	2/4/2013	CLOS
330	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	12.01	2/5/2013	CLOS
331	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	0	2/5/2013	CLOS
332	ARKOS DESIGN & ARCHITECTURE, INC.	2203257117	0	2/6/2013	CLOS
333	GARN RESTORATION SERVICES	2562395264	0	2/7/2013	CLOS
334	ENERCO CORPORATION	2382150617	43.39	2/12/2013	CLOS
335	BIO-CARE INC	2383078462	0	2/12/2013	CLOS
336	DIVIOTECH INC	2860729717	65	2/13/2013	CLOS

	A	B	C	D	E	F
337	511		N3200754	51110	13-0185 ID MACHINE FOR MI-VOLUNTEER DEFENSE FORCE	2/15/2013
338	511		N3200770	51110	13-0450 GRIND DRILL FLOOR - DOWAGIAC ARMORY	2/20/2013
339	511		N3200793	51110	13-0118 DOORS FOR KINGSFORD ARMORY	2/27/2013
340	511		N3200801	51110	13-0477 CAMP GRAYLING-BLDG 36 ROOF ANALYSIS	2/28/2013
341	511		N3200821	51110	WATER TREATMENT/TESTING PROGRAM - CSMS BLDG 10	3/6/2013
342	511		N3200822	51110	13-0515 FREIGHT MATTRESSES & BEDS - FCEC	3/6/2013
343	511		N3200823	51110	13-0516 FREIGHT MATTRESSES & BEDS - CAMP GRAYLING	3/6/2013
344	511		N3200842	51110	13-0524 BOILER PARTS FOR RFSC	3/8/2013
345	511		N3200845	51110	13-0456 CAMP GRAYLING/FIBER PULL FOR BLDG 77-80	3/11/2013
346	511		N3200853	51110	13-0539 CAMP GRAYLING/GRUB EX FOR DEGRUBBING GRASS	3/11/2013
347	511		N3200872	51110	13-0518 BOILER SYSTEM REPAIR - HOWELL ARMORY	3/14/2013
348	511		N3200876	51110	13-0527 EMERGENCY SERVICE - GLA	3/18/2013
349	511		N3200885	51110	13-0504 ANNUAL CONT. EDUC-COUNTY VETERAN SERVICE	3/19/2013
350	511		N3200887	51110	13-0602 ARMORY SIGN FOR PORT HURON ARMORY	3/20/2013
351	511		N3200900	51110	13-0577 CAMP GRAYLING-ROLL OFF FOR DEMO 648R	3/22/2013
352	511		N3200901	51110	13-059 CAMP GRAYLING-77-80 INTERIOR DOOR LOCKS	3/22/2013
353	511		N3200903	51110	13-0600 CAMP GRAYLING-PROSKIMMER FOR WWTP(2) 642	3/22/2013
354	511		N3200912	51110	13-0557 GRAND LEDGE AASF WIRE CAGED CEILING	3/26/2013
355	511		N3200933	51110	13-0576 MOTORCADE FENCING RENOVATIONS PORT HURON	3/29/2013
356	511		N3200946	51110	13-0601/CAMP GRAYLING LOADER TIRES FOR CAT 950	4/2/2013
357	511		N3200953	51110	ELEVATOR INSPECTION/MAINT - FCTC/FCEC	4/3/2013
358	511		N3200963	51110	13-0667 CAMP GRAYLING-AERIAL PHOTOS	4/9/2013
359	511		N3200967	51110	FMO-0594 LOCINVAR DOMESTIC HOT H2O STORAGE ALBION	4/10/2013
360	511		N3200995	51110	13-0677 CAMP GRAYLING-BLDG 3 FIRE SUPPRESION-HOOD	4/15/2013
361	511		N3201004	51110	13-0641 REPLACE DRILL FLOOR DOORS - OLYMPIA ARMORY	4/16/2013
362	511		N3201006	51110	13-0662 TARGET REPAIR PARTS - FCTC	4/16/2013
363	511		N3201007	51110	13-0630 SPILL CONTROL - ENVIRONMENTAL FCTC	4/16/2013
364	511		N3201025	51110	13-0332 CG WIDE BELT SANDER	4/19/2013
365	511		N3201041	51110	13-013 CAMP GRAYLING-NATURAL GAS HOT WATER TANKS	4/24/2013
366	511		N3201062	51110	13-0769 CG RANGE CONTROTL-RANGE LIMIT MARKERS	5/1/2013
367	511		N3201063	51110	13-0758 CG- PARTS TO REPAIR FIRE ALARM SYSTEM 115Q	5/1/2013
368	511		N3201075	51110	13-0749 REPAIR FENCING HOWELL ARMORY	5/2/2013
369	511		N3201078	51110	13-0671 DOOR REPLACEMENT AT HOWELL ARMORY	5/2/2013
370	511		N3201079	51110	13-0669 REPLACE CONCRETE IN FRONT OF HOWELL ARMORY	5/2/2013
371	511		N3201080	51110	13-0670 PAINT INTERIOR AND EXTERIOR AT HOWELL	5/2/2013
372	511		N3201082	51110	13-0800 CG ROOF REPAIR AT BLDG 36	5/3/2013
373	511		N3201090	51110	13-0841 EMERGENCY BOILER PARTS FOR RFSC	5/3/2013
374	511		N3201106	51110	13-074 CG-PARTS FOR DUMPSTER AT 648R	5/8/2013
375	511		N3201111	51110	13-0701 CONCRETE APPROACH - MANISTEE ARMORY	5/9/2013
376	511		N3201112	51110	13-0744 REMOVE OLD ENTRANCE - PONTIAC ARMORY	5/9/2013
377	511		N3201123	51110	13-0681 CG ROOF SAFETY AND RAILING SYSTEM BDG 36	5/10/2013
378	511		N3201125	51110	13-0717 CG LINE STRIPING SERVICE	5/13/2013

	G	H	I	J	K
337	RICHARDSON BUSINESS MACHINES	2381856112	0	2/16/2013	CLOS
338	NOBEL CONCRETE, INC.	2383093127	0	2/20/2013	CLOS
339	SMITH METHAL STRUCTURES INC	2381889055	0	2/27/2013	CLOS
340	SOIL AND MATERIALS ENGINEERS INC	2381738670	5	2/28/2013	CLOS
341	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	0	3/6/2013	CLOS
342	UNIVERSITY LOFT COMPANY	2351745169	0	3/6/2013	CLOS
343	UNIVERSITY LOFT COMPANY	2351745169	0	3/6/2013	CLOS
344	R L DEPPMANN CO	2381967138	0	3/8/2013	CLOS
345	AMCOMM TELECOMMUNICATIONS INC.	2383304532	0	3/11/2013	CLOS
346	STANDISH MILLING COMPANY INC	2382046531	0	3/11/2013	CLOS
347	MORRIS MECHANICAL CONTRACTING INC	2382822622	0	3/14/2013	CLOS
348	MICHIGAN PLUMBING	2383023743	0	3/18/2013	CLOS
349	MICHIGAN STATE UNIVERSITY	2386005984	1,201.20	3/19/2013	CLOS
350	DOUGLAS SIGN COMPANY	2381902800	0	3/20/2013	CLOS
351	AMERICAN WASTE INC	2371417905	0	5/2/2013	CLOS
352	ALLEN SUPPLY CO INC	2382186714	0	3/22/2013	CLOS
353	JONES FISH HATCHERIES & DISTRIBUTORS, INC.	2611151608	0	3/22/2013	CLOS
354	AMERICAN WAREHOUSE SYSTEMS, LLC	2274847420	0	3/26/2013	CLOS
355	RMD HOLDINGS LTD	2382932367	0	3/29/2013	CLOS
356	UPPER LAKES TIRE OF GRAYLING INC	2382436956	0	4/2/2013	CLOS
357	THYSSENKRUPP ELEVATOR CORPORATION	2621211267	0	9/16/2013	CLOS
358	AEROCON PHOTOGRAMMETRIC SERVICES INC	2341007758	0	4/9/2013	CLOS
359	MORRIS MECHANICAL CONTRACTING INC	2382822622	0	4/10/2013	CLOS
360	ARCHAMBO ENTERPRISES INC	2383060800	0	4/15/2013	CLOS
361	LAFORCE HARDWARE & MFG CO	2390980509	0	4/16/2013	CLOS
362	MEGGITT TRAINING SYSTEMS INC	2582272995	0	4/16/2013	CLOS
363	NEW PIG CORPORATION	2232363423	0	4/16/2013	CLOS
364	GLOBAL SALES GROUP, LLC	2432104340	35	4/19/2013	CLOS
365	R A TOWNSEND CO	2381746453	0.01	4/24/2013	CLOS
366	US MOLDERS	2383675978	0	5/1/2013	CLOS
367	ARCHAMBO ENTERPRISES INC	2383060800	0	5/1/2013	CLOS
368	TROIS AMIS CORP	2382366750	0	5/2/2013	CLOS
369	ENVISION BUILDERS, INC.	2382743917	0	5/2/2013	CLOS
370	LIVINGSTON POWER CO. LLC	2141961922	0	5/2/2013	CLOS
371	R C W	2383295086	0	6/20/2013	CLOS
372	WEATHERPROOFING TECHNOLOGIES INC	2340930570	0	5/3/2013	CLOS
373	R L DEPPMANN CO	2381967138	0	5/6/2013	CLOS
374	AMERICAN WASTE INC	2371417905	0	5/8/2013	CLOS
375	JACK ROBERT BJORKQUIST	3386685049	0	5/14/2013	CLOS
376	KOPAS CONSTRUCTION LLC	2943439900	0	5/9/2013	CLOS
377	SAFETY RAIL SOURCE, LLC	2202960366	0	5/10/2013	CLOS
378	ASPHALT SEAL KINGS LLC	2264528132	0	5/13/2013	CLOS

	A	B	C	D	E	F
379	511		N3201126	51110	13-0856 EMERGENCY REPAIRS TO ROOF - GVA	5/13/2013
380	511		N3201130	51110	13-0777 MAMISTEE ARMORY - REPAIR WALLS	5/13/2013
381	511		N3201132	51110	13-0801 REPAIR CATCH BASIN - DOWAGIAC ARMORY	5/13/2013
382	511		N3201137	51110	13-0814 STEEL WIRE CAGING - PONTIAC ARMORY	5/13/2013
383	511		N3201162	51110	13-0451 CG/STREET LIGHT INSTALLATION M93/MILITARY	5/20/2013
384	511		N3201187	51110	13-0879 CAMP GRAYLING--CANOPY	9/27/2013
385	511		N3201189	51110	13-0424 SSM ARMORY PARKING LOT REPAIR	5/24/2013
386	511		N3201190	51110	13-0772 LIGHTING AT PONTIAC ARMORY	5/24/2013
387	511		N3201199	51110	13-0900 CG-TARGETRY PARTS FOR RANGES	5/28/2013
388	511		N3201200	51110	13-0913 CG/ANNUAL SERVICE TO AIR COMPRESSOR MATES	5/28/2013
389	511		N3201223	51110	13-0560 OPTIMIZATION IDENTIFINDER - FCTC	6/4/2013
390	511		N3201225	51110	13-0342 LOCKER SYSTEMS - FLINT ARMORY	6/4/2013
391	511		N3201235	51110	13-0912 CSMS NLB PARTS FOR CLAWS	6/7/2013
392	511		N3201243	51110	13-0953 CAMP GRAYLING 91 GALLON HOT H2O TANK	6/11/2013
393	511		N3201245	51110	13-0984 CG RANGE CONTROL-FECON PARTS	6/11/2013
394	511		N3201246	51110	13-0964 MEMBERSHIP FEES FOR FY13	6/11/2013
395	511		N3201247	51110	13-0937 MATES SEPTIC PUMP OUT	6/11/2013
396	511		N3201255	51110	13-109 CG SURF RAKE-QRP	6/13/2013
397	511		N3201269	51110	13-1013 CG FLOORING FOR 401Q	6/17/2013
398	511		N3201272	51110	13-1003 GAA RE-ALINGMENT OF RIELS AND PAPI'S	6/17/2013
399	511		N3201273	51110	13-0954 ELEVATOR REPAIR AT FCTC	6/17/2013
400	511		N3201274	51110	13-1007 MATES ROOF EXHAUST FANS	6/18/2013
401	511		N3201289	51110	13-1040 CG CABINTET LOCKS	6/24/2013
402	511		N3201298	51110	13-0992 REDO BRICKWORK AT BIG RAPIDS	6/24/2013
403	511		N3201312	51110	13-0931 CAMP GRAYLING-BLINDS FOR CABINS	6/27/2013
404	511		N3201323	51110	13-0598 EXTERIOR PAINT PORT HURON ARMORY	7/2/2013
405	511		N3201325	51110	13-1047 DMVA AWARD BINDERS	7/3/2013
406	511		N3201326	51110	13-1044	7/3/2013
407	511		N3201327	51110	13-1038 FCTC	7/3/2013
408	511		N3201352	51110	13-1103 RESIZE PEW SECTIONS AT FCTC	7/15/2013
409	511		N3201358	51110	13-0956 POWER SUPPLY FOR CSMS	7/16/2013
410	511		N3201361	51110	13-1121& 13-1122 APPAREL - MYCA	7/18/2013
411	511		N3201362	51110	13-1161 PEST CONTROL FORT CUSTER TRAINING CENTER	7/18/2013
412	511		N3201380	51110	13-0850 APPRAISAL FOR PORTAGE HEIGHTS PROJECT	7/25/2013
413	511		N3201388	51110	13-1159 CHARTER SERVICE TO BRIDGEWALK 9/1/13	7/26/2013
414	511		N3201389	51110	13-1104 BAY CITY ARMORY CONCRETE DUMPSTER PAD	7/26/2013
415	511		N3201395	51110	13-1155 LED STREETLIGHTS AT BLDG 77-80	7/29/2013
416	511		N3201400	51110	13-1149 CAMP GRAYLING NATIVE GRASS SEED	7/29/2013
417	511		N3201411	51110	13-0544 MULTIFUNCTIONAL DEVICE FOR MVAA	7/31/2013
418	511		N3201426	51110	13-0775 OLYMPIA ARMORY FENCING REPAIR	8/6/2013
419	511		N3201428	51110	13-0775 PONTIAC ARMORY FENCING REPAIR	8/6/2013
420	511		N3201441	51110	13-0963 REPLACE COMPRESSORS @ JACKSON RC	8/12/2013

	G	H	I	J	K
379	WEATHERPROOFING TECHNOLOGIES INC	2340930570	0	5/13/2013	CLOS
380	M & D PAINTING INC	2455138854	0	9/30/2013	CLOS
381	B AND Z CO INC	2382864682	0	5/13/2013	CLOS
382	AMERICAN WAREHOUSE SYSTEMS, LLC	2274847420	0	9/16/2013	CLOS
383	CONSUMERS ENERGY COMPANY	2380442310	0	5/20/2013	CLOS
384	K-CON INC.	2570901806	0	6/18/2013	CLOS
385	NORRIS CONTRACTING INC	2382727714	0	5/24/2013	CLOS
386	A - Z ELECTRICAL ENG INC	2275529156	0	5/24/2013	CLOS
387	ELITE TARGET SYSTEMS INC.	2841499770	0	5/28/2013	CLOS
388	AIRLEX SERVICE & SALES INC.	2208977604	92.56	5/28/2013	CLOS
389	FLIR SYSTEMS, INC	2710925200	0	6/4/2013	CLOS
390	REPUBLIC STORAGE SYSTEMS CO INC	2341516744	0	6/11/2013	CLOS
391	NLB CORP.	2381957117	0	6/18/2013	CLOS
392	R A TOWNSEND CO	2381746453	0	6/11/2013	CLOS
393	VERMEER SALES & SERVICE INC	2382647133	103.75	6/11/2013	CLOS
394	NATIONAL GUARD ASSOCIATION OF THE UNITED STATES	2530184296	0	6/11/2013	CLOS
395	JACK MILLIKIN INC	2381852235	0	6/11/2013	CLOS
396	H. BARBER & SONS, INC.	2132655344	0	6/13/2013	CLOS
397	DUNCKLEY FLOOR COVERING	2383109081	0	6/18/2013	CLOS
398	PELLSTON ARFF INC	2383462167	0	6/17/2013	CLOS
399	THYSSENKRUPP ELEVATOR CORPORATION	2621211267	0	9/30/2013	CLOS
400	MICHIGAN AIR PRODUCTS	2382707865	0	6/18/2013	CLOS
401	HAWORTH INC	2386053093	0	6/24/2013	CLOS
402	STEVE JONES CONSTRUCTION INC	2382125860	0	6/24/2013	CLOS
403	RL PROPERTY INVESTMENTS INC	2770591266	150.01	6/27/2013	CLOS
404	W.T. STEVENS CONSTRUCTION, INC.	2030422143	0	7/2/2013	CLOS
405	STATE OF MICHIGAN	2386000134	0	7/3/2013	CLOS
406	LAFORCE HARDWARE & MFG CO	2390980509	0	7/3/2013	CLOS
407	JOHNSON POURED WALLS	2382913629	0	7/3/2013	CLOS
408	SCHOONAARD, INC	2383398198	0	7/15/2013	CLOS
409	AMETEK PROGRAMMABLE POWER INC	2208204395	0	7/16/2013	CLOS
410	TACTICAL GEAR SUPPLY CO INC	2581514396	0	7/18/2013	CLOS
411	GRIFFIN PEST CONTROL	2381552982	0	8/21/2013	CLOS
412	NORTHERN MICHIGAN REAL ESTATE CONSULTANTS	2382241840	0	7/25/2013	CLOS
413	BLUE LAKE CHARTERS & TOURS INC	2382860615	0	7/26/2013	CLOS
414	THE TANCOR CORPORATION	2383053249	0	7/26/2013	CLOS
415	STANDARD ELECTRIC COMPANY	2381060870	0	7/29/2013	CLOS
416	LAWNSCAPE PLUS INC	2382785472	0	7/29/2013	CLOS
417	LOWERY CORPORATION	2382722889	0	7/31/2013	CLOS
418	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	0	8/15/2013	CLOS
419	RMD HOLDINGS LTD	2382932367	0	9/30/2013	CLOS
420	JOHNSON CONTROLS INC	2390380010	0	8/12/2013	CLOS

	A	B	C	D	E	F
421	511		N3201442	51110	13-0963 REPLACE COMPRESSORS @ JACKSON RC	8/13/2013
422	511		N3201444	51110	13-1052 DMVA AWARD BINDERS	8/13/2013
423	511		N3201447	51110	13-0639 FENCING PROJECT AT ISHPEMING ARMORY	8/13/2013
424	511		N3201450	51110	13-0639 FENCING PROJECT AT MANISTEE ARMORY	8/13/2013
425	511		N3201451	51110	13-0639 FENCING PROJECT AT CADILLAC ARMORY	8/13/2013
426	511		N3201453	51110	13-0639 LAPEER ARMORY FENCING REPAIR	8/13/2013
427	511		N3201454	51110	13-0639 TAYLOR ARMORY FENCING REPAIR	8/13/2013
428	511		N3201457	51110	13-0639 KALAMAZOO ARMORY FENCING REPAIR	8/13/2013
429	511		N3201459	51110	13-0639 WYOMING ARMORY FENCING REPAIR	8/13/2013
430	511		N3201461	51110	13-0639 FENCING PROJECT AT MONTAGUE ARMORY	8/13/2013
431	511		N3201462	51110	13-0639 FENCING PROJECT AT DOWAGIAC ARMORY	8/13/2013
432	511		N3201467	51110	131128 MVC/AMERICAN LEGION CONFERENCE DEPOSIT	8/16/2013
433	511		N3201468	51110	EMERGENCY CLEAN UP MATES-OVERHEAD DOOR CLEANING	8/19/2013
434	511		N3201469	51110	EMERGENCY PO-PAINTING OF BAY AT MATES DUE TO FIRE	8/19/2013
435	511		N3201475	51110	EMERGENCY-CLEANING OF ELECTRICAL EQUIPMENT-MATES	8/19/2013
436	511		N3201481	51110	13-1216 POLYURETHANE MATTRESSES FOR MYCA	8/20/2013
437	511		N3201484	51110	13-0875 FLAT SCREEN TV PURCHASE/INSTALL FOR MVAA	8/21/2013
438	511		N3201485	51110	131054 FENCE GATE WORK AT DMVA	8/22/2013
439	511		N3201486	51110	13-1261 SERVICE CALL FOR FIRE MONITORING JRC	8/22/2013
440	511		N3201487	51110	EMERGENCY PO-MATES-STEAM/CLEANING DUCT WORK	8/22/2013
441	511		N3201496	51110	13-1036 SSM INSTALL CONDUIT FOR NEW ELECTRICAL SER	8/22/2013
442	511		N3201498	51110	13-1237 VACUUM EQUIPMENT FOR FCTC	8/23/2013
443	511		N3201506	51110	13-0932 HOT WATER HEATER REPLACEMENT ADRIAN ARMORY	8/27/2013
444	511		N3201507	51110	13-1158 FIRE SHELETER'S FOR ALPENA CRTC	8/27/2013
445	511		N3201513	51110	13-0724 13-0889 SERVICE CALLS FOR RANGE PA SYSTEMS	8/28/2013
446	511		N3201527	51110	13-1320 PAINT EQUIP. FCTC	9/3/2013
447	511		N3201533	51110	131229 HEATERS FOR FCTC	9/4/2013
448	511		N3201534	51110	13-1295 MARQUETTE ARMORY ELECTRICAL INSTALL	9/4/2013
449	511		N3201535	51110	13-1280 SERVER ROOM A/C UNIT W/ INSTALL MARQUETTE	9/5/2013
450	511		N3201537	51110	13-1048	9/5/2013
451	511		N3201539	51110	13-1285 SUPPLIES FOR MOUT SITE AT FCTC	9/5/2013
452	511		N3201550	51110	13-0735 CATERING - BRIDGEWALK	9/9/2013
453	511		N3201552	51110	13-1168 UNIFORM FOR APLENA FIRESTATION	9/10/2013
454	511		N3201557	51110	13-1334 FLOOR SCRUBBER ISHPEMING ARMORY	9/10/2013
455	511		N3201558	51110	13-1266 FIRE EXTINGUISHERS RESTOCK STATEWIDE	9/10/2013
456	511		N3201564	51110	13-1324 SUPPLIES FOR OVERHEAD COVER AT FCTC	9/11/2013
457	511		N3201575	51110	13-1282 LUMBER AND STAPLER ORDER FOR FCTC	9/26/2013
458	511		N3201576	51110	13-0798 HOTEL ROOMS FOR COUNTY VETERAN COUNSELORS	9/11/2013
459	511		N3201579	51110	13-1321 TIRE SERVICE EQUIPMENT FCTC	9/12/2013
460	511		N3201585	51110	13-1126 PAVEMENT CRACK SEALING	9/12/2013
461	511		N3201586	51110	13-1318 GERBER EDGE FX AND ACCESSORIES	9/13/2013
462	511		N3201604	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013

	G	H	I	J	K
421	C & E INC	2383347738	507.07	8/12/2013	CLOS
422	STATE OF MICHIGAN	2386000134	0	8/13/2013	CLOS
423	MARQUETTE FENCE CO INC	2382329375	0	9/30/2013	CLOS
424	AARON ROBERT HAYWOOD	3372827126	0	8/13/2013	CLOS
425	AARON ROBERT HAYWOOD	3372827126	0	9/30/2013	CLOS
426	RMD HOLDINGS LTD	2382932367	0	9/30/2013	CLOS
427	RMD HOLDINGS LTD	2382932367	0	9/30/2013	CLOS
428	B C FENCE INC	2383245265	0	9/30/2013	CLOS
429	B C FENCE INC	2383245265	0	9/30/2013	CLOS
430	DIANE DUKES INC	2382762240	0	9/30/2013	CLOS
431	D-K FENCE COMPANY INC	2382045287	0	9/30/2013	CLOS
432	DEPT OF MI VFW VETERANS SERVICES	2204064608	0	8/16/2013	CLOS
433	MARLOU INC	2383287034	0	8/20/2013	CLOS
434	BENNINGS PAINTING INC	2382670779	0	8/20/2013	CLOS
435	STANDARD ELECTRIC COMPANY	2381060870	0	8/20/2013	CLOS
436	STATE OF MICHIGAN	2386000134	0	8/20/2013	CLOS
437	BEST BUY STORES LP	2411822872	0	8/21/2013	CLOS
438	TROIS AMIS CORP	2382366750	0	8/23/2013	CLOS
439	SAFETY SYSTEMS INC	2381968794	0	8/23/2013	CLOS
440	DUSTOUT OF MICHIGAN INC.	2270557564	0	8/22/2013	CLOS
441	R ROESE CONTRACTING CO INC	2381886324	0	8/22/2013	CLOS
442	POLISHED CONCRETE SOLUTIONS, LLC	2454196438	0	8/23/2013	CLOS
443	PLUMBING CONNECTION	2421766172	0	9/30/2013	CLOS
444	W.W. GRAINGER INC	2361150280	0	8/27/2013	CLOS
445	ALL-TRONICS INC	2383213334	0	8/28/2013	CLOS
446	W.W. GRAINGER INC	2361150280	0	9/3/2013	CLOS
447	SHOEMAKER	2381974483	0	9/30/2013	CLOS
448	CODE ELECTRICAL INC	2382688170	0	9/4/2013	CLOS
449	BEAUCHAMP PLUMBING & HEATING INC	2383603179	0	9/5/2013	CLOS
450	BREACHING TECHNOLOGIES, INC.	2200256553	0	9/6/2013	CLOS
451	HOME DEPOT U.S.A. INC.	2581853319	162.88	9/5/2013	CLOS
452	VARSITY CATERING CO INC	2383109102	0	9/9/2013	CLOS
453	NARDIS, INC	2752177747	0	9/10/2013	CLOS
454	LANSING SANITARY SUPPLY INC	2382198507	0	9/10/2013	CLOS
455	W.W. GRAINGER INC	2361150280	0	9/10/2013	CLOS
456	HOME DEPOT U.S.A. INC.	2581853319	59.52	9/11/2013	CLOS
457	HOME DEPOT U.S.A. INC.	2581853319	0	9/11/2013	CLOS
458	TRINIDAD RESORT & CLUB LLC	2431187436	81.8	9/30/2013	CLOS
459	RUBBER INC	2362547969	0	9/12/2013	CLOS
460	SEAL COATING PLUS LLC	2383417132	0	9/12/2013	CLOS
461	ADVANTAGE SIGN SUPPLY INC	2382917739	7,500.00	9/13/2013	CLOS
462	SEAL COATING PLUS LLC	2383417132	0	9/13/2013	CLOS

	A	B	C	D	E	F
463	511		N3201605	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
464	511		N3201606	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
465	511		N3201607	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
466	511		N3201608	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
467	511		N3201610	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
468	511		N3201611	51110	13-0981 FLAGS FOR MVAA	9/13/2013
469	511		N3201612	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
470	511		N3201613	51110	13-1126 PAVEMENT CRACK SEALING	9/13/2013
471	511		N3201614	51110	13-0981 FLAGS FOR MVAA	9/13/2013
472	511		N3201616	51110	13-0847 MIDLAND ARMORY REPAIRS	9/13/2013
473	511		N3201631	51110	13-1429 BARAGA ARMORY BOILER REPAIR	9/19/2013
474	511		N3201637	51110	131423 RELOADING OF METASYS SOFTWARE 13-202	9/23/2013
475	511		N3201638	51110	CAMP GRAYLING/BACKFLOW CERT/130359	9/23/2013
476	511		N3201643	51110	13-1211 BLINDS AND WASHER/DRYERS FOR CAMP GRAYLING	9/23/2013
477	511		N3201649	51110	13-1446 PERMITE FIELD CANOPY CAMP GRAYLING	9/27/2013
478	511		N4300038	51110	131440 CUT & CAP 326Q,327Q,330Q,331 AND 329Q	9/26/2013
479	511		N4300117	51110	14-0046 FOR PUMP AND MOTOR ASSEMBLY FOR JACKSON RC	10/7/2013
480	511		N4300157	51110	14-048 NATIONAL GOVERNORS ASSOCIATION DUES	10/15/2013
481	511		N9201536	51110	BILLING CELLULAR BACKUP VARIOUS VAULT ALARM SYSTEM	5/1/2009
482	511	B0200257	N3200593	51110	NABC HARD SURFACE DISINFECTING WIPES - GRHV	1/14/2013
483	511	B2200027	N2201844	51110	PORT HURON ARMORY LAWN MAINTENANCE	6/19/2012
484	511	B3200005	N3200331	51110	BELMONT ARMORY LAWN	11/14/2012
485	511	B8200189	N3201088	51110	13-0797 OFFICE FURNITURE FOR MVAA	5/3/2013
486	511	B8200258	N2202416	51110	OFFICE CHAIRS - FORT CUSTER TRAINING CENTER	9/13/2012
487	511	B9200174	N3200934	51110	13-0621/13-0620 CHEBOYGAN ARMORY - CARPET TILES	4/12/2013
488	511	B9200174	N3201077	51110	13-0707 WASHTENAW ARMORY CARPET TILES	5/8/2013
489	511		N1301894	51110	RANGE CONTROL CAMP GRAYLING	12/6/2012
490	511		N1302405	51110	RTLP NAVIGATION/GPS EQUIPMENT	12/6/2012
491	511		N2202162	51110	LOCINVAR DOMESTIC HOT WATER STORAGE TANK @ ALBION	8/2/2012
492	511		N2202523	51110	REPLACE EXTERIOR DOORS - CAMP GRAYLING MATES	9/25/2012
493	511		N3200457	51110	BLUEPRINT SERVICES/RFSC-ENGINEERING	12/13/2012
494	511		N3200584	51110	CAMP GRAYLIN/WIDE BELT SANDER/13-0332	4/19/2013
495	511		N3200650	51110	CAMP GRAYLING/BACKFLOW CERTIFICATION/13-0359	1/24/2013
496	511		N3200721	51110	13-0432 FIRE SUPPRESSION - AASF GRAND LEDGE	2/7/2013
497	511		N3201168	51110	CLOSED LOOP CHEMICALS - GRHV - MAINTENANCE	5/20/2013
498	511		N3201169	51110	BOILER CHEMICALS - GRHV - MAINTENANCE	5/20/2013
499	511		N3201334	51110	13-0956 POWER SUPPLY FOR CSMS	7/8/2013
500	511		N3201353	51110	13-1085 CG BLADE SHARPENING	7/16/2013
501	511		N3201357	51110	13-0963 REPLACE COMPRESSORS @ JACKSON RC	8/12/2013
502	511		N3201632	51110	13-1311 ARMORY RE-WIRE SAGINAW NOSC	9/19/2013
503	511		N9201918	51110	SUPPORT TRAINING FCEC/FORT CUSTER	6/25/2009
504	511		N9202290	51110	RANGE TARGETS - CAMP GRAYLING	8/13/2009

	G	H	I	J	K
463	SEAL COATING PLUS LLC	2383417132	0	9/13/2013	CLOS
464	SEAL COATING PLUS LLC	2383417132	0	9/13/2013	CLOS
465	SEAL COATING PLUS LLC	2383417132	0	9/13/2013	CLOS
466	SEAL COATING PLUS LLC	2383417132	0	9/13/2013	CLOS
467	A & R SEALCOATING INC	2383119747	0	9/30/2013	CLOS
468	THE SUPPLY ROOM INC	2631118418	0	9/13/2013	CLOS
469	A & R SEALCOATING INC	2383119747	0	9/30/2013	CLOS
470	WOLVERINE SEALCOATING LLC	2202933326	0	9/30/2013	CLOS
471	GARY DEAN WATKINS	3373564946	0	9/13/2013	CLOS
472	MARSHALL POOLS & EXC. INC.	2382861109	0	9/30/2013	CLOS
473	JAMAR COMPANY	2411509431	2.07	9/30/2013	CLOS
474	JOHNSON CONTROLS INC	2390380010	0	9/23/2013	CLOS
475	HURST INC	2382281804	0	9/23/2013	CLOS
476	HOME DEPOT U.S.A. INC.	2581853319	0	9/23/2013	CLOS
477	K-CON INC.	2570901806	0	9/27/2013	CLOS
478	DTE ENERGY CO	2383217752	0	10/1/2013	CLOS
479	TOMMARK INC	2382642252	0	10/7/2013	CLOS
480	NATIONAL GOVERNORS ASSOCIATION	2237391796	0	10/15/2013	CLOS
481	VISUAL DEFENCE INC	2980397785	3,302.90	9/30/2013	CLOS
482	LANSING SANITARY SUPPLY INC	2382198507	2,226.50	1/14/2013	CNCL
483	JOHN J GALBRAITH	3378445611	3,330.00	11/19/2012	CNCL
484	MAJESTIC SERVICES OF MI, INC.	2383646720	3,415.00	11/14/2012	CNCL
485	HAWORTH INC	2386053093	274,210.52	5/4/2013	CNCL
486	DBI HOLDING COMPANY	2383636360	2,068.57	9/12/2012	CNCL
487	TANDUS US, LLC	2800118849	218.93	4/1/2013	CNCL
488	TANDUS US, LLC	2800118849	5,372.41	5/2/2013	CNCL
489	MEGGITT TRAINING SYSTEMS INC	2582272995	22,662.84	12/7/2012	CNCL
490	MICHIGAN SURVEYORS SUPPLY	2383100822	9,737.00	12/7/2012	CNCL
491	MORRIS MECHANICAL CONTRACTING INC	2382822622	2,700.00	11/19/2012	CNCL
492	RIPMAN CONSTRUCTION COMPANY INC	2261786269	29,885.00	9/25/2012	CNCL
493	COMMERCIAL BLUEPRINT INC	2381775607	9,000.00	12/13/2012	CNCL
494	GRIZZLY INDUSTRIAL INC	2911387526	3,774.00	1/11/2013	CNCL
495	ARMS & COLE INC	2381603401	2,400.00	1/24/2013	CNCL
496	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	2,501.96	2/7/2013	CNCL
497	ENERCO CORPORATION	2382150617	2,002.00	5/20/2013	CNCL
498	ENERCO CORPORATION	2382150617	3,146.00	5/20/2013	CNCL
499	AMETEK INC PROCESS & ANALYTICAL INSTRUME	2134923320	9,636.00	7/8/2013	CNCL
500	OFFICEMAX NORTH AMERICA, INC.	2820100960	525	7/16/2013	CNCL
501	JOHN E GREEN CO	2380607500	7,500.00	7/16/2013	CNCL
502	SUNTEL SERVICES ACQUISTIONS LLC	2383529532	20,448.25	9/19/2013	CNCL
503	COMPUTERIZED SECURITY SYSTEMS	2382442782	905.52	9/30/2013	CNCL
504	LOCKHEED MARTIN CORPORATION	2521893632	8,200.00	12/7/2012	CNCL

	A	B	C	D	E	F
505	511	B3200021	N3201658	51110	13-041/ CONCRETE MATERIALS FOR CAMP GRAYLING	10/8/2013
506	511		N3201161	51110	100 ANNIVERSERY-CG PORTA JOHN RENTALS	5/18/2013
507	511		N3201561	51110	CG AVIATION TRAFFIC CONTROL TOWER	9/10/2013
508	511		N4300160	51110	CAMP GRAYLING REPLACE MESS HALL ROOFS 200 AREA	10/15/2013
509	511		N4300323	51110	CAMP GRAYLING WATER MAIN VALVE INSTALLATION	11/20/2013
510	511	B0200257	N4300251	51110	14-0133 RFSC ARMORY RESTOCK	10/30/2013
511	511	B0200317	N3201566	51110	13-1323 JOHN DEERE EQUIPMENT FOR FCTC	9/11/2013
512	511	B0200340	N4300233	51110	14-0004 FUEL TANKS AND FUEL DELIVERIES FCTC	10/25/2013
513	511	B1300271	N4300138	51110	CAMP GRAYLING PROPANE 2014	10/11/2013
514	511	B1300339	N4300003	51110	RFSC SEASONAL FILL BULK SALT	9/24/2013
515	511	B2200011	N4300005	51110	ALBION ARMORY SNOW	9/24/2013
516	511	B2200012	N4300008	51110	BAY CITY SNOW	9/24/2013
517	511	B2200013	N4300007	51110	BARAGA ARMORY SNOW	9/24/2013
518	511	B2200014	N4300016	51110	CALUMET ARMORY SNOW	9/24/2013
519	511	B2200015	N4300013	51110	BIG RAPIDS ARMORY LAWN	9/24/2013
520	511	B2200016	N4300086	51110	MARQUETTE ARMORY SNOW	10/2/2013
521	511	B2200017	N4300014	51110	CADILLAC ARMORY LAWN	9/24/2013
522	511	B2200019	N4300168	51110	MIDLAND ARMORY SNOW	10/15/2013
523	511	B2200022	N4300073	51110	GREENVILLE ARMORY LAWN	10/2/2013
524	511	B2200022	N4300074	51110	GREENVILLE ARMORY SNOW	10/2/2013
525	511	B2200023	N4300076	51110	HOWELL ARMORY SNOW	10/2/2013
526	511	B2200024	N4300090	51110	PONTIAC ARMORY SNOW	10/2/2013
527	511	B2200025	N4300068	51110	DETROIT LIGHT GUARD SNOW	10/2/2013
528	511	B2200025	N4300069	51110	DETROIT LIGHT GUARD ARMORY LAWN	10/2/2013
529	511	B2200026	N4300171	51110	WASHTENAW ARMORY SNOW	10/15/2013
530	511	B2200026	N4300183	51110	WASHTENAW ARMORY LAWN	10/15/2013
531	511	B2200027	N4300092	51110	PORT HURON ARMORY SNOW	10/2/2013
532	511	B2200028	N4300072	51110	GLADSTONE ARMORY SNOW	10/2/2013
533	511	B2200029	N4300082	51110	LAPEER ARMORY LAWN MAINTENANCE	10/2/2013
534	511	B2200029	N4300083	51110	LAPEER ARMORY SNOW	10/2/2013
535	511	B2200030	N4300081	51110	KALAMAZOO ARMORY SNOW	10/2/2013
536	511	B2200031	N4300167	51110	KINGSFORD ARMORY SNOW	10/15/2013
537	511	B2200031	N4300179	51110	KINGSFORD ARMORY LAWN MAINTENANCE	10/15/2013
538	511	B2200032	N4300169	51110	MONTAGUE ARMORY SNOW	10/15/2013
539	511	B2200032	N4300182	51110	MONTAGUE ARMORY LAWN	10/15/2013
540	511	B2200033	N4300177	51110	ISHPEMING ARMORY LAWN	10/15/2013
541	511	B2200036	N4300164	51110	GRAND LEDGE ARMORY/AASF SNOW	10/15/2013
542	511	B2200037	N4300087	51110	OLYMPIA ARMORY LAWN MAINTENANCE	10/2/2013
543	511	B2200037	N4300088	51110	OLYMPIA ARMORY SNOW	10/2/2013
544	511	B2200038	N4300097	51110	TAYLOR ARMORY LAWN MAINTENANCE	10/2/2013
545	511	B2200038	N4300098	51110	TAYLOR ARMORY SNOW	10/2/2013
546	511	B2200042	N4300165	51110	GRAND VALLEY ARMORY SNOW	10/15/2013

	G	H	I	J	K
505	LAKE CITY REDI-MIX, INC.	2382170923	0	9/4/2013	NOPT
506	JACK MILLIKIN INC	2381852235	0	5/18/2013	NOPT
507	K-CON INC.	2570901806	0	9/10/2013	NOPT
508	FIRST CONTRACTING, INC.	2383134714	0	10/15/2013	NOPT
509	DUNN RITE CONSTRUCTION, INC	2320115644	0	12/15/2013	NOPT
510	LANSING SANITARY SUPPLY INC	2382198507	9,452.25	10/29/2013	POST
511	DEERE & COMPANY	2362382580	36,153.74	9/24/2013	POST
512	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	32,000.00	10/25/2013	POST
513	AMERIGAS PROPANE LP	2232787917	42,000.00	10/11/2013	POST
514	DETROIT SALT COMPANY LC	2383341484	1,909.00	10/1/2013	POST
515	RAYMOND E BUTLER	3372947820	6,950.00	10/1/2013	POST
516	DAVE DELISLE	3377728233	3,290.00	10/1/2013	POST
517	JOSHUA M BENNETT	3473924984	3,130.00	10/1/2013	POST
518	JOSHUA M BENNETT	3473924984	2,720.00	10/1/2013	POST
519	CLASSIC LAWN SERVICE, INC.	2371419255	3,195.00	10/1/2013	POST
520	ASSOCIATED CONSTRUCTORS LLC	2383560065	7,975.00	10/3/2013	POST
521	ROBERT E PAIGE	3329589150	2,910.00	10/1/2013	POST
522	DAVE DELISLE	3377728233	13,760.00	10/29/2013	POST
523	EARTH SERVICE INC	2383323034	3,879.30	10/3/2013	POST
524	EARTH SERVICE INC	2383323034	5,400.00	10/3/2013	POST
525	SHANERS CUTTING EDGE	2383053028	5,400.00	10/3/2013	POST
526	SIGNATURE LANDSCAPING, INC	2383512416	4,320.00	10/3/2013	POST
527	EUGENES LAWN MAINTENANCE INC	2382703936	7,800.00	10/3/2013	POST
528	EUGENES LAWN MAINTENANCE INC	2382703936	4,025.00	10/2/2013	POST
529	BONDY'S LAWN & SNOW SVC LLC	2450527913	12,085.00	10/29/2013	POST
530	BONDY'S LAWN & SNOW SVC LLC	2450527913	6,110.00	10/14/2013	POST
531	JOHN J GALBRAITH	3378445611	3,145.00	10/3/2013	POST
532	DAWZYE EXCAVATION INC	2203642993	2,418.00	10/3/2013	POST
533	DALE A CLEMENS	3367985561	2,675.00	10/3/2013	POST
534	DALE A CLEMENS	3367985561	2,450.00	10/3/2013	POST
535	S & T LAWN SERVICE INC	2382849192	5,770.00	10/3/2013	POST
536	T & G UNITED INC	2383471834	10,590.00	10/15/2013	POST
537	T & G UNITED INC	2383471834	2,675.00	10/14/2013	POST
538	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	2,203.00	10/31/2013	POST
539	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	2,649.90	10/14/2013	POST
540	SPODECK CONTRACTING	2383509639	4,780.00	10/15/2013	POST
541	HTA COMPANIES INC	2383424749	10,800.00	10/23/2013	POST
542	BRIAN COOPER JONES	3432080394	7,850.00	10/3/2013	POST
543	BRIAN COOPER JONES	3432080394	5,975.00	10/3/2013	POST
544	BRIAN COOPER JONES	3432080394	6,110.00	10/3/2013	POST
545	BRIAN COOPER JONES	3432080394	6,550.00	10/3/2013	POST
546	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	9,540.00	10/24/2013	POST

	A	B	C	D	E	F
547	511	B2200042	N4300173	51110	GRAND VALLEY ARMORY LAWN	10/15/2013
548	511	B2200077	N4300299	51110	DMVA ARMED SECURITY - GRAND LEDGE	11/15/2013
549	511	B2200083	N4300297	51110	ARMED SECURITY - SELFRIDGE AIR BASE	11/15/2013
550	511	B2200101	N3201064	51110	13-0761 CG RADIO REPAIR	5/1/2013
551	511	B2200170	N3200304	51110	PROPANE TANK RENTAL/DLG	11/8/2012
552	511	B2200178	N4300102	51110	14-0010 CAMP GRAYLING-560 FLOOR PAINT	10/3/2013
553	511	B2200214	N4300245	51110	CAMP GRAYLING-JANITORIAL SERVICE BLDG 1135	10/29/2013
554	511	B3200003	N4300006	51110	ALMA ARMORY SNOW	9/24/2013
555	511	B3200004	N4300012	51110	BIG RAPIDS SNOW	9/24/2013
556	511	B3200005	N4300011	51110	BELMONT ARMORY SNOW	9/24/2013
557	511	B3200006	N3200194	51110	CADILLAC ARMORY SNOW	10/23/2012
558	511	B3200006	N4300015	51110	CADILLAC ARMORY SNOW	9/24/2013
559	511	B3200007	N4300017	51110	CHARLOTTE ARMORY SNOW	9/24/2013
560	511	B3200008	N4300067	51110	CHEBOYGAN ARMORY SNOW	10/2/2013
561	511	B3200009	N4300070	51110	DOWAGIAC ARMORY SNOW	10/2/2013
562	511	B3200010	N4300163	51110	FLINT ARMORY SNOW	10/15/2013
563	511	B3200011	N4300077	51110	IRON RIVER ARMORY SNOW	10/2/2013
564	511	B3200012	N4300166	51110	ISHPEMING ARMORY SNOW	10/15/2013
565	511	B3200013	N4300079	51110	JACKSON ARMORY SNOW	10/2/2013
566	511	B3200014	N4300094	51110	SAGINAW ARMORY SNOW	10/2/2013
567	511	B3200015	N4300084	51110	MANISTEE ARMORY SNOW	10/2/2013
568	511	B3200016	N4300170	51110	SAULT STE MARIE ARMORY SNOW	10/15/2013
569	511	B3200017	N4300095	51110	SHIAWASSEE ARMORY SNOW	10/2/2013
570	511	B3200018	N4300096	51110	STURGIS ARMORY SNOW	10/2/2013
571	511	B3200019	N3201660	51110	13-0796 RUBBISH REMOVAL AND RECYLING AT CES	10/10/2013
572	511	B3200019	N4300131	51110	13-0796 RUBBISH REMOVAL AND RECYLING AT CES	10/10/2013
573	511	B3200039	N3201482	51110	13-044Q CAMP GRAYLING RECYCLING-23A	8/21/2013
574	511	B8200189	N3201646	51110	13-1217 FURNITURE DESIGN FOR MYCA	9/23/2013
575	511	B8200258	N4300116	51110	14-0030 FURNITURE FOR MVAA	10/4/2013
576	511	B9200065	N3201071	51110	13-0683 ALMA ARMORY ASBESTOS ABATEMENT/SURVEYS	5/2/2013
577	511	B9200065	N3201510	51110	13-1035 MANISTEE ARMORY ABESTOS ABATEMENT/SURVEYS	8/28/2013
578	511	B9200065	N3201511	51110	13-0813 FLINT ARMORY ABESTOS ABATEMENT/SURVEYS	8/28/2013
579	511	B9200065	N4300187	51110	14-0033 RIFLE RANGE CLEANUP TAYLOR ARMORY	10/16/2013
580	511	B9200194	N4300221	51110	140070 CAMP GRAYLING DE-ICER ALTERNATIVE	10/25/2013
581	511	B9200309	N3201642	51110	13-1211 HAWORTH CHAIRS FOR CAMP GRAYLING	9/23/2013
582	511		N2201651	51110	RIVER SAND TRAP MAINTENCE - CAMP GRAYLING	5/23/2012
583	511		N3200222	51110	BACKGROUND SEARCH - MYCA	10/24/2012
584	511		N3201040	51110	13-0722 CAMP GRAYLING-COLD PATCH	4/24/2013
585	511		N3201048	51110	13-0454 SECURITY FOR VARIOUS LOCATIONS	4/26/2013
586	511		N3201053	51110	13-0452 SECURITY FOR VARIOUS LOCATIONS	4/29/2013
587	511		N3201054	51110	13-0453 SECURITY FOR VARIOUS LOCATIONS	4/29/2013
588	511		N3201290	51110	13-0840 UNIVERSAL WASTE RECYCLING@VARIOUS FACILIT	6/24/2013

	G	H	I	J	K
547	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	5,220.00	10/15/2013	POST
548	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	224,400.00	11/15/2013	POST
549	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	721,000.00	11/15/2013	POST
550	MOTOROLA SOLUTIONS INC	2361115800	786	5/1/2013	POST
551	AIRGAS GREAT LAKES	2382518089	864	11/8/2012	POST
552	HOME DEPOT U.S.A. INC.	2581853319	4,090.96	10/3/2013	POST
553	AXIUM SERVICES, INC	2271312958	3,500.00	10/29/2013	POST
554	JTS ELECTRONICS LLC	2383293848	2,010.00	10/1/2013	POST
555	L MORNINGSTAR ENTERPRISES INC	2382312545	2,015.00	10/1/2013	POST
556	MAJESTIC SERVICES OF MI, INC.	2383646720	3,445.00	10/1/2013	POST
557	TERRY C HARVEY	3365463159	2,945.00	10/23/2012	POST
558	TERRY C HARVEY	3365463159	2,945.00	10/1/2013	POST
559	HTA COMPANIES INC	2383424749	4,010.00	10/1/2013	POST
560	BRYAN LOFGREN EXCAVATING INC	2030552047	4,260.00	10/3/2013	POST
561	CROSS EXCAVATING & DEMOLITION	2383243463	3,990.00	10/3/2013	POST
562	KLASSIC ENTERPRISE LLC	2383578011	9,750.00	10/15/2013	POST
563	BAR ENTERPRISES INC	2382496391	9,505.00	10/3/2013	POST
564	MOYLE TRUCKING & EXCAVATING INC	2383190567	9,705.00	10/15/2013	POST
565	WOLVERINE SEALCOATING LLC	2202933326	6,590.00	10/3/2013	POST
566	WEYAND BROS INC	2383328101	5,455.00	10/3/2013	POST
567	JASON THOMPSON LANDSCAPE & DESIGN LLC	2202231496	2,050.00	11/13/2013	POST
568	NORRIS CONTRACTING INC	2382727714	2,203.00	10/29/2013	POST
569	M & M LAWN & LANDSCAPING	2030611691	12,780.00	10/3/2013	POST
570	BRYANT EXCAVATING INC	2383136103	14,655.00	10/3/2013	POST
571	WASTE MANAGEMENT INC	2381214786	8,750.88	9/30/2013	POST
572	WASTE MANAGEMENT INC	2381214786	11,667.84	10/10/2013	POST
573	ELMERS CRANE AND DOZER INC	2382184549	243,747.35	8/21/2013	POST
574	HAWORTH INC	2386053093	8,260.50	9/23/2013	POST
575	DBI HOLDING COMPANY	2383636360	4,188.00	10/4/2013	POST
576	ASBESTOS ABATEMENT INC.	2383663117	44,600.00	9/30/2013	POST
577	ASBESTOS ABATEMENT INC.	2383663117	29,960.00	9/30/2013	POST
578	ASBESTOS ABATEMENT INC.	2383663117	27,970.00	9/30/2013	POST
579	ASBESTOS ABATEMENT INC.	2383663117	14,200.00	10/16/2013	POST
580	BESCO WATER TREATMENT INC	2382378934	3,999.41	10/25/2013	POST
581	HAWORTH INC	2386053093	5,663.40	9/23/2013	POST
582	HURON PINES RESOURCE CONSERVATION & DEV	2382502172	50,600.00	10/15/2013	POST
583	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	1,500.00	12/5/2012	POST
584	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2382222291	3,500.00	4/24/2013	POST
585	VIDCOM SOLUTIONS	2320227877	10,935.30	4/26/2013	POST
586	VIDCOM SOLUTIONS	2320227877	5,425.00	4/29/2013	POST
587	VIDCOM SOLUTIONS	2320227877	26,527.11	4/29/2013	POST
588	BATTERY SOLUTIONS INC	2383028054	20,000.00	6/24/2013	POST

	A	B	C	D	E	F
589	511		N3201320	51110	13-049 RANGE CONTROL SAAB TARGET PARTS	7/2/2013
590	511		N3201424	51110	13-0775 DETROIT LIGHT GUARD FENCING REPAIR	8/6/2013
591	511		N3201445	51110	13-0639 FENCING PROJECT AT GLADSTONE ARMORY	8/13/2013
592	511		N3201449	51110	13-0639 FENCING PROJECT AT KINGSFORD ARMORY	8/13/2013
593	511		N3201452	51110	13-0639 BAY CITY ARMORY FENCING REPAIR	8/13/2013
594	511		N3201455	51110	13-0639 MIDLAND ARMORY FENCING REPAIR	8/13/2013
595	511		N3201456	51110	13-0639 SAGINAW ARMORY FENCING REPAIR	8/13/2013
596	511		N3201463	51110	13-0639 FENCING PROJECT AT GREENVILLE ARMORY	8/13/2013
597	511		N3201470	51110	EMERGENCY PO-CRANE REPAIR DUE MATES FIRE	8/19/2013
598	511		N3201521	51110	13-1317 CADILLAC ARMORY DOORS	8/30/2013
599	511		N3201522	51110	13-0815 WYMOMING ARMORY DOORS	8/30/2013
600	511		N3201526	51110	13-1340 MEGGITT TARGET PARTS RANGE CONTROL.	9/3/2013
601	511		N3201529	51110	13-0436 VIDEO SECURITY SYSTEM FOR MYCA BUILDING 13	9/3/2013
602	511		N3201551	51110	13-0973 IED REPAIR PARTS AND REFILL FCTC	9/10/2013
603	511		N3201554	51110	13-1223 SECURITY SYSTEM INSTALL AT CSMS, LANSING	9/10/2013
604	511		N3201577	51110	13-1322 VEHICLE LIFT FOR FCTC FACILITIES ENG.	9/11/2013
605	511		N3201582	51110	13-1381 ELECTRONIC DOOR ACCESS INSTALL AT BELMONT	9/12/2013
606	511		N3201587	51110	13-1380 LOCKS FOR FCTC	9/13/2013
607	511		N3201594	51110	130735 BAY CITY ARMORY SIGN	9/13/2013
608	511		N3201595	51110	130735 BELMONT READINESS CENTER SIGN	9/13/2013
609	511		N3201596	51110	130735 CADILLAC ARMORY SIGN	9/13/2013
610	511		N3201597	51110	130735 GREENVILLE ARMORY SIGN	9/13/2013
611	511		N3201598	51110	130735 HOWELL ARMORY SIGN	9/13/2013
612	511		N3201599	51110	130735 LAPEER ARMORY SIGN	9/13/2013
613	511		N3201600	51110	130735 MIDLAND ARMORY SIGN	9/13/2013
614	511		N3201601	51110	130735 MONTAGUE ARMORY SIGN	9/13/2013
615	511		N3201602	51110	130735 SAGINAW ARMORY SIGN	9/13/2013
616	511		N3201609	51110	13-1384 MOVING AUTOMATION HUB AT FCTC	9/13/2013
617	511		N3201615	51110	13-0981 SEALS FOR MVAA	9/13/2013
618	511		N3201617	51110	13-1241 VAULT DOOR INSTALLATION PORT HURON ARMORY	9/13/2013
619	511		N3201618	51110	13-1240 VAULT DOOR INSTALLATION LAPEER ARMORY	9/13/2013
620	511		N3201619	51110	13-1242 VAULT DOOR INSTALLATION GRAND LEDGE ARMORY	9/13/2013
621	511		N3201620	51110	13-1241 CLASS 5 ARMORY DOOR PORT HURON	9/13/2013
622	511		N3201621	51110	13-1242 CLASS 5 ARMORY DOOR GRAND LEDGE	9/13/2013
623	511		N3201622	51110	13-1240 CLASS 5 ARMORY DOOR LAPEER ARMORY	9/13/2013
624	511		N3201623	51110	13-1250 FOOTLOCKERS FOR MYCA	9/13/2013
625	511		N3201625	51110	13-1270 CORES AND KEYS FOR SAGINAW NOSC	9/16/2013
626	511		N3201626	51110	13-1269 CORES AND KEYS FOR LANSING NOS	9/16/2013
627	511		N3201634	51110	13-1311 ARMORY RE-WIRE SAGINAW NOSC	9/19/2013
628	511		N3201662	51110		10/16/2013
629	511		N3201663	51110	ELECTRICAL POWER LOAD STUDY CAMP GRAYLING	10/16/2013
630	511		N3201664	51110	DEVEOLPMENTAL PLAN CAMP GRAYLING	10/16/2013

	G	H	I	J	K
589	SAAB TRAINING USA	2582310523	36,412.78	7/2/2013	POST
590	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	30,447.00	9/30/2013	POST
591	MARQUETTE FENCE CO INC	2382329375	15,000.00	9/30/2013	POST
592	MARQUETTE FENCE CO INC	2382329375	15,750.00	9/30/2013	POST
593	RMD HOLDINGS LTD	2382932367	3,487.00	9/30/2013	POST
594	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	11,849.00	9/30/2013	POST
595	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	7,362.00	9/30/2013	POST
596	B C FENCE INC	2383245265	12,281.00	9/30/2013	POST
597	GRAND TRAVERSE CRANE CORP	2382924758	13,826.22	8/20/2013	POST
598	SAHR BUILDING SUPPLY INC	2382178190	2,738.80	9/30/2013	POST
599	INDUSTRIAL RETROFIT INC	2383266317	8,460.00	9/30/2013	POST
600	MEGGITT TRAINING SYSTEMS INC	2582272995	40,274.68	9/3/2013	POST
601	VIDCOM SOLUTIONS	2320227877	50,383.50	11/18/2013	POST
602	CYALUME TECHNOLOGIES INC	2133353274	5,279.97	9/10/2013	POST
603	VIDCOM SOLUTIONS INC	2383307108	220,435.14	9/10/2013	POST
604	SID TOOL CO INC	2135526506	5,597.00	9/11/2013	POST
605	VIDCOM SOLUTIONS	2320227877	8,758.31	9/12/2013	POST
606	LAFORCE HARDWARE & MFG CO	2390980509	52,094.30	9/13/2013	POST
607	VALLEY CITY SIGN CO	2382137837	4,382.00	9/23/2013	POST
608	VALLEY CITY SIGN CO	2382137837	3,400.00	9/13/2013	POST
609	VALLEY CITY SIGN CO	2382137837	3,820.00	9/30/2013	POST
610	VALLEY CITY SIGN CO	2382137837	3,510.00	9/30/2013	POST
611	VALLEY CITY SIGN CO	2382137837	3,923.00	9/30/2013	POST
612	VALLEY CITY SIGN CO	2382137837	4,060.00	9/30/2013	POST
613	VALLEY CITY SIGN CO	2382137837	3,923.00	9/30/2013	POST
614	VALLEY CITY SIGN CO	2382137837	3,648.00	9/30/2013	POST
615	VALLEY CITY SIGN CO	2382137837	4,129.00	9/30/2013	POST
616	DIVIOTECH INC	2860729717	9,800.69	9/13/2013	POST
617	A DEAN WATKINS EAST INC	2383507382	4,475.00	9/13/2013	POST
618	MIKE DUFRESNE INC	2383367604	4,500.00	9/30/2013	POST
619	MIKE DUFRESNE INC	2383367604	4,500.00	9/30/2013	POST
620	MIKE DUFRESNE INC	2383367604	9,000.00	9/30/2013	POST
621	K.L. SECURITY ENTERPRISES, LLC	2352230596	4,850.00	9/30/2013	POST
622	K.L. SECURITY ENTERPRISES, LLC	2352230596	9,215.00	9/30/2013	POST
623	K.L. SECURITY ENTERPRISES, LLC	2352230596	4,608.00	9/30/2013	POST
624	SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMEN	2571126149	12,402.89	9/13/2013	POST
625	STANLEY SECURITY SOLUTIONS INC	2351842918	2,755.00	9/16/2013	POST
626	STANLEY SECURITY SOLUTIONS INC	2351842918	2,925.00	9/16/2013	POST
627	SUNTEL SERVICES ACQUISTIONS LLC	2383529532	34,887.52	9/30/2013	POST
628	ASSOCIATED CONSTRUCTORS LLC	2383560065	619,452.70	9/30/2013	POST
629	MKC GROUP INC	2272259785	81,826.04	9/30/2013	POST
630	MHB DESIGN GROUP INC	2382168951	168,993.00	9/30/2013	POST

	A	B	C	D	E	F
631	511		N4300001	51110	CAMP GRAYLING/BACKFLOW CERTIFICATION/13-0359	9/18/2013
632	511		N4300031	51110	140002 C.G.MATES FUEL SYSTEM COMPLIANCE	9/26/2013
633	511		N4300101	51110	140006 CAMP GRAYLING REPAIR TO BACKFLOW PREVENTORS	10/3/2013
634	511		N4300142	51110	14-0052 EMERGENCY PO FOR CADILLAC BOILER REPAIR	10/11/2013
635	511		N4300158	51110	14-0044 CSMS PAINT EQUIPMENT PARTS	10/15/2013
636	511		N4300188	51110	14-0060 WATER HEATER REPLACEMENT BAY CITY ARMORY	10/16/2013
637	511		N4300208	51110	14-0049 ADRIAN ARMORY ROOF REPAIRS	10/23/2013
638	511		N4300209	51110	14-0068 BELMONT ARMORY PAVEMENT REPAIRS	10/23/2013
639	511		N4300226	51110	14-0090 CAMP GRAYLING HOT WATER TANK 228B	10/25/2013
640	511		N4300239	51110	14-0093 CAMP GRAYLING DOOR REPLACEMENT BLDG 30	10/28/2013
641	511		N4300242	51110	14-0005 LOCKS FOR FCTC	10/28/2013
642	511		N4300244	51110	13-1451 UNIFORMS MYCA	10/28/2013
643	511		N4300250	51110	14-0067 TAYLOR ARMORY ELECTRICAL UPDATES/REPAIRS	10/29/2013
644	511		N4300256	51110	140-0098 CAMP GRAYLING TIRES FOR GRADER	10/31/2013
645	511		N4300262	51110	140-0122 CG MATES CRANE REPAIR/FIRE DAMAGE	11/1/2013
646	511		N4300265	51110	140047 FIRE FIGHTER PHYSICALS BATTLE CREEK	11/4/2013
647	511		N4300274	51110	VERTICAL BOILER PUMP/MOTOR COMBOS ISHPEMING	11/6/2013
648	511		N4300281	51110	FIRE EXTINGUISHERS FOR UP ARMORIES	11/8/2013
649	511		N4300287	51110	13-1383 WIRELESS ITEMS FOR FCTC BLDG RELOCATION	11/12/2013
650	511		N4300304	51110	14-0134 CHAIN LINK FENCING AT BELMONT ARMORY	11/15/2013
651	511		N4300305	51110	140135 INSTALLATION OF ASPHALT TURN AROUND BELMONT	11/15/2013
652	511		N4300307	51110	14-0156 BULK SALT BATTLE CREEK ARMORY	11/15/2013
653	511		N4300310	51110	140072 ASPHALT EQUIPMENT FCTC	11/18/2013
654	511		N4300312	51110	EMERGENCY PO FOR FUEL FOR GENERATORS AT FCTC	11/18/2013
655	511		N4300315	51110	Y13425 RENOVATE BUILDING 2631 2632 2640 2641	11/18/2013
656	511		N4300322	51110	131384 ENVIRONMENTAL CONTROL PARTS	11/20/2013
657	511	B0200256	N3200681	51110	CLEANING SUPPLIES - WASHTENAW ARMORY	1/31/2013
658	511	B0200257	N3200506	51110	13-0225 DLGA AUTOSCRUBBER MAINTENANCE	1/2/2013
659	511	B0200257	N3201127	51110	13-0833 PAPER TOWELS - FCTC	5/13/2013
660	511	B0200257	N3201517	51110	13-1337 RESTOCK JANITORIAL SUPPLIES ALL DMVA	8/29/2013
661	511	B0200259	N3200298	51110	CAMP GRAYLING-TRASH DISPOSAL	11/8/2012
662	511	B0200259	N3200299	51110	RUBBISH REMOVAL - FT. CUSTER	11/8/2012
663	511	B1300013	N3200643	51110	MAINTENANCE AND TRAINING FOR CHILLER	1/23/2013
664	511	B1300018	N3200132	51110	FMO-367 SNOW PLOWING AT GAAF	10/15/2012
665	511	B1300031	N3200301	51110	RUBBISH REMOVAL - GRAND LEDGE AIR BASE	11/8/2012
666	511	B1300115	N3200289	51110	JANITORIAL - DMVA C-12 AIR HANGAR	11/8/2012
667	511	B1300115	N3200290	51110	JANITORIAL - GRAND LEDGE AIR BASE	9/18/2013
668	511	B1300115	N3200296	51110	JANITORIAL - RFSC BLDG 32	11/8/2012
669	511	B1300192	N4300207	51110	13-1092 TEMP SERVICES FOR MVAA RECEPTIONIST	10/22/2013
670	511	B1300271	N2200859	51110	LIQUID PROPANE CAMP GRAYLING	1/23/2012
671	511	B1300271	N3200186	51110	CAMP GRAYLING LIQUID PROPANE- 2013	10/23/2012
672	511	B1300271	N3201105	51110	13-0773 CG PROPANE FOR CAMP GRAYLING PT OF BPO	5/8/2013

	G	H	I	J	K
631	HURST INC	2382281804	2,400.00	10/1/2013	POST
632	NORTHERN PUMP SERVICE INC	2382752238	511.28	10/1/2013	POST
633	ARMS & COLE INC	2381603401	2,414.00	10/3/2013	POST
634	TRANE US INC	2250900465	7,222.00	10/11/2013	POST
635	NLB CORP.	2381957117	2,521.15	10/15/2013	POST
636	THREE RIVERS CONSTRUCTION	2382122752	3,850.00	10/16/2013	POST
637	R D KLEINSCHMIDT INC	2382075748	745	10/23/2013	POST
638	APPLIED ASPHALT & SEALCOATING, LLC	2470935735	4,420.00	10/23/2013	POST
639	FERGUSON ENTERPRISES INC	2541211771	2,847.00	10/25/2013	POST
640	ALLEN SUPPLY CO INC	2382186714	1,954.82	10/28/2013	POST
641	S A MORMAN & CO	2381606089	4,220.00	10/28/2013	POST
642	TACTICAL GEAR SUPPLY CO INC	2581514396	2,808.25	10/28/2013	POST
643	HVAC SYSTEMS INC	2383384051	10,000.00	10/28/2013	POST
644	UPPER LAKES TIRE OF GRAYLING INC	2382436956	7,556.16	10/31/2013	POST
645	GRAND TRAVERSE CRANE CORP	2382924758	4,875.53	11/1/2013	POST
646	BIO-CARE INC	2383078462	9,149.00	11/4/2013	POST
647	FLUID HANDLING INC	2391366802	2,724.00	11/6/2013	POST
648	LAMMI FIRE PROTECTION	2331102480	5,610.00	11/8/2013	POST
649	COCHRANE SUPPLY & ENGINEERING INC	2381854848	5,429.84	11/12/2013	POST
650	FENCE CONSULTANTS OF WEST MICHIGAN INC	2383154822	7,800.00	11/15/2013	POST
651	A-1 ASPHALT SEALING & REPAIR INC	2382845270	9,435.00	11/5/2013	POST
652	CITY OF BATTLE CREEK	2386004523	8,125.60	11/15/2013	POST
653	M&M DISTRIBUTION LLC	2264065076	3,491.00	11/18/2013	POST
654	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	3,249.00	11/18/2013	POST
655	ANTLER CONSTRUCTION, INC	2383104458	1,565,000.00	11/18/2013	POST
656	DIVIOTECH INC	2860729717	9,800.69	11/20/2013	POST
657	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	455.6	2/22/2013	PVCH
658	LANSING SANITARY SUPPLY INC	2382198507	0	1/2/2013	PVCH
659	LANSING SANITARY SUPPLY INC	2382198507	0	5/13/2013	PVCH
660	LANSING SANITARY SUPPLY INC	2382198507	80.08	9/30/2013	PVCH
661	WASTE MANAGEMENT INC	2381214786	14,925.48	11/8/2012	PVCH
662	WASTE MANAGEMENT INC	2381214786	9,291.85	7/3/2013	PVCH
663	JAY N NELSON INC	2382327648	1,200.00	1/23/2013	PVCH
664	PORATH CONTRACTORS INC	2382842270	31,000.00	10/15/2012	PVCH
665	ALLIED WASTE SERVICES OF DETROIT NORTH	2201838910	3,202.09	11/8/2012	PVCH
666	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	725.41	11/8/2012	PVCH
667	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	11,652.62	9/18/2013	PVCH
668	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	1,848.88	11/8/2012	PVCH
669	KELLY SERVICES INC	2381510762	1,418.90	10/22/2013	PVCH
670	AMERIGAS PROPANE LP	2232787917	0	10/26/2012	PVCH
671	AMERIGAS PROPANE LP	2232787917	1,372.24	10/23/2012	PVCH
672	AMERIGAS PROPANE LP	2232787917	5,820.36	5/8/2013	PVCH

	A	B	C	D	E	F
673	511	B2200011	N4300004	51110	ALBION ARMORY LAWN	9/24/2013
674	511	B2200012	N3200191	51110	BAY CITY SNOW	10/23/2012
675	511	B2200012	N4300009	51110	BAY CITY LAWN	9/24/2013
676	511	B2200013	N3200190	51110	BARAGA ARMORY SNOW	10/23/2012
677	511	B2200014	N3200195	51110	CALUMET ARMORY SNOW	10/23/2012
678	511	B2200016	N3200240	51110	MARQUETTE ARMORY SNOW	10/29/2012
679	511	B2200016	N3200350	51110	MARQUETTE ARMORY LAWN MAINTENANCE	5/21/2013
680	511	B2200016	N4300085	51110	MARQUETTE ARMORY LAWN MAINTENANCE	10/2/2013
681	511	B2200018	N4300093	51110	SAGINAW ARMORY LAWN	10/2/2013
682	511	B2200019	N3200243	51110	MIDLAND ARMORY SNOW	10/29/2012
683	511	B2200019	N4300181	51110	MIDLAND ARMORY LAWN	10/15/2013
684	511	B2200020	N3200339	51110	IRON RIVER ARMORY LAWN	11/14/2012
685	511	B2200020	N4300078	51110	IRON RIVER ARMORY LAWN	10/2/2013
686	511	B2200021	N4300066	51110	CHEBOYGAN ARMORY LAWN	10/2/2013
687	511	B2200022	N3200203	51110	GREENVILLE ARMORY SNOW	10/23/2012
688	511	B2200023	N3200204	51110	HOWELL ARMORY SNOW	10/23/2012
689	511	B2200023	N4300075	51110	HOWELL ARMORY LAWN	10/2/2013
690	511	B2200024	N3200254	51110	PONTIAC ARMORY SNOW	10/31/2012
691	511	B2200024	N4300089	51110	PONTIAC ARMORY LAWN	10/2/2013
692	511	B2200025	N3200197	51110	DETROIT LIGHT GUARD SNOW	10/23/2012
693	511	B2200025	N3200335	51110	DETROIT LIGHT GUARD ARMORY LAWN	11/14/2012
694	511	B2200026	N3200247	51110	WASHTENAW ARMORY SNOW	10/29/2012
695	511	B2200026	N3200358	51110	WASHTENAW ARMORY LAWN	11/15/2012
696	511	B2200027	N3200255	51110	PORT HURON ARMORY SNOW	10/31/2012
697	511	B2200027	N4300091	51110	PORT HURON ARMORY LAWN	10/2/2013
698	511	B2200028	N3200201	51110	GLADSTONE ARMORY SNOW	10/23/2012
699	511	B2200028	N4300071	51110	GLADSTONE ARMORY LAWN	10/2/2013
700	511	B2200029	N3200238	51110	LAPEER ARMORY SNOW	10/29/2012
701	511	B2200030	N3200218	51110	KALAMAZOO ARMORY SNOW	10/24/2012
702	511	B2200030	N3200347	51110	KALAMAZOO ARMORY LAWN MAINTENANCE	11/15/2012
703	511	B2200030	N4300080	51110	KALAMAZOO ARMORY LAWN MAINTENANCE	10/2/2013
704	511	B2200031	N3200219	51110	KINGSFORD ARMORY SNOW	10/24/2012
705	511	B2200032	N3200251	51110	MONTAGUE ARMORY SNOW	10/31/2012
706	511	B2200032	N3200352	51110	MONTAGUE ARMORY LAWN	11/15/2012
707	511	B2200033	N3200340	51110	ISHPEMING ARMORY LAWN	11/14/2012
708	511	B2200036	N3200202	51110	GRAND LEDGE ARMORY/AASF SNOW	10/23/2012
709	511	B2200037	N3200252	51110	OLYMPIA ARMORY SNOW	10/31/2012
710	511	B2200038	N3200246	51110	TAYLOR ARMORY SNOW	10/29/2012
711	511	B2200042	N3200214	51110	GRAND VALLEY ARMORY SNOW	10/24/2012
712	511	B2200044	N2202449	51110	ONE TIME JANITORIAL FOR CAMP GRAYLING	9/14/2012
713	511	B2200066	N3200220	51110	CABLE SERVICES/VARIOUS ARMORY LOCATIONS	10/24/2012
714	511	B2200074	N4300302	51110	SECURITY GUARDS/BATTLE CREEK ANG	11/15/2013

	G	H	I	J	K
673	RAYMOND E BUTLER	3372947820	5,445.00	10/1/2013	PVCH
674	DAVE DELISLE	3377728233	1,450.00	10/23/2012	PVCH
675	DAVE DELISLE	3377728233	2,675.00	10/1/2013	PVCH
676	JOSHUA M BENNETT	3473924984	0	5/30/2013	PVCH
677	JOSHUA M BENNETT	3473924984	770	4/15/2013	PVCH
678	ASSOCIATED CONSTRUCTORS LLC	2383560065	625	10/29/2012	PVCH
679	ASSOCIATED CONSTRUCTORS LLC	2383560065	5,020.00	11/14/2012	PVCH
680	ASSOCIATED CONSTRUCTORS LLC	2383560065	7,295.00	10/3/2013	PVCH
681	DAVE DELISLE	3377728233	2,290.00	10/3/2013	PVCH
682	DAVE DELISLE	3377728233	10,011.00	10/29/2012	PVCH
683	DAVE DELISLE	3377728233	5,230.00	10/14/2013	PVCH
684	DANNY W BYCZEK	3524742333	975	11/14/2012	PVCH
685	DANNY W BYCZEK	3524742333	5,250.00	10/3/2013	PVCH
686	FRED'S LAWN CARE & BEAUTIFICATION LLC	2364552066	3,378.00	10/3/2013	PVCH
687	EARTH SERVICE INC	2383323034	2,572.00	10/23/2012	PVCH
688	SHANERS CUTTING EDGE	2383053028	2,612.50	10/23/2012	PVCH
689	SHANERS CUTTING EDGE	2383053028	2,615.00	10/3/2013	PVCH
690	SIGNATURE LANDSCAPING, INC	2383512416	2,070.00	10/31/2012	PVCH
691	SIGNATURE LANDSCAPING, INC	2383512416	4,750.00	10/3/2013	PVCH
692	EUGENES LAWN MAINTENANCE INC	2382703936	3,850.00	10/23/2012	PVCH
693	EUGENES LAWN MAINTENANCE INC	2382703936	250	11/14/2012	PVCH
694	BONDY'S LAWN & SNOW SVC LLC	2450527913	3,620.00	10/29/2012	PVCH
695	BONDY'S LAWN & SNOW SVC LLC	2450527913	1,575.00	11/14/2012	PVCH
696	JOHN J GALBRAITH	3378445611	1,115.00	10/31/2012	PVCH
697	JOHN J GALBRAITH	3378445611	4,320.00	10/3/2013	PVCH
698	DAWZYE EXCAVATION INC	2203642993	764	10/23/2012	PVCH
699	DAWZYE EXCAVATION INC	2203642993	2,771.25	10/3/2013	PVCH
700	DALE A CLEMENS	3367985561	2,110.00	10/29/2012	PVCH
701	S & T LAWN SERVICE INC	2382849192	2,900.00	10/24/2012	PVCH
702	S & T LAWN SERVICE INC	2382849192	1,672.50	11/15/2012	PVCH
703	S & T LAWN SERVICE INC	2382849192	4,940.00	10/3/2013	PVCH
704	T & G UNITED INC	2383471834	1,220.00	5/1/2013	PVCH
705	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	458	10/31/2012	PVCH
706	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	904.9	11/14/2012	PVCH
707	SPODECK CONTRACTING	2383509639	1,860.00	11/14/2012	PVCH
708	HTA COMPANIES INC	2383424749	4,685.00	10/23/2012	PVCH
709	BRIAN COOPER JONES	3432080394	2,400.00	10/31/2012	PVCH
710	BRIAN COOPER JONES	3432080394	2,550.00	10/29/2012	PVCH
711	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	3,604.25	10/24/2012	PVCH
712	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	34,500.00	9/14/2012	PVCH
713	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	2431854210	17,381.37	10/25/2012	PVCH
714	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	586,200.84	11/15/2013	PVCH

	A	B	C	D	E	F
715	511	B2200075	N4300303	51110	SECURITY GUARDS/FT. CUSTER-FY/14	11/15/2013
716	511	B2200076	N3200284	51110	SECURITY GUARDS/CAMP GRAYLING-FY/12	11/8/2012
717	511	B2200076	N4300301	51110	SECURITY GUARDS/CAMP GRAYLING-FY/14	11/15/2013
718	511	B2200077	N3200282	51110	ARMED SECURITY GUARDS -DMVA JFRC	11/8/2012
719	511	B2200077	N3200283	51110	DMVA ARMED SECURITY - GRAND LEDGE	11/8/2012
720	511	B2200077	N4300298	51110	ARMED SECURITY GUARDS -DMVA JFRC	11/15/2013
721	511	B2200083	N3200281	51110	ARMED SECURITY - SELFRIDGE AIR BASE	11/8/2012
722	511	B2200101	N2202446	51110	CAMP GRAYLING-RADIOS/BATTERIES	9/14/2012
723	511	B2200101	N3201065	51110	13-0761 CG RADIO REPAIR	5/1/2013
724	511	B2200101	N3201525	51110	13-1316 FTC NEW RADIO ORDER	9/3/2013
725	511	B2200101	N3201530	51110	13-1353 CG RADIO REPAIR	9/3/2013
726	511	B2200178	N2202418	51110	CAMP GRAYLING-CABINS MATERIALS	9/12/2012
727	511	B2200214	N3200970	51110	CAMP GRAYLING-AIRFIELD JANITORIAL SERVICE BLDG1135	4/12/2013
728	511	B2200214	N4300246	51110	CAMP GRAYLING-JANITORIAL SERVICES	10/29/2013
729	511	B3200004	N3200192	51110	BIG RAPIDS SNOW	10/23/2012
730	511	B3200005	N3200213	51110	BELMONT ARMORY SNOW	10/24/2012
731	511	B3200005	N3201205	51110	BELMONT ARMORY LAWN	5/29/2013
732	511	B3200005	N4300010	51110	BELMONT ARMORY LAWN	9/24/2013
733	511	B3200007	N3200193	51110	CHARLOTTE ARMORY SNOW	10/23/2012
734	511	B3200008	N3200196	51110	CHEBOYGAN ARMORY SNOW	10/23/2012
735	511	B3200009	N3200884	51110	DOWAGIAC ARMORY SNOW	3/19/2013
736	511	B3200010	N3200200	51110	FLINT ARMORY SNOW	10/23/2012
737	511	B3200011	N3200205	51110	IRON RIVER ARMORY SNOW	10/23/2012
738	511	B3200013	N3200217	51110	JACKSON ARMORY SNOW	10/24/2012
739	511	B3200014	N3200244	51110	SAGINAW ARMORY SNOW	10/29/2012
740	511	B3200015	N3200239	51110	MANISTEE ARMORY SNOW	10/29/2012
741	511	B3200016	N3200245	51110	SAULT STE MARIE ARMORY SNOW	10/29/2012
742	511	B3200017	N3200257	51110	SHIAWASSEE ARMORY SNOW	10/31/2012
743	511	B3200018	N3200258	51110	STURGIS ARMORY SNOW	10/31/2012
744	511	B3200021	N3201188	51110	13-041/ CONCRETE MATERIALS FOR CAMP GRAYLING	5/23/2013
745	511	B3200021	N4300122	51110	13-041/ CONCRETE MATERIALS FOR CAMP GRAYLING	10/8/2013
746	511	B3200031	N3201423	51110	13-1125 GVA JANITORIAL	8/5/2013
747	511	B3200040	N3201251	51110	13-044Q CAMP GRAYLING CONCRETE RECYCLING (LINE 2)	6/12/2013
748	511	B3200047	N3201644	51110	13-1210 FORT CUSTER BARRACKS FURNITURE	9/23/2013
749	511	B3200047	N3201645	51110	13-1211 CAMP GRAYLING BARRACKS FURNITURE	9/23/2013
750	511	B3200047	N3201651	51110	13-1412 FORT CUSTER BARRACKS FURNITURE	10/3/2013
751	511	B3200047	N3201652	51110	13-1412 CAMP GRAYLING BARRACKS FURNITURE	9/30/2013
752	511	B8200189	N3201409	51110	13-1075 MVAA FURNITURE FOR MCNAMARA BUILDING	7/30/2013
753	511	B8200258	N3201155	51110	13-0797 OFFICE FURNITURE FOR MVAA	5/16/2013
754	511	B8200297	N3200881	51110	13-0366 DATA LINES FOR DLGA	3/18/2013
755	511	B9200065	N3200825	51110	13-0506 DETROIT LIGHGUARD ABATE LEAD@ FIRING RANGE	3/6/2013
756	511	B9200072	N3200241	51110	UPS-OVERNIGHT DELIVERY	10/29/2012

	G	H	I	J	K
715	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	284,199.64	11/15/2013	PVCH
716	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	237,620.62	11/8/2012	PVCH
717	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	648,048.08	11/15/2013	PVCH
718	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	18,997.74	11/8/2012	PVCH
719	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	70,877.58	11/8/2012	PVCH
720	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	185,441.39	11/15/2013	PVCH
721	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	34,379.99	11/8/2012	PVCH
722	MOTOROLA SOLUTIONS INC	2361115800	2,207.50	9/14/2012	PVCH
723	MOTOROLA SOLUTIONS INC	2361115800	0	5/1/2013	PVCH
724	MOTOROLA SOLUTIONS INC	2361115800	250.5	9/3/2013	PVCH
725	MOTOROLA SOLUTIONS INC	2361115800	393	9/3/2013	PVCH
726	HOME DEPOT U.S.A. INC.	2581853319	2,016.78	9/11/2012	PVCH
727	AXIUM SERVICES, INC	2271312958	444.24	4/12/2013	PVCH
728	AXIUM SERVICES, INC	2271312958	14,516.67	10/29/2013	PVCH
729	L MORNINGSTAR ENTERPRISES INC	2382312545	1,295.00	10/23/2012	PVCH
730	MAJESTIC SERVICES OF MI, INC.	2383646720	885	10/24/2012	PVCH
731	MAJESTIC SERVICES OF MI, INC.	2383646720	3,002.00	5/29/2013	PVCH
732	MAJESTIC SERVICES OF MI, INC.	2383646720	4,208.00	10/1/2013	PVCH
733	HTA COMPANIES INC	2383424749	2,085.00	10/23/2012	PVCH
734	BRYAN LOFGREN EXCAVATING INC	2030552047	2,415.00	10/23/2012	PVCH
735	CROSS EXCAVATING & DEMOLITION	2383243463	1,940.00	3/19/2013	PVCH
736	KLASSIC ENTERPRISE LLC	2383578011	1,125.00	4/15/2013	PVCH
737	BAR ENTERPRISES INC	2382496391	6,300.00	10/23/2012	PVCH
738	WOLVERINE SEALCOATING LLC	2202933326	3,220.00	10/24/2012	PVCH
739	WEYAND BROS INC	2383328101	1,204.00	10/29/2012	PVCH
740	JASON THOMPSON LANDSCAPE & DESIGN LLC	2202231496	25	1/23/2013	PVCH
741	NORRIS CONTRACTING INC	2382727714	2,350.00	10/29/2012	PVCH
742	M & M LAWN & LANDSCAPING	2030611691	1,025.00	3/21/2013	PVCH
743	BRYANT EXCAVATING INC	2383136103	11,875.00	10/31/2012	PVCH
744	LAKE CITY REDI-MIX, INC.	2382170923	15,232.98	9/4/2013	PVCH
745	LAKE CITY REDI-MIX, INC.	2382170923	45,163.00	10/8/2013	PVCH
746	CUSTOMIZED CLEANING SERVICES INC	2383057562	23,456.96	8/5/2013	PVCH
747	ELMERS CRANE AND DOZER INC	2382184549	19,802.75	8/10/2013	PVCH
748	WORKSQUARED INC	2381616793	494,240.00	9/23/2013	PVCH
749	WORKSQUARED INC	2381616793	34,156.60	9/23/2013	PVCH
750	WORKSQUARED INC	2381616793	79,943.70	9/30/2013	PVCH
751	WORKSQUARED INC	2381616793	715,381.86	9/30/2013	PVCH
752	HAWORTH INC	2386053093	4,604.03	9/30/2013	PVCH
753	DBI HOLDING COMPANY	2383636360	0.03	5/15/2013	PVCH
754	WESTERN TEL-COM	2382728384	7,154.45	3/18/2013	PVCH
755	ASBESTOS ABATEMENT INC.	2383663117	38,427.43	3/6/2013	PVCH
756	UNITED PARCEL SERVICE	2362407381	1,815.30	10/29/2012	PVCH

	A	B	C	D	E	F
757	511	B9200174	N3201412	51110	13-1089 GRAND VALLEY ARMORY	7/31/2013
758	511	B9200194	N3200365	51110	13-0086 FCTC WATER SOFTENER SALT	11/15/2012
759	511	B9200194	N3201546	51110	13-1294 JACKSON READINESS - SOFTNER SALT	9/9/2013
760	511	B9200233	N3201238	51110	13-0907 DRUG TESTING	6/10/2013
761	511	B9200233	N4300140	51110	14-0034 DRUG SCREENINGS PRE EMPLOYMENT AND RANDOM	10/11/2013
762	511	B9200309	N3201089	51110	13-0797 OFFICE FURNITURE FOR MVAA	5/3/2013
763	511		N1301635	51110	CONSTRUCT LAUNDRY/COLD STORAGE FACILITY - FCTC	5/16/2011
764	511		N1302402	51110	REMOVAL OF EXTRACTED WASTES - TRAINING FACILITIES	8/24/2011
765	511		N1302758	51110	MODIFICATION TO BUILDING#1405 @ SELFRIDGE	10/19/2012
766	511		N1302781	51110	ARMORY MODIFICATIONS - OLYMPIA ARMORY	10/18/2012
767	511		N2200354	51110	VEHICLE SHOP ADDITION FOR WASHTENAW ARMORY	11/7/2011
768	511		N2200355	51110	MODIFICATIONS TO BUILDING #1492	11/7/2011
769	511		N2200597	51110	COMBINED ARMS COLLECTIVE TRAINING FACILITY	12/12/2011
770	511		N2201047	51110		2/16/2012
771	511		N2201295	51110	VENDTILATION UPGRADES (REBID) WYOMING ARMORY	3/29/2012
772	511		N2201461	51110	REMODELING EXISTING ARMORY - GREENVILLE	4/30/2012
773	511		N2201530	51110	MODIFICATIONS TO BLDG 1416-PHASE II SELFRIDGE	5/8/2012
774	511		N2201646	51110	PREPARE CONTINGENCY PLAN - FCTC	5/23/2012
775	511		N2201649	51110	PREPARE INTEGRATED CONTIGENCY PLAN - VARIOUS UP	6/3/2013
776	511		N2201792	51110	INVESTIGATE & MONITOR SITE BIWEEKLY - CG MATES	6/14/2012
777	511		N2202110	51110	GROUNDWATER SURFACE WATER - CAMP GRAYLING	7/30/2012
778	511		N2202119	51110	ARMORY MODIFICATIONS - DETROIT LIGHT GUARD ARMORY	7/31/2012
779	511		N2202421	51110	PRIDE SUPPORT - RFSC	9/12/2012
780	511		N2202422	51110	CAMP GRAYLING-CABINS INSULATION	9/12/2012
781	511		N2202426	51110	MANEUVER TRAIL AND BIVOUAC AREA REPAIR - FCTC	9/12/2012
782	511		N2202466	51110	LAB SAMPLE ANALYSIS FOR SOIL GROUNDWATER	9/14/2012
783	511		N2202471	51110	REPLACE EMERGENCY ALERT SYSTEM - CAMP GRAYLING	9/14/2012
784	511		N2202472	51110	CONSULTING SERVICES VSDI PROJECT	9/14/2012
785	511		N2202473	51110	NATURAL GAS FEASIBILITY STUDY CGJMTC	9/14/2012
786	511		N2202524	51110	MODIFY ACCESS CONTOL PANEL - CAMP GRAYLING	9/25/2012
787	511		N2202567	51110	MAINTENANCE SHOP REPAIRS - ISHPEMING ARMORY	10/18/2012
788	511		N2202569	51110	MODIFY ACCESS CONTROL POINT - CAMP GRAYLING	10/18/2012
789	511		N2202571	51110	MPRC ROOF AND MANSONRY REPAIR - CAMP GRAYLING	10/18/2012
790	511		N2202575	51110	MPRC RETAINING WALL REPAIRS - CAMP GRAYLING	10/24/2012
791	511		N2202576	51110	CONSTRUCT VEHICLE WASH FACILITY - CAMP GRAYLING	10/24/2012
792	511		N2202577	51110	RENOVATE BUILDING 532Q - CAMP GRAYLING	10/24/2012
793	511		N3200017	51110	UNDERGROUND STORAGE TANK SITE VISITS	10/1/2012
794	511		N3200129	51110	CATERING SERVICES FOR DTE TRAINING PROGRAM	10/12/2012
795	511		N3200230	51110	FMO-0068 CAMP GRAYLING-CABINS LEED REQ ROLL OFF	10/25/2012
796	511		N3200276	51110	MODIFICATIONS TO BUILDING 1416 - PHASE 2 SELFRIDGE	11/7/2012
797	511		N3200346	51110	BOILER SERVICES/MURC	11/15/2012
798	511		N3200366	51110	13-0100 110TH CES BATTLE CREEK ANGB	11/15/2012

	G	H	I	J	K
757	TANDUS US, LLC	2800118849	212.74	8/27/2013	PVCH
758	BESCO WATER TREATMENT INC	2382378934	922.2	11/15/2012	PVCH
759	BESCO WATER TREATMENT INC	2382378934	0	9/9/2013	PVCH
760	FIRST HOSPITAL LABORATORIES INC	2541497463	0	7/1/2013	PVCH
761	FIRST HOSPITAL LABORATORIES INC	2541497463	9,699.20	10/11/2013	PVCH
762	HAWORTH INC	2386053093	10,673.12	5/4/2013	PVCH
763	SCHLEY ARCHITECTS	2383008029	1,965.29	9/25/2012	PVCH
764	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	2592921038	22,939.66	5/7/2013	PVCH
765	HOBBS + BLACK ASSOCIATES, INC.	2382029341	102,448.54	10/19/2012	PVCH
766	BENDER & POCIASK CONSTRUCTION, INC.	2010949898	74,419.00	9/30/2012	PVCH
767	B & B CONSTRUCTION SERVICES, LLC	2272416879	56,394.39	6/3/2013	PVCH
768	B & B CONSTRUCTION SERVICES, LLC	2272416879	69,814.24	7/18/2013	PVCH
769	SAYLOR CONSTRUCTION, LLC	2943466420	40,610.13	5/14/2013	PVCH
770	TUCKER YOUNG JACKSON TULL INC	2382508733	20,904.53	5/14/2013	PVCH
771	MUGEN CONSTRUCTION INC	2383081108	140	3/28/2013	PVCH
772	LANDMARK DESIGN GROUP PC	2382641780	3,613.39	8/7/2013	PVCH
773	DEMATTIA GROUP L.L.C.	2204163174	11,224.45	3/26/2013	PVCH
774	DLZ MICHIGAN INC	2351291652	182,280.53	8/7/2013	PVCH
775	DLZ MICHIGAN INC	2351291652	17,006.53	8/7/2013	PVCH
776	DLZ MICHIGAN INC	2351291652	13,940.15	4/19/2013	PVCH
777	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	2383039306	122,299.40	7/18/2013	PVCH
778	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	59,549.78	5/9/2013	PVCH
779	C.G. CELIO & SONS CO.	2542077098	81,849.50	6/11/2013	PVCH
780	QUALITY COATING & INSULATION, LLC	2263508806	1,040.00	9/12/2012	PVCH
781	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	2382765861	34,800.00	9/12/2012	PVCH
782	TRIMATRIX LABORATORIES INC	2383182867	7,992.50	9/14/2012	PVCH
783	WEST SHORE SERVICES INC	2382263997	6,536.10	1/7/2013	PVCH
784	PUBLIC SECTOR CONSULTANTS INC	2382402199	2,220.00	9/14/2012	PVCH
785	RETTEW ASSOCIATES INC	2231712637	15,827.41	9/14/2012	PVCH
786	RIPMAN CONSTRUCTION COMPANY INC	2261786269	4,870.00	4/29/2013	PVCH
787	CLOSNER CONSTRUCTION & SALES INC	2382499071	0	9/30/2012	PVCH
788	NORTHWEST DESIGN GROUP INC	2382358147	1,875.00	9/30/2012	PVCH
789	RIPMAN CONSTRUCTION COMPANY INC	2261786269	0	1/10/2013	PVCH
790	PORATH CONTRACTORS INC	2382842270	432,700.92	8/7/2013	PVCH
791	RIPMAN CONSTRUCTION COMPANY INC	2261786269	39,378.00	5/2/2013	PVCH
792	RIPMAN CONSTRUCTION COMPANY INC	2261786269	80,501.88	8/22/2013	PVCH
793	OSCAR W LARSON COMPANY	2381607330	3,972.13	1/24/2013	PVCH
794	G W SERVICES OF NORTHERN MICHIGAN, INC.	2810593595	4,247.35	10/12/2012	PVCH
795	AMERICAN WASTE INC	2371417905	0	9/30/2013	PVCH
796	SAYLOR CONSTRUCTION, LLC	2943466420	73,476.97	8/22/2013	PVCH
797	ENERCO CORPORATION	2382150617	100	11/15/2012	PVCH
798	CITY OF BATTLE CREEK	2386004523	6,480.17	11/15/2012	PVCH

	A	B	C	D	E	F
799	511		N3200403	51110	MODIFY MPMG RANGE - CAMP GRAYLING	11/30/2012
800	511		N3200404	51110	SPECS AND DRAWINGS FOR MAINT SHOP REPAIRS@SSM ARM	11/30/2012
801	511		N3200406	51110	CONSTRUCT VEHICLE WASH FACILITY - CAMP GRAYLING	11/30/2012
802	511		N3200437	51110	BLUEPRINT SERVICES/RFSC-ENGINEERING	12/10/2012
803	511		N3200472	51110	FOOD CATERING SERVICE FOR MYCA 10/1/12-12/31/12	12/18/2012
804	511		N3200488	51110	ENVIRONMENTAL ASSESSMENT RATTLESNAKES - CG	12/20/2012
805	511		N3200495	51110	CAMP GRAYLING-ROAD SALT AND COLD PATCH 13-0216	12/20/2012
806	511		N3200502	51110	13-0316 - BOILER PARTS - RFSC	12/21/2012
807	511		N3200565	51110	13-0147 DLGA - PEST CONTROL	1/9/2013
808	511		N3200600	51110	CONFIGURE BLDG TO MEET GUARD STANDARDS - BAY CITY	1/15/2013
809	511		N3200639	51110	CAMP GRAYLING-MATES/QUARTERLY CRANE SERVICE	1/22/2013
810	511		N3200644	51110	REPAIR THE AGING MATERIAL - ALMA ARMORY	1/23/2013
811	511		N3200664	51110	REPAIR MECHANICAL & CONTROL SYSTEM - TAYLOR	1/28/2013
812	511		N3200700	51110	WATER TREATMENT/TESTING PROGRAM - AASF GRAND LEDGE	2/5/2013
813	511		N3200701	51110	WATER TREATMENT/TESTING PROGRAM - MURC BLDG 20	2/7/2013
814	511		N3200702	51110	WATER TREATMENT/TESTING PROGRAM - RFSC BLDG 30	2/5/2013
815	511		N3200818	51110	PARKING LOT IMPROVEMENTS - WASHTENAW ARMORY	3/6/2013
816	511		N3200819	51110	MODIFICATIONS TO MEET NGB STANDARDS-WASHTENAW	3/6/2013
817	511		N3200874	51110	13-0546 CLAWS PARTS - CSMS	3/14/2013
818	511		N3200916	51110	REPLACE 6 ROOFS IN THE 500 AREA-CAMP GRAYLING	3/26/2013
819	511		N3200917	51110	REPLACE BARRACKS ROOFS IN 500 AREA-CAMP GRAYLING	3/26/2013
820	511		N3200918	51110	REPLACE MESSHALL ROOFS IN 200 AREA-CAMP GRAYLING	3/26/2013
821	511		N3200928	51110	RENOVATE BUILDING 520MA - CAMP GRAYLING	3/28/2013
822	511		N3200964	51110	BUILDING RENOVATION - GREENVILLE ARMORY	5/2/2013
823	511		N3201024	51110	13-0613 C.G.-POLE BARN MATERIALS 563 (FKA)561	4/19/2013
824	511		N3201029	51110	13-0612 C.G-POLE BARN MATERIALS BUILDING 37	4/22/2013
825	511		N3201081	51110	PARKING LOT IMPROVEMENTS - ISPHEMPING ARMORY	5/2/2013
826	511		N3201104	51110	13-0571 CG-RANGE CONTROL BACKER BOARDS	5/8/2013
827	511		N3201143	51110	13-0755 RFSC BCU CONTROLLER	5/13/2013
828	511		N3201145	51110	LAB SAMPLE ANALYSIS FOR SOIL GROUNDWATER	5/15/2013
829	511		N3201183	51110	13-0616 - AWARDS FOR AIR GUARD - MURC	5/21/2013
830	511		N3201210	51110	CG 13-0473/CG DUST CONTROL	5/30/2013
831	511		N3201220	51110	13-0656 - EXHAUST HOSE - FCTC	6/4/2013
832	511		N3201226	51110	AUDIT OF NON-DRMO CONTRACTOR - VARIOUS	6/5/2013
833	511		N3201291	51110	13-0839 UNIVERSAL WASTE RECYCLING@VARIOUS FACILIT	6/24/2013
834	511		N3201304	51110	CERULEAN WARBLER RESEARCH	6/26/2013
835	511		N3201305	51110	ASSESS VARIOUS ECOLOGICAL RESORATION PRACTICES	6/26/2013
836	511		N3201306	51110	ANNUAL MONITORING - CAMP GRAYLING	6/26/2013
837	511		N3201307	51110	ANNUAL MONITORING - CAMP GRAYLING	6/26/2013
838	511		N3201311	51110	MODIFICATION PHASE 3 DLG	6/26/2013
839	511		N3201360	51110	13-1119 BOOT ORDER - MYCA	7/18/2013
840	511		N3201363	51110	REPAIR PARKING LOT, GRAND LEDGE ARMORY	7/18/2013

	G	H	I	J	K
799	FLEIS AND VANDENBRINK ENGINEERING INC	2383088518	5,569.25	8/7/2013	PVCH
800	HOBBS + BLACK ASSOCIATES, INC.	2382029341	88,861.69	10/15/2013	PVCH
801	WILCOX ASSOCIATES INC	2381988003	9,051.68	11/30/2012	PVCH
802	COMMERCIAL BLUEPRINT INC	2381775607	6,081.13	12/10/2012	PVCH
803	CAPITAL DELI AND GRILL	2273165543	105,812.50	12/18/2012	PVCH
804	THE TRUSTEES OF PURDUE UNIVERSITY	2356002041	12,014.23	12/20/2012	PVCH
805	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2382222291	132.68	12/20/2012	PVCH
806	R L DEPPMANN CO	2381967138	0	1/25/2013	PVCH
807	GREAT LAKES PEST CONTROL CO. INC.	2382042359	540	1/9/2013	PVCH
808	STRAUB PETTIT YASTE	2381855501	27,594.73	2/7/2013	PVCH
809	GRAND TRAVERSE CRANE CORP	2382924758	197.3	1/22/2013	PVCH
810	MHB DESIGN GROUP INC	2382168951	48,467.10	7/18/2013	PVCH
811	NORDSTROM-SAMSON & ASSOCIATES, INC.	2381752412	27,307.00	1/28/2013	PVCH
812	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	275.99	2/5/2013	PVCH
813	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	0	2/7/2013	PVCH
814	STATE INDUSTRIAL PRODUCTS CORPORATION	2340552740	167.22	2/5/2013	PVCH
815	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	16,553.80	5/14/2013	PVCH
816	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	72,584.68	9/13/2013	PVCH
817	NLB CORP.	2381957117	0	7/22/2013	PVCH
818	CENTURY A&E CORPORATION	2383512225	3,569.09	3/26/2013	PVCH
819	CENTURY A&E CORPORATION	2383512225	2,499.38	3/26/2013	PVCH
820	CENTURY A&E CORPORATION	2383512225	2,522.43	3/26/2013	PVCH
821	CAPITAL CONSULTANTS INC DBA C2AE	2381811650	814.68	3/28/2013	PVCH
822	RIPMAN CONSTRUCTION COMPANY INC	2261786269	311,026.34	10/16/2013	PVCH
823	OSSINEKE BUILDING SUPPLY INC	2381868233	0	4/19/2013	PVCH
824	OSSINEKE BUILDING SUPPLY INC	2381868233	0	4/22/2013	PVCH
825	ORCHARD HILTZ & MCCLIMENT INC	2381691323	13,266.90	8/7/2013	PVCH
826	LAIRD PLASTICS	2112578749	0	8/9/2013	PVCH
827	JAY N NELSON INC	2382327648	144	5/15/2013	PVCH
828	TRIMATRIX LABORATORIES INC	2383182867	16,185.00	5/15/2013	PVCH
829	GRACO AWARDS INC	2760627685	11,120.00	8/5/2013	PVCH
830	MICHIGAN CHLORIDE SALES LLC	2204505693	1,729.00	6/20/2013	PVCH
831	BUYLINE BUILDING PRODUCTS INC	2382313586	0	6/4/2013	PVCH
832	URS INC	2381776252	5,502.15	6/5/2013	PVCH
833	USA LAMP & BALLAST RECYCLING INC	2311400474	17,006.57	6/24/2013	PVCH
834	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	2382765861	15,970.90	6/26/2013	PVCH
835	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	2382765861	22,000.00	6/16/2013	PVCH
836	DLZ MICHIGAN INC	2351291652	1,478.04	6/26/2013	PVCH
837	DLZ MICHIGAN INC	2351291652	1,167.23	6/26/2013	PVCH
838	ANTLER CONSTRUCTION, INC	2383104458	528,866.13	8/7/2013	PVCH
839	ALTAMA DELTA CORPORATION	2581076369	0	7/18/2013	PVCH
840	SKABARDIS CUSTOM BUILDERS INC.	2061754606	21,150.00	7/18/2013	PVCH

	A	B	C	D	E	F
841	511		N3201364	51110	INTERIOR RENOVATIONS, PHASE III, KALAMAZOO ARMORY	7/18/2013
842	511		N3201365	51110	CONSTRUCT TSC BUILDING CAMP GRAYLING	7/18/2013
843	511		N3201366	51110	EMERGENCY PURCHASE-FIRE CLEAN UP-RESTORATION	7/19/2013
844	511		N3201418	51110	13-1085 SAW BLADE SHARPENING	8/2/2013
845	511		N3201425	51110	13-1189 TAYLOR ARMORY CARPET TILES	10/25/2013
846	511		N3201430	51110	WELL ABANDONMENT MONITORING - STATEWIDE	8/7/2013
847	511		N3201431	51110	UST REMOVAL OVERSIGHT AND REPORTING - STATEWIDE	8/7/2013
848	511		N3201488	51110	13-1248 RIBBONS AND MEDLS FOR MYCA	8/22/2013
849	511		N3201491	51110	SSM ADDITIONAS AND RENOVATIONS	8/22/2013
850	511		N3201492	51110	WASHTENAW ARMORY PARKING LOT IMPROVEMENTS	8/22/2013
851	511		N3201493	51110	CAMP GRAYLING REPLACE ROOF 500 AREA	8/22/2013
852	511		N3201494	51110	CAMP GRAYLING REPLACE BARRACKS ROOFS 500 AREA	8/22/2013
853	511		N3201495	51110	CAMP GRAYLING REPLACE MESS HALL ROOFS 200 AREA	8/22/2013
854	511		N3201518	51110	13-1116 BOILER REPAIR IRON RIVER ARMORY	8/29/2013
855	511		N3201528	51110	13-1254 TIRE SHREDDING-ENVIRONMENTAL	9/3/2013
856	511		N3201581	51110	13-118 JIEDDO LANE IMPROVEMENTS	9/12/2013
857	511		N3201589	51110	13-1377 POWER TOOLS FOR FCTC	9/13/2013
858	511		N3201591	51110	BELMONT READINESS CENTER ARMORY MODIFICATIONS	9/13/2013
859	511		N3201592	51110	GRAND LEDGE ROOF REPLACEMENT	9/13/2013
860	511		N3201653	51110	12-0766 MVAA COMMUNITY ASSESSMENT BPE PROJECT	10/3/2013
861	511		N3201661	51110		10/16/2013
862	511		N4300189	51110	FOOD CATERING SERVICE FOR MYCA 10/01/13-2/01/14	10/16/2013
863	511		N4300190	51110	FOOD CATERING SERVICE FOR FCEC 10/1/13-02/01/14	10/16/2013
864	511		N4300248	51110	14-0054 GETTY IMAGES MVAA	10/29/2013

	G	H	I	J	K
841	DAV CARRIER GROUP LLC	2352377666	237,782.00	7/18/2013	PVCH
842	MHB DESIGN GROUP INC	2382168951	23,431.73	7/18/2013	PVCH
843	GREAT LAKES GENERAL CONTRACTOR LLC	2383562140	0	9/13/2013	PVCH
844	PROFESSIONAL TOOL INC	2383227973	320	8/2/2013	PVCH
845	TANDUS US, LLC	2800118849	1,924.55	8/6/2013	PVCH
846	DLZ MICHIGAN INC	2351291652	39,791.69	8/7/2013	PVCH
847	DLZ MICHIGAN INC	2351291652	44,914.42	8/7/2013	PVCH
848	VANGUARD INDUSTRIES EAST INC	2541817115	2,092.07	8/23/2013	PVCH
849	MKC GROUP INC	2272259785	1,506,760.08	9/30/2013	PVCH
850	ANTLER CONSTRUCTION, INC	2383104458	555,795.39	8/22/2013	PVCH
851	SKABARDIS CUSTOM BUILDERS INC.	2061754606	262,754.60	8/22/2013	PVCH
852	FIRST CONTRACTING, INC.	2383134714	186,694.28	8/22/2013	PVCH
853	FIRST CONTRACTING, INC.	2383134714	38,888.07	9/30/2013	PVCH
854	CONTROLS SUPPLY COMPANY	2382117628	35	8/29/2013	PVCH
855	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	5,600.00	9/10/2013	PVCH
856	DUNN RITE CONSTRUCTION, INC	2320115644	35,051.55	9/30/2013	PVCH
857	W.W. GRAINGER INC	2361150280	3,516.00	9/13/2013	PVCH
858	RIPMAN CONSTRUCTION COMPANY INC	2261786269	259,826.65	9/13/2013	PVCH
859	MCDONALD ROOFING & SHEET METAL CO	2383171777	32,962.00	9/13/2013	PVCH
860	ALTARUM INSTITUTE	2381983442	748,890.52	9/30/2013	PVCH
861	FREEDOM CONTRACTING GROUP, LLC	2455166959	1,264,344.20	9/30/2013	PVCH
862	CAPITAL DELI AND GRILL	2273165543	84,786.20	10/16/2013	PVCH
863	CAPITAL DELI AND GRILL	2273165543	143,392.75	10/16/2013	PVCH
864	GETTY IMAGES US INC.	2132808819	1,879.52	10/29/2013	PVCH

	A	B	C	D	E	F
1	Agency Cd	BPO Num 8	PO Num 8	Purch Dept Cd	PO Title	Create Date
2	511		N3201615	51110	13-0981 SEALS FOR MVAA	9/13/13
3	511		N4300305	51110	140135 INSTALLATION OF ASPHALT TURN AROUND BELMONT	11/15/13
4	511		N4300239	51110	14-0093 CAMP GRAYLING DOOR REPLACEMENT BLDG 30	10/28/13
5	511		N3201653	51110	12-0766 MVAA COMMUNITY ASSESSMENT BPE PROJECT	10/3/13
6	511		N3200230	51110	FMO-0068 CAMP GRAYLING-CABINS LEED REQ ROLL OFF	10/25/12
7	511	B1300271	N4300138	51110	CAMP GRAYLING PROPANE 2014	10/11/13
8	511		N4300315	51110	Y13425 RENOVATE BUILDING 2631 2632 2640 2641	11/18/13
9	511		N4300209	51110	14-0068 BELMONT ARMORY PAVEMENT REPAIRS	10/23/13
10	511		N4300101	51110	140006 CAMP GRAYLING REPAIR TO BACKFLOW PREVENTORS	10/3/13
11	511	B9200065	N3201071	51110	13-0683 ALMA ARMORY ASBESTOS ABATEMENT/SURVEYS	5/2/13
12	511	B9200065	N3201510	51110	13-1035 MANISTEE ARMORY ABESTOS ABATEMENT/SURVEYS	8/28/13
13	511	B9200065	N3201511	51110	13-0813 FLINT ARMORY ABESTOS ABATEMENT/SURVEYS	8/28/13
14	511	B9200065	N4300187	51110	14-0033 RIFLE RANGE CLEANUP TAYLOR ARMORY	10/16/13
15	511	B2200016	N4300085	51110	MARQUETTE ARMORY LAWN MAINTENANCE	10/2/13
16	511	B2200016	N4300086	51110	MARQUETTE ARMORY SNOW	10/2/13
17	511		N3201662	51110		10/16/13
18	511	B2200214	N4300245	51110	CAMP GRAYLING-JANITORIAL SERVICE BLDG 1135	10/29/13
19	511	B2200214	N4300246	51110	CAMP GRAYLING-JANITORIAL SERVICES	10/29/13
20	511		N3201463	51110	13-0639 FENCING PROJECT AT GREENVILLE ARMORY	8/13/13
21	511	B3200011	N4300077	51110	IRON RIVER ARMORY SNOW	10/2/13
22	511	B9200194	N3201546	51110	13-1294 JACKSON READINESS - SOFTNER SALT	9/9/13
23	511	B9200194	N4300221	51110	140070 CAMP GRAYLING DE-ICER ALTERNATIVE	10/25/13
24	511	B9200194	N4300316	51110	14-0176 DE-ICER SALT JIFFY MELT - RFSC	11/19/13
25	511	B9200194	N4300330	51110	14-0188 WATER SOFTNER SALT AASF GRAND LEDGE	11/22/13
26	511		N4300265	51110	140047 FIRE FIGHTER PHYSICALS BATTLE CREEK	11/4/13
27	511	B2200026	N4300171	51110	WASHTENAW ARMORY SNOW	10/15/13
28	511	B2200026	N4300183	51110	WASHTENAW ARMORY LAWN	10/15/13
29	511	B2200037	N4300087	51110	OLYMPIA ARMORY LAWN MAINTENANCE	10/2/13
30	511	B2200037	N4300088	51110	OLYMPIA ARMORY SNOW	10/2/13
31	511	B2200038	N4300097	51110	TAYLOR ARMORY LAWN MAINTENANCE	10/2/13
32	511	B2200038	N4300098	51110	TAYLOR ARMORY SNOW	10/2/13
33	511	B3200008	N4300067	51110	CHEBOYGAN ARMORY SNOW	10/2/13
34	511	B3200018	N4300096	51110	STURGIS ARMORY SNOW	10/2/13
35	511		N4300189	51110	FOOD CATERING SERVICE FOR MYCA 10/01/13-2/01/14	10/16/13
36	511		N4300190	51110	FOOD CATERING SERVICE FOR FCEC 10/1/13-02/01/14	10/16/13
37	511		N4300307	51110	14-0156 BULK SALT BATTLE CREEK ARMORY	11/15/13
38	511	B2200015	N4300013	51110	BIG RAPIDS ARMORY LAWN	9/24/13
39	511		N4300287	51110	13-1383 WIRELESS ITEMS FOR FCTC BLDG RELOCATION	11/12/13
40	511		N9201918	51110	SUPPORT TRAINING FCEC/FORT CUSTER	6/25/09
41	511	B3200009	N4300070	51110	DOWAGIAC ARMORY SNOW	10/2/13
42	511	B0200340	N4300233	51110	14-0004 FUEL TANKS AND FUEL DELIVERIES FCTC	10/25/13

	G	H	I	J	K
1	Vendor Name	Vendor Id	PO Rem Bal	Eff Date	Doc Status
2	A DEAN WATKINS EAST INC	2383507382	$ 4,475.00	9/13/13	POST
3	A-1 ASPHALT SEALING & REPAIR INC	2382845270	$ 9,435.00	11/5/13	POST
4	ALLEN SUPPLY CO INC	2382186714	$ 1,954.82	10/28/13	POST
5	ALTARUM INSTITUTE	2381983442	$ 748,890.52	9/30/13	PVCH
6	AMERICAN WASTE INC	2371417905	$ -	9/30/13	PVCH
7	AMERIGAS PROPANE LP	2232787917	$ 42,000.00	10/11/13	POST
8	ANTLER CONSTRUCTION, INC	2383104458	$ 1,565,000.00	11/18/13	POST
9	APPLIED ASPHALT & SEALCOATING, LLC	2470935735	$ 4,420.00	10/23/13	POST
10	ARMS & COLE INC	2381603401	$ 2,414.00	10/3/13	POST
11	ASBESTOS ABATEMENT INC.	2383663117	$ 44,600.00	9/30/13	POST
12	ASBESTOS ABATEMENT INC.	2383663117	$ 29,960.00	9/30/13	POST
13	ASBESTOS ABATEMENT INC.	2383663117	$ 27,970.00	9/30/13	POST
14	ASBESTOS ABATEMENT INC.	2383663117	$ 14,200.00	10/16/13	POST
15	ASSOCIATED CONSTRUCTORS LLC	2383560065	$ 7,295.00	10/3/13	PVCH
16	ASSOCIATED CONSTRUCTORS LLC	2383560065	$ 7,975.00	10/3/13	POST
17	ASSOCIATED CONSTRUCTORS LLC	2383560065	$ 619,452.70	9/30/13	POST
18	AXIUM SERVICES, INC	2271312958	$ 3,500.00	10/29/13	POST
19	AXIUM SERVICES, INC	2271312958	$ 14,516.67	10/29/13	PVCH
20	B C FENCE INC	2383245265	$ 12,281.00	9/30/13	POST
21	BAR ENTERPRISES INC	2382496391	$ 9,505.00	10/3/13	POST
22	BESCO WATER TREATMENT INC	2382378934	$ -	9/9/13	PVCH
23	BESCO WATER TREATMENT INC	2382378934	$ 3,999.41	10/25/13	POST
24	BESCO WATER TREATMENT INC	2382378934	$ -	11/19/13	APPR
25	BESCO WATER TREATMENT INC	2382378934	$ -	11/22/13	APPR
26	BIO-CARE INC	2383078462	$ 9,149.00	11/4/13	POST
27	BONDY'S LAWN & SNOW SVC LLC	2450527913	$ 12,085.00	10/29/13	POST
28	BONDY'S LAWN & SNOW SVC LLC	2450527913	$ 6,110.00	10/14/13	POST
29	BRIAN COOPER JONES	3432080394	$ 7,850.00	10/3/13	POST
30	BRIAN COOPER JONES	3432080394	$ 5,975.00	10/3/13	POST
31	BRIAN COOPER JONES	3432080394	$ 6,110.00	10/3/13	POST
32	BRIAN COOPER JONES	3432080394	$ 6,550.00	10/3/13	POST
33	BRYAN LOFGREN EXCAVATING INC	2030552047	$ 4,260.00	10/3/13	POST
34	BRYANT EXCAVATING INC	2383136103	$ 14,655.00	10/3/13	POST
35	CAPITAL DELI AND GRILL	2273165543	$ 84,786.20	10/16/13	PVCH
36	CAPITAL DELI AND GRILL	2273165543	$ 143,392.75	10/16/13	PVCH
37	CITY OF BATTLE CREEK	2386004523	$ 8,125.60	11/15/13	POST
38	CLASSIC LAWN SERVICE, INC.	2371419255	$ 3,195.00	10/1/13	POST
39	COCHRANE SUPPLY & ENGINEERING INC	2381854848	$ 5,429.84	11/12/13	POST
40	COMPUTERIZED SECURITY SYSTEMS	2382442782	$ 905.52	9/30/13	CNCL
41	CROSS EXCAVATING & DEMOLITION	2383243463	$ 3,990.00	10/3/13	POST
42	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	$ 32,000.00	10/25/13	POST

	A	B	C	D	E	F
43	511		N4300312	51110	EMERGENCY PO FOR FUEL FOR GENERATORS AT FCTC	11/18/13
44	511		N3201551	51110	13-0973 IED REPAIR PARTS AND REFILL FCTC	9/10/13
45	511	B2200029	N4300082	51110	LAPEER ARMORY LAWN MAINTENANCE	10/2/13
46	511	B2200029	N4300083	51110	LAPEER ARMORY SNOW	10/2/13
47	511	B2200020	N4300078	51110	IRON RIVER ARMORY LAWN	10/2/13
48	511	B2200012	N4300008	51110	BAY CITY SNOW	9/24/13
49	511	B2200012	N4300009	51110	BAY CITY LAWN	9/24/13
50	511	B2200018	N4300093	51110	SAGINAW ARMORY LAWN	10/2/13
51	511	B2200019	N4300168	51110	MIDLAND ARMORY SNOW	10/15/13
52	511	B2200019	N4300181	51110	MIDLAND ARMORY LAWN	10/15/13
53	511	B2200028	N4300071	51110	GLADSTONE ARMORY LAWN	10/2/13
54	511	B2200028	N4300072	51110	GLADSTONE ARMORY SNOW	10/2/13
55	511	B8200258	N4300116	51110	14-0030 FURNITURE FOR MVAA	10/4/13
56	511	B0200317	N3201566	51110	13-1323 JOHN DEERE EQUIPMENT FOR FCTC	9/11/13
57	511	B1300339	N4300003	51110	RFSC SEASONAL FILL BULK SALT	9/24/13
58	511		N3201609	51110	13-1384 MOVING AUTOMATION HUB AT FCTC	9/13/13
59	511		N4300322	51110	131384 ENVIRONMENTAL CONTROL PARTS	11/20/13
60	511	B2200074	N4300302	51110	SECURITY GUARDS/BATTLE CREEK ANG	11/15/13
61	511	B2200075	N4300303	51110	SECURITY GUARDS/FT. CUSTER-FY/14	11/15/13
62	511	B2200076	N4300301	51110	SECURITY GUARDS/CAMP GRAYLING-FY/14	11/15/13
63	511	B2200077	N4300298	51110	ARMED SECURITY GUARDS -DMVA JFRC	11/15/13
64	511	B2200077	N4300299	51110	DMVA ARMED SECURITY - GRAND LEDGE	11/15/13
65	511	B2200083	N4300297	51110	ARMED SECURITY - SELFRIDGE AIR BASE	11/15/13
66	511		N3201581	51110	13-118 JIEDDO LANE IMPROVEMENTS	9/12/13
67	511		N4300323	51110	CAMP GRAYLING WATER MAIN VALVE INSTALLATION	11/20/13
68	511	B2200022	N4300073	51110	GREENVILLE ARMORY LAWN	10/2/13
69	511	B2200022	N4300074	51110	GREENVILLE ARMORY SNOW	10/2/13
70	511	B2200025	N4300068	51110	DETROIT LIGHT GUARD SNOW	10/2/13
71	511	B2200025	N4300069	51110	DETROIT LIGHT GUARD ARMORY LAWN	10/2/13
72	511		N4300304	51110	14-0134 CHAIN LINK FENCING AT BELMONT ARMORY	11/15/13
73	511		N4300226	51110	14-0090 CAMP GRAYLING HOT WATER TANK 228B	10/25/13
74	511		N3201528	51110	13-1254 TIRE SHREDDING-ENVIRONMENTAL	9/3/13
75	511		N3201495	51110	CAMP GRAYLING REPLACE MESS HALL ROOFS 200 AREA	8/22/13
76	511		N4300160	51110	CAMP GRAYLING REPLACE MESS HALL ROOFS 200 AREA	10/15/13
77	511	B9200233	N4300140	51110	14-0034 DRUG SCREENINGS PRE EMPLOYMENT AND RANDOM	10/11/13
78	511		N4300274	51110	VERTICAL BOILER PUMP/MOTOR COMBOS ISHPEMING	11/6/13
79	511	B2200021	N4300066	51110	CHEBOYGAN ARMORY LAWN	10/2/13
80	511		N3201661	51110		10/16/13
81	511		N3200819	51110	MODIFICATIONS TO MEET NGB STANDARDS-WASHTENAW	3/6/13
82	511		N4300248	51110	14-0054 GETTY IMAGES MVAA	10/29/13
83	511		N4300262	51110	140-0122 CG MATES CRANE REPAIR/FIRE DAMAGE	11/1/13
84	511		N3201366	51110	EMERGENCY PURCHASE-FIRE CLEAN UP-RESTORATION	7/19/13

	G	H	I	J	K
43	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	2382900685	$ 3,249.00	11/18/13	POST
44	CYALUME TECHNOLOGIES INC	2133353274	$ 5,279.97	9/10/13	POST
45	DALE A CLEMENS	3367985561	$ 2,675.00	10/3/13	POST
46	DALE A CLEMENS	3367985561	$ 2,450.00	10/3/13	POST
47	DANNY W BYCZEK	3524742333	$ 5,250.00	10/3/13	PVCH
48	DAVE DELISLE	3377728233	$ 3,290.00	10/1/13	POST
49	DAVE DELISLE	3377728233	$ 2,675.00	10/1/13	PVCH
50	DAVE DELISLE	3377728233	$ 2,290.00	10/3/13	PVCH
51	DAVE DELISLE	3377728233	$ 13,760.00	10/29/13	POST
52	DAVE DELISLE	3377728233	$ 5,230.00	10/14/13	PVCH
53	DAWZYE EXCAVATION INC	2203642993	$ 2,771.25	10/3/13	PVCH
54	DAWZYE EXCAVATION INC	2203642993	$ 2,418.00	10/3/13	POST
55	DBI HOLDING COMPANY	2383636360	$ 4,188.00	10/4/13	POST
56	DEERE & COMPANY	2362382580	$ 36,153.74	9/24/13	POST
57	DETROIT SALT COMPANY LC	2383341484	$ 1,909.00	10/1/13	POST
58	DIVIOTECH INC	2860729717	$ 9,800.69	9/13/13	POST
59	DIVIOTECH INC	2860729717	$ 9,800.69	11/20/13	POST
60	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	$ 586,200.84	11/15/13	PVCH
61	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	$ 284,199.64	11/15/13	PVCH
62	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	$ 648,048.08	11/15/13	PVCH
63	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	$ 185,441.39	11/15/13	PVCH
64	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	$ 224,400.00	11/15/13	POST
65	DU HADWAY KENDALL & ASSOCIATES INC	2383256234	$ 721,000.00	11/15/13	POST
66	DUNN RITE CONSTRUCTION, INC	2320115644	$ 35,051.55	9/30/13	PVCH
67	DUNN RITE CONSTRUCTION, INC	2320115644	$ -	12/15/13	NOPT
68	EARTH SERVICE INC	2383323034	$ 3,879.30	10/3/13	POST
69	EARTH SERVICE INC	2383323034	$ 5,400.00	10/3/13	POST
70	EUGENES LAWN MAINTENANCE INC	2382703936	$ 7,800.00	10/3/13	POST
71	EUGENES LAWN MAINTENANCE INC	2382703936	$ 4,025.00	10/2/13	POST
72	FENCE CONSULTANTS OF WEST MICHIGAN INC	2383154822	$ 7,800.00	11/15/13	POST
73	FERGUSON ENTERPRISES INC	2541211771	$ 2,847.00	10/25/13	POST
74	FIRST CLASS TIRE SHREDDERS, INC.	2383550922	$ 5,600.00	9/10/13	PVCH
75	FIRST CONTRACTING, INC.	2383134714	$ 38,888.07	9/30/13	PVCH
76	FIRST CONTRACTING, INC.	2383134714	$ -	10/15/13	NOPT
77	FIRST HOSPITAL LABORATORIES INC	2541497463	$ 9,699.20	10/11/13	PVCH
78	FLUID HANDLING INC	2391366802	$ 2,724.00	11/6/13	POST
79	FRED'S LAWN CARE & BEAUTIFICATION LLC	2364552066	$ 3,378.00	10/3/13	PVCH
80	FREEDOM CONTRACTING GROUP, LLC	2455166959	$ 1,264,344.20	9/30/13	PVCH
81	G H FORBES ASSOCIATES ARCHITECTS PC	2381985798	$ 72,584.68	9/13/13	PVCH
82	GETTY IMAGES US INC.	2132808819	$ 1,879.52	10/29/13	PVCH
83	GRAND TRAVERSE CRANE CORP	2382924758	$ 4,875.53	11/1/13	POST
84	GREAT LAKES GENERAL CONTRACTOR LLC	2383562140	$ -	9/13/13	PVCH

	A	B	C	D	E	F
85	511	B8200189	N3201409	51110	13-1075 MVAA FURNITURE FOR MCNAMARA BUILDING	7/30/13
86	511	B8200189	N3201646	51110	13-1217 FURNITURE DESIGN FOR MYCA	9/23/13
87	511	B9200309	N3201642	51110	13-1211 HAWORTH CHAIRS FOR CAMP GRAYLING	9/23/13
88	511		N3200404	51110	SPECS AND DRAWINGS FOR MAINT SHOP REPAIRS@SSM ARM	11/30/12
89	511	B2200178	N4300102	51110	14-0010 CAMP GRAYLING-560 FLOOR PAINT	10/3/13
90	511	B2200035	N4300186	51110	GRAND LEDGE ARMORY/AASF LAWN	10/16/13
91	511	B2200036	N4300164	51110	GRAND LEDGE ARMORY/AASF SNOW	10/15/13
92	511	B3200007	N4300017	51110	CHARLOTTE ARMORY SNOW	9/24/13
93	511		N2201651	51110	RIVER SAND TRAP MAINTENCE - CAMP GRAYLING	5/23/12
94	511		N4300001	51110	CAMP GRAYLING/BACKFLOW CERTIFICATION/13-0359	9/18/13
95	511		N4300250	51110	14-0067 TAYLOR ARMORY ELECTRICAL UPDATES/REPAIRS	10/29/13
96	511		N3201424	51110	13-0775 DETROIT LIGHT GUARD FENCING REPAIR	8/6/13
97	511		N3201455	51110	13-0639 MIDLAND ARMORY FENCING REPAIR	8/13/13
98	511		N3201456	51110	13-0639 SAGINAW ARMORY FENCING REPAIR	8/13/13
99	511		N3201522	51110	13-0815 WYMOMING ARMORY DOORS	8/30/13
100	511	B7200231	N0200470	51110	SECURITY GUARD SERVICES/USPFO	10/10/13
101	511	B3200015	N4300084	51110	MANISTEE ARMORY SNOW	10/2/13
102	511	B2200027	N4300091	51110	PORT HURON ARMORY LAWN	10/2/13
103	511	B2200027	N4300092	51110	PORT HURON ARMORY SNOW	10/2/13
104	511	B2200013	N4300007	51110	BARAGA ARMORY SNOW	9/24/13
105	511	B2200014	N4300016	51110	CALUMET ARMORY SNOW	9/24/13
106	511	B3200003	N4300006	51110	ALMA ARMORY SNOW	9/24/13
107	511		N3201620	51110	13-1241 CLASS 5 ARMORY DOOR PORT HURON	9/13/13
108	511		N3201621	51110	13-1242 CLASS 5 ARMORY DOOR GRAND LEDGE	9/13/13
109	511		N3201622	51110	13-1240 CLASS 5 ARMORY DOOR LAPEER ARMORY	9/13/13
110	511		N3201561	51110	CG AVIATION TRAFFIC CONTROL TOWER	9/10/13
111	511	B1300192	N4300207	51110	13-1092 TEMP SERVICES FOR MVAA RECEPTIONIST	10/22/13
112	511	B3200010	N4300163	51110	FLINT ARMORY SNOW	10/15/13
113	511	B3200004	N4300012	51110	BIG RAPIDS SNOW	9/24/13
114	511		N3201587	51110	13-1380 LOCKS FOR FCTC	9/13/13
115	511	B3200021	N3201188	51110	13-041/ CONCRETE MATERIALS FOR CAMP GRAYLING	5/23/13
116	511	B3200021	N3201658	51110	13-041/ CONCRETE MATERIALS FOR CAMP GRAYLING	10/8/13
117	511	B3200021	N4300122	51110	13-041/ CONCRETE MATERIALS FOR CAMP GRAYLING	10/8/13
118	511		N4300281	51110	FIRE EXTINGUISHERS FOR UP ARMORIES	11/8/13
119	511	B0200257	N3201517	51110	13-1337 RESTOCK JANITORIAL SUPPLIES ALL DMVA	8/29/13
120	511	B0200257	N4300251	51110	14-0133 RFSC ARMORY RESTOCK	10/30/13
121	511	B3200017	N4300095	51110	SHIAWASSEE ARMORY SNOW	10/2/13
122	511		N4300310	51110	140072 ASPHALT EQUIPMENT FCTC	11/18/13
123	511	B3200005	N4300010	51110	BELMONT ARMORY LAWN	9/24/13
124	511	B3200005	N4300011	51110	BELMONT ARMORY SNOW	9/24/13
125	511		N3201445	51110	13-0639 FENCING PROJECT AT GLADSTONE ARMORY	8/13/13
126	511		N3201449	51110	13-0639 FENCING PROJECT AT KINGSFORD ARMORY	8/13/13

	G	H	I	J	K
85	HAWORTH INC	2386053093	$ 4,604.03	9/30/13	PVCH
86	HAWORTH INC	2386053093	$ 8,260.50	9/23/13	POST
87	HAWORTH INC	2386053093	$ 5,663.40	9/23/13	POST
88	HOBBS + BLACK ASSOCIATES, INC.	2382029341	$ 88,861.69	10/15/13	PVCH
89	HOME DEPOT U.S.A. INC.	2581853319	$ 4,090.96	10/3/13	POST
90	HTA COMPANIES INC	2383424749	$ -	11/20/13	APPR
91	HTA COMPANIES INC	2383424749	$ 10,800.00	10/23/13	POST
92	HTA COMPANIES INC	2383424749	$ 4,010.00	10/1/13	POST
93	HURON PINES RESOURCE CONSERVATION & DEV	2382502172	$ 50,600.00	10/15/13	POST
94	HURST INC	2382281804	$ 2,400.00	10/1/13	POST
95	HVAC SYSTEMS INC	2383384051	$ 10,000.00	10/28/13	POST
96	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	$ 30,447.00	9/30/13	POST
97	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	$ 11,849.00	9/30/13	POST
98	INDUSTRIAL FENCE & LANDSCAPING INC	2381895973	$ 7,362.00	9/30/13	POST
99	INDUSTRIAL RETROFIT INC	2383266317	$ 8,460.00	9/30/13	POST
100	INTERCEPT SECURITY INC	2382018724	$ 41,797.32	9/30/13	CINP
101	JASON THOMPSON LANDSCAPE & DESIGN LLC	2202231496	$ 2,050.00	11/13/13	POST
102	JOHN J GALBRAITH	3378445611	$ 4,320.00	10/3/13	PVCH
103	JOHN J GALBRAITH	3378445611	$ 3,145.00	10/3/13	POST
104	JOSHUA M BENNETT	3473924984	$ 3,130.00	10/1/13	POST
105	JOSHUA M BENNETT	3473924984	$ 2,720.00	10/1/13	POST
106	JTS ELECTRONICS LLC	2383293848	$ 2,010.00	10/1/13	POST
107	K.L. SECURITY ENTERPRISES, LLC	2352230596	$ 4,850.00	9/30/13	POST
108	K.L. SECURITY ENTERPRISES, LLC	2352230596	$ 9,215.00	9/30/13	POST
109	K.L. SECURITY ENTERPRISES, LLC	2352230596	$ 4,608.00	9/30/13	POST
110	K-CON INC.	2570901806	$ -	9/10/13	NOPT
111	KELLY SERVICES INC	2381510762	$ 1,418.90	10/22/13	PVCH
112	KLASSIC ENTERPRISE LLC	2383578011	$ 9,750.00	10/15/13	POST
113	L MORNINGSTAR ENTERPRISES INC	2382312545	$ 2,015.00	10/1/13	POST
114	LAFORCE HARDWARE & MFG CO	2390980509	$ 52,094.30	9/13/13	POST
115	LAKE CITY REDI-MIX, INC.	2382170923	$ 15,232.98	9/4/13	PVCH
116	LAKE CITY REDI-MIX, INC.	2382170923	$ -	9/4/13	NOPT
117	LAKE CITY REDI-MIX, INC.	2382170923	$ 45,163.00	10/8/13	PVCH
118	LAMMI FIRE PROTECTION	2331102480	$ 5,610.00	11/8/13	POST
119	LANSING SANITARY SUPPLY INC	2382198507	$ 80.08	9/30/13	PVCH
120	LANSING SANITARY SUPPLY INC	2382198507	$ 9,452.25	10/29/13	POST
121	M & M LAWN & LANDSCAPING	2030611691	$ 12,780.00	10/3/13	POST
122	M&M DISTRIBUTION LLC	2264065076	$ 3,491.00	11/18/13	POST
123	MAJESTIC SERVICES OF MI, INC.	2383646720	$ 4,208.00	10/1/13	PVCH
124	MAJESTIC SERVICES OF MI, INC.	2383646720	$ 3,445.00	10/1/13	POST
125	MARQUETTE FENCE CO INC	2382329375	$ 15,000.00	9/30/13	POST
126	MARQUETTE FENCE CO INC	2382329375	$ 15,750.00	9/30/13	POST

	A	B	C	D	E	F
127	511		N3201592	51110	GRAND LEDGE ROOF REPLACEMENT	9/13/13
128	511		N3201526	51110	13-1340 MEGGITT TARGET PARTS RANGE CONTROL.	9/3/13
129	511		N3201664	51110	DEVEOLPMENTAL PLAN CAMP GRAYLING	10/16/13
130	511	B2200042	N4300165	51110	GRAND VALLEY ARMORY SNOW	10/15/13
131	511	B2200042	N4300173	51110	GRAND VALLEY ARMORY LAWN	10/15/13
132	511		N3201617	51110	13-1241 VAULT DOOR INSTALLATION PORT HURON ARMORY	9/13/13
133	511		N3201618	51110	13-1240 VAULT DOOR INSTALLATION LAPEER ARMORY	9/13/13
134	511		N3201619	51110	13-1242 VAULT DOOR INSTALLATION GRAND LEDGE ARMORY	9/13/13
135	511		N3201491	51110	SSM ADDITIONAS AND RENOVATIONS	8/22/13
136	511		N3201663	51110	ELECTRICAL POWER LOAD STUDY CAMP GRAYLING	10/16/13
137	511		N3201603	51110	13-1108 SHIAWASSEE READINES CENTER BOILER VENT	9/13/13
138	511	B2200101	N3201525	51110	13-1316 FTC NEW RADIO ORDER	9/3/13
139	511	B2200101	N3201530	51110	13-1353 CG RADIO REPAIR	9/3/13
140	511	B3200012	N4300166	51110	ISHPEMING ARMORY SNOW	10/15/13
141	511		N4300158	51110	14-0044 CSMS PAINT EQUIPMENT PARTS	10/15/13
142	511	B3200016	N4300170	51110	SAULT STE MARIE ARMORY SNOW	10/15/13
143	511		N4300031	51110	140002 C.G.MATES FUEL SYSTEM COMPLIANCE	9/26/13
144	511		N4300271	51110	UNDERGROUND STORAGE TANK SITE VISITS	11/5/13
145	511	B1300115	N3200290	51110	JANITORIAL - GRAND LEDGE AIR BASE	9/18/13
146	511		N4300208	51110	14-0049 ADRIAN ARMORY ROOF REPAIRS	10/23/13
147	511	B2200011	N4300004	51110	ALBION ARMORY LAWN	9/24/13
148	511	B2200011	N4300005	51110	ALBION ARMORY SNOW	9/24/13
149	511		N3200964	51110	BUILDING RENOVATION - GREENVILLE ARMORY	5/2/13
150	511		N3201591	51110	BELMONT READINESS CENTER ARMORY MODIFICATIONS	9/13/13
151	511		N3201452	51110	13-0639 BAY CITY ARMORY FENCING REPAIR	8/13/13
152	511	B2200017	N4300014	51110	CADILLAC ARMORY LAWN	9/24/13
153	511	B2200030	N4300080	51110	KALAMAZOO ARMORY LAWN MAINTENANCE	10/2/13
154	511	B2200030	N4300081	51110	KALAMAZOO ARMORY SNOW	10/2/13
155	511		N4300242	51110	14-0005 LOCKS FOR FCTC	10/28/13
156	511		N3201521	51110	13-1317 CADILLAC ARMORY DOORS	8/30/13
157	511	B2200023	N4300075	51110	HOWELL ARMORY LAWN	10/2/13
158	511	B2200023	N4300076	51110	HOWELL ARMORY SNOW	10/2/13
159	511		N3201577	51110	13-1322 VEHICLE LIFT FOR FCTC FACILITIES ENG.	9/11/13
160	511	B2200024	N4300089	51110	PONTIAC ARMORY LAWN	10/2/13
161	511	B2200024	N4300090	51110	PONTIAC ARMORY SNOW	10/2/13
162	511		N3201623	51110	13-1250 FOOTLOCKERS FOR MYCA	9/13/13
163	511	B2200033	N4300177	51110	ISHPEMING ARMORY LAWN	10/15/13
164	511		N3201625	51110	13-1270 CORES AND KEYS FOR SAGINAW NOSC	9/16/13
165	511		N3201626	51110	13-1269 CORES AND KEYS FOR LANSING NOS	9/16/13
166	511		N3201632	51110	13-1311 ARMORY RE-WIRE SAGINAW NOSC	9/19/13
167	511		N3201634	51110	13-1311 ARMORY RE-WIRE SAGINAW NOSC	9/19/13
168	511	B2200031	N4300167	51110	KINGSFORD ARMORY SNOW	10/15/13

	G	H	I	J	K
127	MCDONALD ROOFING & SHEET METAL CO	2383171777	$ 32,962.00	9/13/13	PVCH
128	MEGGITT TRAINING SYSTEMS INC	2582272995	$ 40,274.68	9/3/13	POST
129	MHB DESIGN GROUP INC	2382168951	$ 168,993.00	9/30/13	POST
130	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	$ 9,540.00	10/24/13	POST
131	MICHIGAN LANDSCAPE SERVICES, LLC	2271574926	$ 5,220.00	10/15/13	POST
132	MIKE DUFRESNE INC	2383367604	$ 4,500.00	9/30/13	POST
133	MIKE DUFRESNE INC	2383367604	$ 4,500.00	9/30/13	POST
134	MIKE DUFRESNE INC	2383367604	$ 9,000.00	9/30/13	POST
135	MKC GROUP INC	2272259785	$ 1,506,760.08	9/30/13	PVCH
136	MKC GROUP INC	2272259785	$ 81,826.04	9/30/13	POST
137	MORRIS MECHANICAL CONTRACTING INC	2382822622	$ 11,300.00	9/30/13	CINP
138	MOTOROLA SOLUTIONS INC	2361115800	$ 250.50	9/3/13	PVCH
139	MOTOROLA SOLUTIONS INC	2361115800	$ 393.00	9/3/13	PVCH
140	MOYLE TRUCKING & EXCAVATING INC	2383190567	$ 9,705.00	10/15/13	POST
141	NLB CORP.	2381957117	$ 2,521.15	10/15/13	POST
142	NORRIS CONTRACTING INC	2382727714	$ 2,203.00	10/29/13	POST
143	NORTHERN PUMP SERVICE INC	2382752238	$ 511.28	10/1/13	POST
144	OSCAR W LARSON COMPANY	2381607330	$ -	11/5/13	APPR
145	PECKHAM VOCATIONAL INDUSTRIES INC	2382322117	$ 11,652.62	9/18/13	PVCH
146	R D KLEINSCHMIDT INC	2382075748	$ 745.00	10/23/13	POST
147	RAYMOND E BUTLER	3372947820	$ 5,445.00	10/1/13	PVCH
148	RAYMOND E BUTLER	3372947820	$ 6,950.00	10/1/13	POST
149	RIPMAN CONSTRUCTION COMPANY INC	2261786269	$ 311,026.34	10/16/13	PVCH
150	RIPMAN CONSTRUCTION COMPANY INC	2261786269	$ 259,826.65	9/13/13	PVCH
151	RMD HOLDINGS LTD	2382932367	$ 3,487.00	9/30/13	POST
152	ROBERT E PAIGE	3329589150	$ 2,910.00	10/1/13	POST
153	S & T LAWN SERVICE INC	2382849192	$ 4,940.00	10/3/13	PVCH
154	S & T LAWN SERVICE INC	2382849192	$ 5,770.00	10/3/13	POST
155	S A MORMAN & CO	2381606089	$ 4,220.00	10/28/13	POST
156	SAHR BUILDING SUPPLY INC	2382178190	$ 2,738.80	9/30/13	POST
157	SHANERS CUTTING EDGE	2383053028	$ 2,615.00	10/3/13	PVCH
158	SHANERS CUTTING EDGE	2383053028	$ 5,400.00	10/3/13	POST
159	SID TOOL CO INC	2135526506	$ 5,597.00	9/11/13	POST
160	SIGNATURE LANDSCAPING, INC	2383512416	$ 4,750.00	10/3/13	PVCH
161	SIGNATURE LANDSCAPING, INC	2383512416	$ 4,320.00	10/3/13	POST
162	SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMEN	2571126149	$ 12,402.89	9/13/13	POST
163	SPODECK CONTRACTING	2383509639	$ 4,780.00	10/15/13	POST
164	STANLEY SECURITY SOLUTIONS INC	2351842918	$ 2,755.00	9/16/13	POST
165	STANLEY SECURITY SOLUTIONS INC	2351842918	$ 2,925.00	9/16/13	POST
166	SUNTEL SERVICES ACQUISTIONS LLC	2383529532	$ 20,448.25	9/19/13	CNCL
167	SUNTEL SERVICES ACQUISTIONS LLC	2383529532	$ 34,887.52	9/30/13	POST
168	T & G UNITED INC	2383471834	$ 10,590.00	10/15/13	POST

	A	B	C	D	E	F
169	511	B2200031	N4300179	51110	KINGSFORD ARMORY LAWN MAINTENANCE	10/15/13
170	511		N4300244	51110	13-1451 UNIFORMS MYCA	10/28/13
171	511	B3200006	N4300015	51110	CADILLAC ARMORY SNOW	9/24/13
172	511		N4300311	51110	140-0069 CAMP GRAYLING ROAD BLK ROAD SALT AND PATC	11/18/13
173	511		N4300188	51110	14-0060 WATER HEATER REPLACEMENT BAY CITY ARMORY	10/16/13
174	511		N4300142	51110	14-0052 EMERGENCY PO FOR CADILLAC BOILER REPAIR	10/11/13
175	511		N4300256	51110	140-0098 CAMP GRAYLING TIRES FOR GRADER	10/31/13
176	511		N3201594	51110	130735 BAY CITY ARMORY SIGN	9/13/13
177	511		N3201595	51110	130735 BELMONT READINESS CENTER SIGN	9/13/13
178	511		N3201596	51110	130735 CADILLAC ARMORY SIGN	9/13/13
179	511		N3201597	51110	130735 GREENVILLE ARMORY SIGN	9/13/13
180	511		N3201598	51110	130735 HOWELL ARMORY SIGN	9/13/13
181	511		N3201599	51110	130735 LAPEER ARMORY SIGN	9/13/13
182	511		N3201600	51110	130735 MIDLAND ARMORY SIGN	9/13/13
183	511		N3201601	51110	130735 MONTAGUE ARMORY SIGN	9/13/13
184	511		N3201602	51110	130735 SAGINAW ARMORY SIGN	9/13/13
185	511		N3201529	51110	13-0436 VIDEO SECURITY SYSTEM FOR MYCA BUILDING 13	9/3/13
186	511		N3201582	51110	13-1381 ELECTRONIC DOOR ACCESS INSTALL AT BELMONT	9/12/13
187	511		N3201554	51110	13-1223 SECURITY SYSTEM INSTALL AT CSMS, LANSING	9/10/13
188	511	B1300329	N4300331	51110	14-0173 LED LIGHT PACKS FOR FCTC	11/22/13
189	511	B1300329	N4300332	51110	14-0189 REPLACEMENT AREA LIGHTS FCTC	11/22/13
190	511		N3201589	51110	13-1377 POWER TOOLS FOR FCTC	9/13/13
191	511	B1300003	N2200474	51110	TRASH - BCANG	11/23/11
192	511	B3200019	N3201660	51110	13-0796 RUBBISH REMOVAL AND RECYLING AT CES	10/10/13
193	511	B3200019	N4300131	51110	13-0796 RUBBISH REMOVAL AND RECYLING AT CES	10/10/13
194	511	B3200014	N4300094	51110	SAGINAW ARMORY SNOW	10/2/13
195	511	B2200032	N4300169	51110	MONTAGUE ARMORY SNOW	10/15/13
196	511	B2200032	N4300182	51110	MONTAGUE ARMORY LAWN	10/15/13
197	511	B3200013	N4300079	51110	JACKSON ARMORY SNOW	10/2/13
198	511	B3200047	N3201644	51110	13-1210 FORT CUSTER BARRACKS FURNITURE	9/23/13
199	511	B3200047	N3201645	51110	13-1211 CAMP GRAYLING BARRACKS FURNITURE	9/23/13
200	511	B3200047	N3201651	51110	13-1412 FORT CUSTER BARRACKS FURNITURE	10/3/13
201	511	B3200047	N3201652	51110	13-1412 CAMP GRAYLING BARRACKS FURNITURE	9/30/13

	G	H	I	J	K
169	T & G UNITED INC	2383471834	$ 2,675.00	10/14/13	POST
170	TACTICAL GEAR SUPPLY CO INC	2581514396	$ 2,808.25	10/28/13	POST
171	TERRY C HARVEY	3365463159	$ 2,945.00	10/1/13	POST
172	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2382222291	$ -	11/18/13	APPR
173	THREE RIVERS CONSTRUCTION	2382122752	$ 3,850.00	10/16/13	POST
174	TRANE US INC	2250900465	$ 7,222.00	10/11/13	POST
175	UPPER LAKES TIRE OF GRAYLING INC	2382436956	$ 7,556.16	10/31/13	POST
176	VALLEY CITY SIGN CO	2382137837	$ 4,382.00	9/23/13	POST
177	VALLEY CITY SIGN CO	2382137837	$ 3,400.00	9/13/13	POST
178	VALLEY CITY SIGN CO	2382137837	$ 3,820.00	9/30/13	POST
179	VALLEY CITY SIGN CO	2382137837	$ 3,510.00	9/30/13	POST
180	VALLEY CITY SIGN CO	2382137837	$ 3,923.00	9/30/13	POST
181	VALLEY CITY SIGN CO	2382137837	$ 4,060.00	9/30/13	POST
182	VALLEY CITY SIGN CO	2382137837	$ 3,923.00	9/30/13	POST
183	VALLEY CITY SIGN CO	2382137837	$ 3,648.00	9/30/13	POST
184	VALLEY CITY SIGN CO	2382137837	$ 4,129.00	9/30/13	POST
185	VIDCOM SOLUTIONS	2320227877	$ 50,383.50	11/18/13	POST
186	VIDCOM SOLUTIONS	2320227877	$ 8,758.31	9/12/13	POST
187	VIDCOM SOLUTIONS INC	2383307108	$ 220,435.14	9/10/13	POST
188	W.W. GRAINGER INC	2361150280	$ -	11/22/13	APPR
189	W.W. GRAINGER INC	2361150280	$ -	11/22/13	APPR
190	W.W. GRAINGER INC	2361150280	$ 3,516.00	9/13/13	PVCH
191	WASTE MANAGEMENT INC	2381214786	$ 944.00	9/30/13	CINP
192	WASTE MANAGEMENT INC	2381214786	$ 8,750.88	9/30/13	POST
193	WASTE MANAGEMENT INC	2381214786	$ 11,667.84	10/10/13	POST
194	WEYAND BROS INC	2383328101	$ 5,455.00	10/3/13	POST
195	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	$ 2,203.00	10/31/13	POST
196	WHITE LAKE QUALITY LAWN SERVICE INC	2201083346	$ 2,649.90	10/14/13	POST
197	WOLVERINE SEALCOATING LLC	2202933326	$ 6,590.00	10/3/13	POST
198	WORKSQUARED INC	2381616793	$ 494,240.00	9/23/13	PVCH
199	WORKSQUARED INC	2381616793	$ 34,156.60	9/23/13	PVCH
200	WORKSQUARED INC	2381616793	$ 79,943.70	9/30/13	PVCH
201	WORKSQUARED INC	2381616793	$ 715,381.86	9/30/13	PVCH

	A	B	C	D	E	F	G
1	Agency Cd	Vchr Num 8	Invoice Desc	Partial Final Ind	Update Date	PO Num	Vendor Name
2	511	V4301707	CG MPRC RETAINING WALL REPAIRS	P	1/27/2014	511N2202575	PORATH CONTRACTORS INC
3	511	V4301708	TAYLOR ARM MOD	P	1/27/2014	511N3201661	FREEDOM CONTRACTING GROUP, LLC
4	511	V4301709	DLG MOD	P	1/27/2014	511N3201311	ANTLER CONSTRUCTION, INC
5	511	V4301714	ARMORY - DEC SNOW	P	1/29/2014	511N4300167	T & G UNITED INC
6	511	V4301946	CFMO #13-1270 ACCT #10198666	P	1/28/2014	511N3201625	STANLEY SECURITY SOLUTIONS INC
7	511	V4301947	CFMO #13-1269 ACCT #10198666	P	1/28/2014	511N3201626	STANLEY SECURITY SOLUTIONS INC
8	511	V4301948	CFMO #13-1211 CLIENT #009501	P	1/28/2014	511N3201645	WORKSQUARED INC
9	511	V4301949	CFMO #13-1412 CLIENT #009501	P	1/28/2014	511N3201652	WORKSQUARED INC
10	511	V4301997	44 8 MILE, DETROIT 12/20/13	P	1/30/2014	511N4300486	GREAT LAKES PEST CONTROL CO. INC.
11	511	V4301998	44 8 MILE, DETROIT 11/22/13	P	1/30/2014	511N4300486	GREAT LAKES PEST CONTROL CO. INC.
12	511	V4301999	44 8 MILE, DETROIT 10/17/13	P	1/30/2014	511N4300486	GREAT LAKES PEST CONTROL CO. INC.
13	511	V4302012	CUST #102029 DEC 2013	P	1/29/2014	511N4300301	DU HADWAY KENDALL & ASSOCIATES INC
14	511	V4302013	HOWELL ARMORY JAN SNOW	P	1/29/2014	511N4300076	SHANERS CUTTING EDGE
15	511	V4302014	MI DMVA	F	1/29/2014	511N3201071	ASBESTOS ABATEMENT INC.
16	511	V4302015	#2031388	F	1/29/2014	511N4300439	BESCO WATER TREATMENT INC
17	511	V4302016	CADILLAC ARMORY	F	1/29/2014	511N3201521	SAHR BUILDING SUPPLY INC
18	511	V4302017	CUST #865098-01	P	1/29/2014	511N4300207	KELLY SERVICES INC
19	511	V4302019	ACCT # 8245 12 895 0002342	P	1/30/2014	511N4300399	CHARTER COMMUNICATIONS HOLDING COMPANY LLC
20	511	V4302020	JFHQ INSTALLATION SVC	P	1/29/2014	511N4300493	THE CSM GROUP, INC.
21	511	V4302040	CFMO # 14-0030 CUST # 261468	P	1/31/2014	511N4300116	DBI HOLDING COMPANY
22	511	V4302054	CFMO # 13-0797 CUST # 261468	P	1/30/2014	511N3201409	HAWORTH INC
23	511	V4302055	CFMO # 13-1092 CUST #865098-01	P	1/30/2014	511N4300207	KELLY SERVICES INC
24	511	V4302057	BARAGA ARMORY - 12/2 - 12/31	P	1/30/2014	511N4300007	JOSHUA M BENNETT
25	511	V4302058	CFMO # 14-0252 ACCT # VETERAN	P	1/31/2014	511N4300426	SCOTLAND OIL CO INC
26	511	V4302059	CFMO # 14-0224 ACCT #804940476	P	1/30/2014	511N4300374	W.W. GRAINGER INC
27	511	V4302060	CFMO # 14-0224 ACCT #804940476	P	1/30/2014	511N4300374	W.W. GRAINGER INC
28	511	V4302061	CFMO # 14-0224 ACCT #804940476	F	1/30/2014	511N4300374	W.W. GRAINGER INC
29	511	V4302063	CFMO # 13-1311 CUST # MIC020	F	1/30/2014	511N3201634	SUNTEL SERVICES ACQUISTIONS LLC
30	511	V4302064	BAY CITY ARMORY MOD	P	1/30/2014	511N3200600	STRAUB PETTIT YASTE
31	511	V4302065	CFMO # 14-0054 CUST # 8716663	P	1/30/2014	511N4300248	GETTY IMAGES US INC.
32	511	V4302066	CG PROJ DESIGN	P	1/30/2014	511N3201664	MHB DESIGN GROUP INC
33	511	V4302067	CG CACTF	P	1/30/2014	511N0201102	MHB DESIGN GROUP INC
34	511	V4302068	CG BLDG 520MA RENOVATE	P	1/30/2014	511N4300394	RIPMAN CONSTRUCTION COMPANY INC
35	511	V4302069	CG BLDG 520MA RENOVATE	P	1/30/2014	511N4300394	RIPMAN CONSTRUCTION COMPANY INC
36	511	V4302070	DMVA CHARLOTTE-1/2 - 1/6/14	P	1/30/2014	511N4300017	HTA COMPANIES INC
37	511	V4302071	DMVA GRLEDGE 1/2 - 1/9/14	P	1/30/2014	511N4300164	HTA COMPANIES INC
38	511	V4302072	#804940476	F	1/30/2014	511N4300466	W.W. GRAINGER INC
39	511	V4302074	MI DMVA-LAPEER ARMORY #13-1240	F	1/30/2014	511N3201618	MIKE DUFRESNE INC
40	511	V4302075	MI DMVA-LAPEER ARMORY #13-1240	F	1/30/2014	511N3201622	K.L. SECURITY ENTERPRISES, LLC
41	511	V4302076	DEPT OF MILITARY CFMO #14-0137	F	1/30/2014	511N4300353	BUILDING OUTLET CORP
42	511	V4302089	TAYLOR ARMORY 12/9 - 12/31/13	P	1/31/2014	511N4300098	BRIAN COOPER JONES

	H
1	Vchr Amt
2	$ 137,369.14
3	$ 135,638.19
4	$ 187,760.70
5	$ 4,215.00
6	$ 1,907.10
7	$ 1,965.78
8	$ 33,323.56
9	$ 635,486.64
10	$ 180.00
11	$ 180.00
12	$ 180.00
13	$ 29,155.22
14	$ 1,065.00
15	$ 44,600.00
16	$ 253.82
17	$ 2,738.80
18	$ 274.52
19	$ 3,339.02
20	$ 17,244.00
21	$ 2,208.00
22	$ 1,498.00
23	$ 454.86
24	$ 1,680.00
25	$ 277.43
26	$ 1,304.64
27	$ 334.68
28	$ 4,090.24
29	$ 34,887.51
30	$ 5,861.10
31	$ 210.32
32	$ 2,415.00
33	$ 413.42
34	$ 10,800.00
35	$ 11,227.38
36	$ 525.00
37	$ 3,375.00
38	$ 3,204.00
39	$ 4,500.00
40	$ 4,608.00
41	$ 6,647.00
42	$ 2,000.00

	A	B	C	D	E	F	G
43	511	V4302090	OLYMPIA ARMORY 12/9 - 12/31/13	P	1/31/2014	511N4300088	BRIAN COOPER JONES
44	511	V4302091	CG ADDITION TO BLDG 353	P	1/31/2014	511N4300392	RIPMAN CONSTRUCTION COMPANY INC
45	511	V4302092	CG TSC BLDG	P	1/31/2014	511N3201365	MHB DESIGN GROUP INC
46	511	V4302093	CALUMET ARMORY 12/02 - 12/31	P	1/31/2014	511N4300016	JOSHUA M BENNETT
47	511	W4301859	#426207-00000		1/30/2014		CONTINENTAL LINEN SERVICES
48	511	W4302000	ACCT # 62870086-01055		1/30/2014		AT & T SERVICES INC
49	511	W4302001	73452294876802		1/28/2014		AT & T SERVICES INC
50	511	W4302002	24855719128898		1/28/2014		AT & T SERVICES INC
51	511	W4302003	81073246761014		1/28/2014		AT & T SERVICES INC
52	511	W4302004	ACCT# 616-001-6190-011603-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
53	511	W4302005	98934414810505095		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
54	511	W4302006	6160407167		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
55	511	W4302007	989-732-1324-021709-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
56	511	W4302008	231-189-0645-011306-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
57	511	W4302009	989-743-5631-101507-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
58	511	W4302010	ACCT # 269-000-5029-082808-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
59	511	W4302011	2316128181118085		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
60	511	W4302012	5170003480		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
61	511	W4302013	231-189-0758-021799-5		1/31/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
62	511	W4302014	2690158026		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
63	511	W4302015	2690030801		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
64	511	W4302016	989-348-5868-072809-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
65	511	W4302017	ACCT# 231-164-4096-082808-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
66	511	W4302018	269-782-1783-071807-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
67	511	W4302019	ACCT# 517-001-3862-083106-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
68	511	W4302020	ACCT# 517-001-6749-082808-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
69	511	W4302021	ACCT# 517-062-1912-082808-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
70	511	W4302022	ACCT # 51726459080214065		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
71	511	W4302023	ACCT# 517-622-1058-02306-5		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
72	511	W4302024	6160012002		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
73	511	W4302025	6160400748		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
74	511	W4302026	98934887190823055		1/28/2014		FRONTIER COMMUNICATIONS OF MICHIGAN INC
75	511	W4302027	483191917-00001		1/28/2014		CELLCO PARTNERSHIP
76	511	W4302028	842010459-00001		1/28/2014		CELLCO PARTNERSHIP
77	511	W4302029	98090683300001		1/28/2014		CELLCO PARTNERSHIP
78	511	W4302033	#3-0239-0003927		1/30/2014		ALLIED WASTE SERVICES INC
79	511	W4302034	11-1061-2		1/28/2014		CITY OF DOWAGIAC
80	511	W4302035	ACCOUNT # 1504500000		1/28/2014		CITY OF GRAND LEDGE
81	511	W4302036	ACCOUNT # 1502690000		1/28/2014		CITY OF GRAND LEDGE
82	511	W4302037	ACCOUNT # LEWI-001101-0000-01		1/28/2014		CITY OF FLINT
83	511	W4302038	FRA4-000009-0000-01		1/28/2014		CITY OF IRON RIVER
84	511	W4302039	1249000000		1/28/2014		TOWNSHIP OF BUENA VISTA

	H
43	$ 1,775.00
44	$ 11,700.00
45	$ 1,142.25
46	$ 4,400.00
47	$ 319.10
48	$ 3.81
49	$ 262.48
50	$ 212.17
51	$ 162.32
52	$ 46.37
53	$ 70.64
54	$ 42.37
55	$ 187.21
56	$ 241.80
57	$ 439.11
58	$ 667.13
59	$ 2,120.56
60	$ 1,093.62
61	$ 6,912.88
62	$ 1,363.18
63	$ 530.14
64	$ 99.14
65	$ 1,116.76
66	$ 28.18
67	$ 266.60
68	$ 931.60
69	$ 931.60
70	$ 31.77
71	$ 278.80
72	$ 46.37
73	$ 378.00
74	$ 171.63
75	$ 1,240.31
76	$ 1,476.66
77	$ 280.71
78	$ 292.52
79	$ 1,065.03
80	$ 1,647.98
81	$ 301.22
82	$ 208.55
83	$ 60.50
84	$ 15.71

	A	B	C	D	E	F	G
85	511	W4302040	8272300-001		1/28/2014		CITY OF CADILLAC
86	511	W4302041	5020000		1/28/2014		CITY OF MONTAGUE
87	511	W4302042	5021000		1/28/2014		CITY OF MONTAGUE
88	511	W4302043	ACCOUNT # SCOC-001310-0000-01		1/28/2014		CITY OF CHARLOTTE
89	511	W4302044	030-1014.300		1/28/2014		CITY OF DETROIT
90	511	W4302045	030-1014.300		1/28/2014		CITY OF DETROIT
91	511	W4302046	00024064-6		1/28/2014		BARAGA TELEPHONE COMPANY
92	511	W4302047	00024320-7		1/28/2014		BARAGA TELEPHONE COMPANY
93	511	W4302048	00024576-5		1/28/2014		BARAGA TELEPHONE COMPANY
94	511	W4302049	461780200014		1/28/2014		DTE ENERGY CO
95	511	W4302050	465542600031		1/28/2014		DTE ENERGY CO
96	511	W4302051	465542600023		1/28/2014		DTE ENERGY CO
97	511	W4302052	463030200018		1/28/2014		DTE ENERGY CO
98	511	W4302053	273836500010		1/28/2014		DTE ENERGY CO
99	511	W4302054	164718900016		1/28/2014		DTE ENERGY CO
100	511	W4302055	132822800026		1/28/2014		DTE ENERGY CO
101	511	W4302056	457473000018		1/28/2014		DTE ENERGY CO
102	511	W4302057	255793600016		1/28/2014		DTE ENERGY CO
103	511	W4302058	455135300016		1/28/2014		DTE ENERGY CO
104	511	W4302059	461793100011		1/28/2014		DTE ENERGY CO
105	511	W4302060	100059069292		1/28/2014		CONSUMERS ENERGY COMPANY
106	511	W4302061	100017079979		1/28/2014		CONSUMERS ENERGY COMPANY
107	511	W4302062	100060437777		1/28/2014		CONSUMERS ENERGY COMPANY
108	511	W4302063	100045956156		1/28/2014		CONSUMERS ENERGY COMPANY
109	511	W4302064	100048988552		1/28/2014		CONSUMERS ENERGY COMPANY
110	511	W4302065	103004721686		1/28/2014		CONSUMERS ENERGY COMPANY
111	511	W4302066	103002553255		1/28/2014		CONSUMERS ENERGY COMPANY
112	511	W4302067	100000332591		1/28/2014		CONSUMERS ENERGY COMPANY
113	511	W4302068	100000331056		1/28/2014		CONSUMERS ENERGY COMPANY
114	511	W4302069	100000331262		1/28/2014		CONSUMERS ENERGY COMPANY
115	511	W4302070	103004833622		1/28/2014		CONSUMERS ENERGY COMPANY
116	511	W4302071	100051043535		1/28/2014		CONSUMERS ENERGY COMPANY
117	511	W4302074	#80003442 01/13/14		1/29/2014		BIO SERV CORPORATION
118	511	W4302075	#70014745 01/10/14		1/29/2014		BIO SERV CORPORATION
119	511	W4302076	ACCT #21531 12.26.13		1/29/2014		FOUR SEASONS EXTERMINATING
120	511	W4302077	#1465749 12/11/13		1/29/2014		GRIFFIN PEST CONTROL
121	511	W4302078	MONTAGUE ARMORY - 12.10.13		1/29/2014		O'MALLEYS PEST CONTROL INC
122	511	W4302079	ACCT #1372		1/29/2014		CLEAN KILL PEST CONTROL, INC.
123	511	W4302080	#1463469		1/29/2014		AIRGAS GREAT LAKES
124	511	W4302081	68738675		1/31/2014		CENTURYLINK
125	511	W4302082	ACCOUNT # 85854729		1/29/2014		CENTURYLINK
126	511	W4302083	ROOF - LARRY TESSMER		1/29/2014		JOCOBS BUILDERS

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85	$ 143.19
86	$ 34.17
87	$ 206.81
88	$ 190.34
89	$ 4,969.81
90	$ 4,804.03
91	$ 94.08
92	$ 44.54
93	$ 88.99
94	$ 789.49
95	$ 572.46
96	$ 3,101.03
97	$ 4,983.56
98	$ 1,692.59
99	$ 1,029.35
100	$ 1,005.98
101	$ 4,502.37
102	$ 4,864.08
103	$ 3,518.78
104	$ 1,741.88
105	$ 214.26
106	$ 209.02
107	$ 439.44
108	$ 3,100.78
109	$ 2,726.52
110	$ 16.96
111	$ 1,622.73
112	$ 5,006.41
113	$ 3,779.50
114	$ 13,734.57
115	$ 171.86
116	$ 1,476.47
117	$ 81.00
118	$ 40.00
119	$ 35.00
120	$ 35.00
121	$ 100.00
122	$ 43.00
123	$ 81.00
124	$ 24.98
125	$ 97.70
126	$ 3,681.87

	A	B	C	D	E	F	G
127	511	W4302084	4595014-4		1/29/2014		MICHIGAN GAS UTILITIES CORPORATION
128	511	W4302085	WATER DRAINAGE-JOHN WEICHEL		1/29/2014		LAFAVE EXCAVATING INC
129	511	W4302086	ROOF REPLACEMENT-ROBERT ALLEN		1/29/2014		M.J. SOMMERS ENTERPRISES INC.
130	511	W4302087	ACCT #107764 JOSEPH COSUMANO		1/29/2014		OXFORD BANK
131	511	W4302088	ACCT #80260804 JOSEPH COSUMANO		1/29/2014		OXFORD BANK
132	511	W4302089	0406334693-00001		1/29/2014		UPPER PENINSULA POWER COMPANY
133	511	W4302090	#41-29-276-044 ANTHONY CUEVAS		1/29/2014		COUNTY OF GENESEE
134	511	W4302091	135578819		1/29/2014		SPRINT SOLUTIONS, INC.
135	511	W4302092	DOOR REPAIR - RYAN KRISTOF		1/29/2014		OVERHEAD DOOR CO OF ALPENA
136	511	W4302093	ACCOUNT # 19505-026		1/29/2014		GREAT LAKES ENERGY COOPERATIVE INC
137	511	W4302094	#20811 CFMO #14-0382		1/29/2014		RELIABLE OVERHEAD DOOR AND GATE SYSTEMS
138	511	W4302095	DEPT MILITARY CMFO #14-0398		1/29/2014		CORPRETEK INC
139	511	W4302096	FEES-GRHV CFMO #14-0396		1/29/2014		NAT'L ASSOC OF STATE VETERANS HOMES
140	511	W4302097	ACCOUNT # 19505-027		1/29/2014		GREAT LAKES ENERGY COOPERATIVE INC
141	511	W4302098	ACCT #25884		1/29/2014		MODERN WASTE SYSTEMS INC
142	511	W4302099	#S24Y8631 12.16 - 1.15.14		1/29/2014		RICOH USA INC
143	511	W4302100	#01721 175715-01-4		1/29/2014		COMCAST
144	511	W4302101	#281227 DEC 2013		1/30/2014		OFFICEMAX NORTH AMERICA, INC
145	511	W4302102	465542600015		1/29/2014		DTE ENERGY CO
146	511	W4302103	269-731-6400		1/29/2014		TDS TELECOM
147	511	W4302104	#01721 175966-01-3 JAN 2014		1/29/2014		COMCAST
148	511	W4302105	#01721 347235-01-4 JAN 2014		1/29/2014		COMCAST
149	511	W4302106	7000860901		1/29/2014		CLOVERLAND ELECTRIC COOPERATIVE INC
150	511	W4302107	7000861001		1/29/2014		CLOVERLAND ELECTRIC COOPERATIVE INC
151	511	W4302109	ACCT #COC006727		1/29/2014		DELTA SANITATION INC
152	511	W4302110	#294941 DMVA BELMONT ARMORY		1/29/2014		GREEN VALLEY DISPOSAL SERVICE, INC.
153	511	W4302111	ACCOUNT #CB605		1/29/2014		WESTERN MICHIGAN UNIVERSITY
154	511	W4302112	425 RANGE OCTOBER BILLING		1/29/2014		DEFENSE FINANCE AND ACCOUNTING SERVICE
155	511	W4302113	ARNG SURFACE MAINT OCTOBER		1/29/2014		DEFENSE FINANCE AND ACCOUNTING SERVICE
156	511	W4302114	AASF OCTOBER		1/29/2014		DEFENSE FINANCE AND ACCOUNTING SERVICE
157	511	W4302115	ACCOUNT # 19505-028		1/30/2014		GREAT LAKES ENERGY COOPERATIVE INC
158	511	W4302116	ACCT #0147940.500		1/30/2014		SEMCO ENERGY INC
159	511	W4302117	ACCT #0239369.500		1/29/2014		SEMCO ENERGY INC
160	511	W4302118	107846-005-0		1/29/2014		CITY OF LANSING BOARD OF WATER AND LIGHT
161	511	W4302119	346119-005-4		1/29/2014		CITY OF LANSING BOARD OF WATER AND LIGHT
162	511	W4302120	028381-000-0		1/29/2014		CITY OF LANSING BOARD OF WATER AND LIGHT
163	511	W4302121	ACCT # 62870086-00899		1/29/2014		AT & T SERVICES INC
164	511	W4302122	#128617		1/29/2014		GREAT AMERICAN ENVIRONMENTAL SERV INC
165	511	W4302123	00019214-7		1/30/2014		BARAGA TELEPHONE COMPANY
166	511	W4302127	GREENVILLE ARMORY #14-0390		1/30/2014		BURFORD PLUMBING & HEATING
167	511	W4302128	#MINATG CFMO #14-0313		1/30/2014		VANGUARD FIRE & SUPPLY CO INC
168	511	W4302129	#MINATG CFMO #14-0313		1/30/2014		VANGUARD FIRE & SUPPLY CO INC

	H
127	$ 1,683.38
128	$ 433.58
129	$ 3,296.50
130	$ 645.74
131	$ 235.90
132	$ 24.01
133	$ 1,656.71
134	$ 40.99
135	$ 600.00
136	$ 43.31
137	$ 369.00
138	$ 350.00
139	$ 150.00
140	$ 37.88
141	$ 452.87
142	$ 530.79
143	$ 281.19
144	$ 4,900.38
145	$ 905.41
146	$ 950.20
147	$ 82.10
148	$ 221.24
149	$ 1,327.89
150	$ 130.93
151	$ 150.00
152	$ 42.00
153	$ 71.00
154	$ 452.58
155	$ 3,536.01
156	$ 18,767.72
157	$ 4,110.56
158	$ 3,135.58
159	$ 3,610.69
160	$ 16,232.63
161	$ 20,797.03
162	$ 745.01
163	$ 381.63
164	$ 317.91
165	$ 115.28
166	$ 75.00
167	$ 54.50
168	$ 70.00

	A	B	C	D	E	F	G
169	511	W4302130	#MINATG CFMO #14-0313		1/30/2014		VANGUARD FIRE & SUPPLY CO INC
170	511	W4302131	#MINATG CFMO #14-0313		1/30/2014		VANGUARD FIRE & SUPPLY CO INC
171	511	W4302132	#MINATG CFMO #14-0313		1/30/2014		VANGUARD FIRE & SUPPLY CO INC
172	511	W4302133	#MINATG CFMO #14-0313		1/30/2014		VANGUARD FIRE & SUPPLY CO INC
173	511	W4302134	ACCT #081515854 JASON HART		1/30/2014		BANK OF AMERICA NA
174	511	W4302135	TAX ID 11-06-127-224 SITKIEWIC		1/30/2014		COUNTY OF MACOMB
175	511	W4302136	LOAN #302450093 JEFFERY EHRHAR		1/30/2014		INDEPENDENT BANK
176	511	W4302137	2013 TAXES/GARFIELD TOWNSHIP		1/30/2014		TOWNSHIP OF GARFIELD
177	511	W4302138	CFMO # 14-0257 DET LT GUARD		1/30/2014		AMERICAN FENCE & SUPPLY CO INC
178	511	W4302139	2013 TAXES-MAPLE FOREST TWP		1/30/2014		TOWNSHIP OF MAPLE FOREST
179	511	W4302140	CFMO # 14-0347 C.S.M.S.		1/30/2014		DELAU FIRE & SAFETY INC
180	511	W4302141	2013 TAXES/FREDERIC TWP		1/30/2014		TOWNSHIP OF FREDERIC
181	511	W4302142	2013 TAXES/OLIVER TWP		1/30/2014		TOWNSHIP OF OLIVER
182	511	W4302143	CFMO # 14-0357 ACCT # 20588000		1/30/2014		LANSING ICE AND FUEL CO
183	511	W4302144	2013 TAXES/GRAYLING TWP		1/30/2014		TOWNSHIP OF GRAYLING
184	511	W4302145	CFMO # 14-0346 ACCT # DEP MIL		1/30/2014		T.H. EIFERT, INC
185	511	W4302146	#1121911 CFMO #14-0235		1/30/2014		SCHINDLER ELEVATOR CORPORATION
186	511	W4302147	ACCT # 50198 DEPT OF MIL VET		1/31/2014		SCHEPERS LAWN SPRINKLING INC
187	511	W4302148	2014 ANNUAL DUES #14-0344		1/30/2014		MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC
188	511	W4302149	2014 ANNUAL DUES #14-0344		1/30/2014		MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC
189	511	W4302150	2014 ANNUAL DUES #14-0344		1/30/2014		MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC
190	511	W4302151	ACCT # 50198 DEPT OF MIL VET		1/30/2014		CRANE TECHNOLOGIES GROUP
191	511	W4302152	ACCT #70013383		1/30/2014		BIO SERV CORPORATION
192	511	W4302153	ACCT #70014660		1/30/2014		BIO SERV CORPORATION
193	511	W4302154	2014 ANNUAL DUES #14-0344		1/30/2014		MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC
194	511	W4302155	ACCT#70014661		1/30/2014		BIO SERV CORPORATION
195	511	W4302156	#5000182713 CFMO #14-0235		1/30/2014		SCHINDLER ELEVATOR CORPORATION
196	511	W4302157	#70014662		1/31/2014		BIO SERV CORPORATION
197	511	W4302158	#70013799		1/30/2014		BIO SERV CORPORATION
198	511	W4302159	ACCT#70013382		1/30/2014		BIO SERV CORPORATION
199	511	W4302160	ACCT#70016390		1/30/2014		BIO SERV CORPORATION
200	511	W4302161	RFSC CFMO #14-0347		1/30/2014		DELAU FIRE & SAFETY INC
201	511	W4302162	#80007199		1/30/2014		BIO SERV CORPORATION
202	511	W4302163	MURC CFMO #14-0347		1/30/2014		DELAU FIRE & SAFETY INC
203	511	W4302164	USPFO WHSE CFMO #14-0347		1/30/2014		DELAU FIRE & SAFETY INC
204	511	W4302169	#6241 01/23/2014		1/31/2014		TERMINIX OF WEST MICHIGAN
205	511	W4302171	CFMO # 14-0322 RESERVE CENTER		1/31/2014		LANSING GLASS CO
206	511	W4302172	CFMO # 14-0327 CUST # DEP03		1/31/2014		SECURITY CORPORATION
207	511	W4302173	CFMO # 14-0190 GRAND LEDGE		1/31/2014		MAURER & PARKS WELL DRILLING
208	511	W4302174	517R2121003424		1/31/2014		AT & T SERVICES INC
209	511	W4302175	300931929		1/31/2014		SPRINT COMMUNICATIONS COMPANY LP
210	511	W4302176	38103903100001		1/31/2014		CELLCO PARTNERSHIP

	H
169	$ 355.00
170	$ 70.00
171	$ 92.00
172	$ 119.75
173	$ 4,372.42
174	$ 4,026.83
175	$ 2,738.53
176	$ 3,804.83
177	$ 1,933.00
178	$ 3,163.77
179	$ 925.00
180	$ 1,931.20
181	$ 800.16
182	$ 2,952.52
183	$ 21,133.54
184	$ 79.00
185	$ 940.44
186	$ 59.00
187	$ 25.00
188	$ 25.00
189	$ 25.00
190	$ 993.00
191	$ 56.00
192	$ 35.00
193	$ 25.00
194	$ 22.00
195	$ 420.00
196	$ 24.00
197	$ 68.00
198	$ 80.00
199	$ 97.00
200	$ 1,100.00
201	$ 57.00
202	$ 175.00
203	$ 590.00
204	$ 48.00
205	$ 498.85
206	$ 206.50
207	$ 670.00
208	$ 10,697.81
209	$ 324.28
210	$ 786.81

	A	B	C	D	E	F	G
211	511	W4302177	PETTY CASH 8/18 - 11/9/2011		1/31/2014		MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN

	H
211	$ 60.30

	A	B	C	D	E	F
1	Agency Cd	Vchr Num 8	Invoice Desc	Partial Final Ind	Create Date	Vendor
2	511	V3205539	CFMO #13-1007 CAMP GRAYLING	F	9/16/2013	2382707865 - MICHIGAN AIR PRODUCTS
3	511	V3205552	CFMO #13-0598 PORT HURON ARMOR	F	9/16/2013	2030422143 - W.T. STEVENS CONSTRUCTION, INC.
4	511	V3205688	WASHTENAW PARKING LOT IMPROV	P	9/26/2013	2383104458 - ANTLER CONSTRUCTION, INC
5	511	V3205690	CFMO #13-0616 CUST #GA-15427	P	9/27/2013	2760627685 - GRACO AWARDS INC
6	511	V3205691	CFMO #13-0616 CUST #GA-15427	P	9/27/2013	2760627685 - GRACO AWARDS INC
7	511	V3205692	CFMO #13-0616 CUST #GA-15427	P	9/27/2013	2760627685 - GRACO AWARDS INC
8	511	V3205693	WASHTENAW ARMORY ACCT #3495	P	9/27/2013	2450527913 - BONDY'S LAWN & SNOW SVC LLC
9	511	V3205694	WASHTENAW ARMORY ACCT #3495	P	9/27/2013	2450527913 - BONDY'S LAWN & SNOW SVC LLC
10	511	V3205695	CFMO #13-1294 CUST #2008766	P	9/27/2013	2382378934 - BESCO WATER TREATMENT INC
11	511	V3205696	CFMO #13-1158 ACCT #804940476	P	9/27/2013	2361150280 - W.W. GRAINGER INC
12	511	V3205697	CFMO #13-1158 ACCT #804940476	P	9/27/2013	2361150280 - W.W. GRAINGER INC
13	511	V3205698	CFMO #13-1158 ACCT #804940476	P	9/27/2013	2361150280 - W.W. GRAINGER INC
14	511	V3205699	CFMO #13-1158 ACCT #804940476	F	9/27/2013	2361150280 - W.W. GRAINGER INC
15	511	V3205700	CFMO #13-1320 ACCT #804940476	P	9/27/2013	2361150280 - W.W. GRAINGER INC
16	511	V3205701	CFMO #13-1320 ACCT #804940476	P	9/27/2013	2361150280 - W.W. GRAINGER INC
17	511	V3205702	CFMO #13-1337 3423 N. MLK	P	9/27/2013	2382198507 - LANSING SANITARY SUPPLY INC
18	511	V3205703	GLADSTONE JULY LAWN SHORT PAY	P	9/27/2013	2203642993 - DAWZYE EXCAVATION INC
19	511	V3205704	CFMO #13-1281 FT CUSTER TNG	F	9/27/2013	2382198507 - LANSING SANITARY SUPPLY INC
20	511	V3205706	CFMO #13-1092 CUST #865098-01	P	9/27/2013	2381510762 - KELLY SERVICES INC
21	511	V3205707	CFMO #13-0993 #LAN-SLS-3453438	F	9/27/2013	2380831325 - MICHIGAN TRACTOR & MACHINERY CO
22	511	V3205708	CFMO #13-0994 #KAL-SLS-3307190	F	9/27/2013	2380831325 - MICHIGAN TRACTOR & MACHINERY CO
23	511	V3205709	CFMO #13-1385 GRAYLING MATES	F	9/27/2013	2383287034 - MARLOU INC
24	511	V3205710	WO# 62862 CUST # 71479	P	9/27/2013	2381775607 - COMMERCIAL BLUEPRINT INC
25	511	V3205711	CFMO #13-1371 107TH ENG BN	F	9/27/2013	2383109102 - VARSITY CATERING CO INC
26	511	V3205712	GREENVILLE KITCHEN	P	9/27/2013	2382641780 - LANDMARK DESIGN GROUP PC
27	511	V3205713	EV-01-13 #7	P	9/27/2013	2356002041 - THE TRUSTEES OF PURDUE UNIVERSITY
28	511	V3205714	ACCT #00524 MURC AUG SERVICES	P	9/27/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
29	511	V3205715	EV-04-13 #1	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
30	511	V3205717	ACCT #00136 RFSC AUG SERVICES	P	9/27/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
31	511	V3205718	EV-05-13 #1	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
32	511	V3205719	ALMA ARMORY REPAIRS	P	9/27/2013	2382168951 - MHB DESIGN GROUP INC
33	511	V3205720	INV #53503	P	9/27/2013	2382502172 - HURON PINES RESOURCE CONSERVATION & DEV
34	511	V3205721	H06950577 MDEQ ARMORY COMP	P	9/27/2013	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC
35	511	V3205722	INV #132322 - 132325	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
36	511	V3205723	INV #132318 - 132321	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
37	511	V3205724	INV #132334 & 132335	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
38	511	V3205725	INV #132332 & 132333	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
39	511	V3205726	INV #132315 & 132316	P	9/27/2013	2351291652 - DLZ MICHIGAN INC
40	511	V3205728	ACCT #00136 RFSC AUGUST SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
41	511	V3205729	ACCT #00527 USPFO AUGUST SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
42	511	V3205730	ACCT #00526 USPFO AUGUST SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC

	G	H	I
1	Update Date	Vchr Amt	Purch Dept Cd
2	10/2/2013	$ 7,115.00	51110
3	10/2/2013	$ 10,419.88	51110
4	10/11/2013	$ 162,543.29	51110
5	10/2/2013	$ 2,325.00	51110
6	10/2/2013	$ 4,475.00	51110
7	10/2/2013	$ 1,100.00	51110
8	10/2/2013	$ 700.00	51110
9	10/2/2013	$ 875.00	51110
10	10/2/2013	$ 290.00	51110
11	10/2/2013	$ 2,794.23	51110
12	10/2/2013	$ 310.47	51110
13	10/2/2013	$ 1,552.35	51110
14	10/2/2013	$ 620.94	51110
15	10/2/2013	$ 457.27	51110
16	10/2/2013	$ 5,489.00	51110
17	10/2/2013	$ 1,467.75	51110
18	10/2/2013	$ 140.00	51110
19	10/2/2013	$ 3,580.90	51110
20	10/2/2013	$ 478.80	51110
21	10/2/2013	$ 7,700.00	51110
22	10/2/2013	$ 20,420.00	51110
23	10/2/2013	$ 3,780.10	51110
24	10/2/2013	$ 14.30	51110
25	10/2/2013	$ 9,962.15	51110
26	9/30/2013	$ 6,750.00	51110
27	9/30/2013	$ 2,443.06	51110
28	10/2/2013	$ 5,376.27	51110
29	9/30/2013	$ 137.68	51110
30	10/2/2013	$ 1,781.74	51110
31	9/30/2013	$ 823.40	51110
32	9/30/2013	$ 11,569.60	51110
33	9/30/2013	$ 137.50	51110
34	9/30/2013	$ 56.50	51110
35	9/30/2013	$ 7,245.84	51110
36	9/30/2013	$ 1,849.54	51110
37	9/30/2013	$ 3,043.89	51110
38	9/30/2013	$ 1,058.84	51110
39	9/30/2013	$ 982.30	51110
40	10/2/2013	$ 7,227.81	51110
41	10/2/2013	$ 111.24	51110
42	10/2/2013	$ 473.31	51110

	A	B	C	D	E	F
43	511	V3205731	ACCT #00136 RFSC AUGUST SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
44	511	V3205732	ACCT #00132 AASF AUGUST SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
45	511	V3205733	ACCT #00144 GRAND LDGE AUG SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
46	511	V3205734	ACCT #00142 GRAND LDGE AUG SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
47	511	V3205735	ACCT #00143 GRAND LDGE AUG SVC	P	9/30/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
48	511	V3205736	KALAMAZOO AUGUST LAWN SVC	P	9/30/2013	2382849192 - S & T LAWN SERVICE INC
49	511	V3205737	SAGINAW AUGUST LAWN SVC	P	9/30/2013	3377728233 - DAVE DELISLE
50	511	V3205738	BAY CITY AUGUST LAWN SVC	P	9/30/2013	3377728233 - DAVE DELISLE
51	511	V3205739	MIDLAND AUGUST LAWN SVC	P	9/30/2013	3377728233 - DAVE DELISLE
52	511	V3205740	HOWELL AUGUST LAWN SVC	P	9/30/2013	2383053028 - SHANERS CUTTING EDGE
53	511	V3205741	GLADSTONE AUGUST LAWN SVC	P	9/30/2013	2203642993 - DAWZYE EXCAVATION INC
54	511	V3205742	LAPEER AUGUST LAWN SVC	P	9/30/2013	3367985561 - DALE A CLEMENS
55	511	V3205743	ACCT #251-0095146-2529-3	P	9/30/2013	2381214786 - WASTE MANAGEMENT INC
56	511	V3205744	ACCT #251-0088601-2529-6	P	9/30/2013	2381214786 - WASTE MANAGEMENT INC
57	511	V3205745	CFMO #13-0216 WO# 226472	P	9/30/2013	2382222291 - THE ROAD COMMISSION FOR CRAWFORD COUNTY
58	511	V3205746	GRAND LEDGE AUGUST SECURITY	P	9/30/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC
59	511	V3205747	KINGSFORD JULY-AUG LAWN SVC	P	9/30/2013	2383471834 - T & G UNITED INC
60	511	V3205748	MONTAGUE AUGUST LAWN SVC	P	9/30/2013	2201083346 - WHITE LAKE QUALITY LAWN SERVICE INC
61	511	V3205749	CFMO #13-1385 CAMP GRAYLING	F	9/30/2013	2270557564 - DUSTOUT OF MICHIGAN INC.
62	511	V3205760	#XXXXXXXXXXX2834	F	9/30/2013	2581853319 - HOME DEPOT U.S.A. INC.
63	511	V3205761	#XXXXXXXXXXX2834	F	9/30/2013	2581853319 - HOME DEPOT U.S.A. INC.
64	511	V3205762	#XXXXXXXXXXX2834	F	9/30/2013	2581853319 - HOME DEPOT U.S.A. INC.
65	511	V3205763	#XXXXXXXXXXX2834	F	9/30/2013	2581853319 - HOME DEPOT U.S.A. INC.
66	511	V3205765	#XXXXXXXXXXX2834	F	9/30/2013	2581853319 - HOME DEPOT U.S.A. INC.
67	511	V3205766	EV-11-12 ENVIRO ASSESSMENTS	P	9/30/2013	2382765861 - POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL
68	511	V4300001	CFMO #13-0764 WO #1308215	P	10/1/2013	2383182867 - TRIMATRIX LABORATORIES INC
69	511	V4300002	OLYMPIA AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
70	511	V4300003	OLYMPIA AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
71	511	V4300004	OLYMPIA AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
72	511	V4300005	OLYMPIA AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
73	511	V4300006	TAYLOR AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
74	511	V4300007	BIG RAPIDS AUGUST LAWN SERVICE	P	10/1/2013	2371419255 - CLASSIC LAWN SERVICE, INC.
75	511	V4300008	ISHPEMING MAY & JUN LAWN SVC	P	10/1/2013	2383509639 - SPODECK CONTRACTING
76	511	V4300009	TAYLOR AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
77	511	V4300010	TAYLOR AUGUST LAWN SERVICE	P	10/1/2013	3432080394 - BRIAN COOPER JONES
78	511	V4300013	ACCT #3-0249-0083822	P	10/1/2013	2201838910 - ALLIED WASTE SERVICES OF DETROIT NORTH
79	511	V4300014	ACCT #3-0249-0083819	P	10/1/2013	2201838910 - ALLIED WASTE SERVICES OF DETROIT NORTH
80	511	V4300015	DETROIT LIGHT GUARD SEPT SVC	P	10/1/2013	2382042359 - GREAT LAKES PEST CONTROL CO. INC.
81	511	V4300016	CFMO #13-1125 GRAND VALLEY SEP	P	10/1/2013	2383057562 - CUSTOMIZED CLEANING SERVICES INC
82	511	V4300017	CFMO #13-1237 CONSTRUCT CLEANG	F	10/1/2013	2454196438 - POLISHED CONCRETE SOLUTIONS, LLC
83	511	V4300018	CFMO #13-0359 CUST #C1000	F	10/1/2013	2382281804 - HURST INC
84	511	V4300037	CFMO #13-0544 ACCT # DO03	P	10/2/2013	2382722889 - LOWERY CORPORATION

	G	H	I
43	10/2/2013	$ 1,813.27	51110
44	10/2/2013	$ 2,302.93	51110
45	10/2/2013	$ 108.62	51110
46	10/2/2013	$ 3,398.71	51110
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50	10/2/2013	$ 475.00	51110
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52	10/2/2013	$ 440.00	51110
53	10/2/2013	$ 553.75	51110
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55	10/2/2013	$ 160.00	51110
56	10/2/2013	$ 448.72	51110
57	10/2/2013	$ 435.05	51110
58	10/2/2013	$ 4,316.40	51110
59	10/2/2013	$ 440.00	51110
60	10/2/2013	$ 220.00	51110
61	10/2/2013	$ 18,786.00	51110
62	9/30/2013	$ 34,734.61	51110
63	9/30/2013	$ 306.90	51110
64	9/30/2013	$ 4,016.31	51110
65	9/30/2013	$ 5,325.82	51110
66	9/30/2013	$ 971.76	51110
67	9/30/2013	$ 22,000.00	51110
68	10/2/2013	$ 160.00	51110
69	10/2/2013	$ 300.00	51110
70	10/2/2013	$ 300.00	51110
71	10/2/2013	$ 300.00	51110
72	10/2/2013	$ 300.00	51110
73	10/2/2013	$ 400.00	51110
74	10/2/2013	$ 210.00	51110
75	10/2/2013	$ 1,505.00	51110
76	10/2/2013	$ 130.00	51110
77	10/2/2013	$ 130.00	51110
78	10/2/2013	$ 2,068.51	51110
79	10/2/2013	$ 523.58	51110
80	10/2/2013	$ 180.00	51110
81	10/2/2013	$ 1,925.00	51110
82	10/2/2013	$ 4,364.00	51110
83	10/2/2013	$ 2,400.00	51110
84	10/3/2013	$ 625.00	51110

	A	B	C	D	E	F
85	511	V4300048	CFMO #13-1119 CUST # 4882	P	10/2/2013	2581076369 - ALTAMA DELTA CORPORATION
86	511	V4300049	CUST #71479 WO# 62899	P	10/2/2013	2381775607 - COMMERCIAL BLUEPRINT INC
87	511	V4300050	SHIPPER # 5490W0 06/15/2013	P	10/2/2013	2362407381 - UNITED PARCEL SERVICE
88	511	V4300051	SHIPPER # 5490W0 09/14/2013	P	10/2/2013	2362407381 - UNITED PARCEL SERVICE
89	511	V4300055	420-0084639-1838-6	P	10/3/2013	2381214786 - WASTE MANAGEMENT INC
90	511	V4300056	CAMP GRAYLING-MATES FACILITY	F	10/3/2013	2382670779 - BENNINGS PAINTING INC
91	511	V4300057	CFMO #13-1248 ACCT # 933753	P	10/3/2013	2541817115 - VANGUARD INDUSTRIES EAST INC
92	511	V4300058	CFMO #13-1052 ACCT # 29602	F	10/3/2013	2386000134 - STATE OF MICHIGAN
93	511	V4300059	CFMO #13-0112 CAMP GRAYLING	F	10/3/2013	2381852235 - JACK MILLIKIN INC
94	511	V4300060	CFMO #13-1048 FT CUSTER	F	10/3/2013	2200256553 - BREACHING TECHNOLOGIES, INC.
95	511	V4300061	MYCA 9/16-9/30/13 BKF & LUNCH	P	10/3/2013	2273165543 - CAPITAL DELI AND GRILL
96	511	V4300062	CFMO #13-1038 FT CUSTER	F	10/3/2013	2382913629 - JOHNSON POURED WALLS
97	511	V4300063	MYCA 9/16-9/30/13 DINNER	F	10/3/2013	2273165543 - CAPITAL DELI AND GRILL
98	511	V4300064	CFMO #13-0930 BID #5-13554	P	10/3/2013	2382625522 - SCODELLER CONSTRUCTION INC
99	511	V4300065	WO #1309097 CAMP GRAYLING	P	10/3/2013	2383182867 - TRIMATRIX LABORATORIES INC
100	511	V4300066	CUST #102028 BCANG SEPT	F	10/3/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC
101	511	V4300067	WO #1309047 WASHTENAW	P	10/3/2013	2383182867 - TRIMATRIX LABORATORIES INC
102	511	V4300068	#XXXXXXXXXXX2834	F	10/3/2013	2581853319 - HOME DEPOT U.S.A. INC.
103	511	V4300069	CFMO #13-0797 CUST #261468	P	10/3/2013	2383636360 - DBI HOLDING COMPANY
104	511	V4300070	CFMO #13-0797 CUST #261468	P	10/3/2013	2383636360 - DBI HOLDING COMPANY
105	511	V4300071	CFMO #13-0797 CUST #261468	P	10/3/2013	2383636360 - DBI HOLDING COMPANY
106	511	V4300072	CFMO #13-0875 CUST #278013	P	10/3/2013	2411822872 - BEST BUY STORES LP
107	511	V4300073	CFMO #13-0875 CUST #278013	P	10/3/2013	2411822872 - BEST BUY STORES LP
108	511	V4300074	CFMO #13-1316 CUST# 1011235258	P	10/3/2013	2361115800 - MOTOROLA SOLUTIONS INC
109	511	V4300075	CFMO #13-1181 CUST# 1011235258	F	10/3/2013	2361115800 - MOTOROLA SOLUTIONS INC
110	511	V4300077	CFMO #13-1385 CUST# 176365	F	10/3/2013	2381060870 - STANDARD ELECTRIC COMPANY
111	511	V4300090	CFMO #13-0900 CAMP GRAYLING	F	10/4/2013	2841499770 - ELITE TARGET SYSTEMS INC.
112	511	V4300091	CFMO #13-1266 ACCT #804940476	F	10/4/2013	2361150280 - W.W. GRAINGER INC
113	511	V4300092	CFMO #13-1121/1122 CHALLENGE	F	10/4/2013	2581514396 - TACTICAL GEAR SUPPLY CO INC
114	511	V4300093	CFMO #13-1216 TAX ID: 29699	F	10/4/2013	2386000134 - STATE OF MICHIGAN
115	511	V4300094	CFMO #13-0981 ACCT #123703	F	10/4/2013	2631118418 - THE SUPPLY ROOM INC
116	511	V4300095	CFMO #13-0981 VETERANS AFFAIRS	F	10/4/2013	3373564946 - GARY DEAN WATKINS
117	511	V4300096	CFMO #13-0141 CUST # C0340	P	10/4/2013	2382170923 - LAKE CITY REDI-MIX, INC.
118	511	V4300097	CFMO #13-1446 CAMP GRAYLING	F	10/4/2013	2570901806 - K-CON INC.
119	511	V4300098	CHEBOYGAN ARMORY SEPT LAWN SVC	F	10/4/2013	2364552066 - FRED'S LAWN CARE & BEAUTIFICATION LLC
120	511	V4300099	251-0095146-2529-3	P	10/4/2013	2381214786 - WASTE MANAGEMENT INC
121	511	V4300100	251-0096173-2529-6	P	10/4/2013	2381214786 - WASTE MANAGEMENT INC
122	511	V4300101	251-0096697-2529-4	P	10/4/2013	2381214786 - WASTE MANAGEMENT INC
123	511	V4300102	CADILLAC SEPTEMBER LAWN SERVIC	F	10/4/2013	3329589150 - ROBERT E PAIGE
124	511	V4300103	PORT HURON SEPT LAWN SERVICE	F	10/4/2013	3378445611 - JOHN J GALBRAITH
125	511	V4300104	DFAC MEALS 9/16 - 9/30/13	F	10/4/2013	2273165543 - CAPITAL DELI AND GRILL
126	511	V4300120	CFMO #13-0777 MANISTEE ARMORY	F	10/7/2013	2455138854 - M & D PAINTING INC

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86	10/3/2013	$ 12.00	51110
87	10/3/2013	$ 20.13	51110
88	10/3/2013	$ 89.08	51110
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101	10/7/2013	$ 400.00	51110
102	10/3/2013	$ 187.00	51110
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105	10/7/2013	$ 19,000.00	51110
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111	10/7/2013	$ 8,485.00	51110
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113	10/7/2013	$ 7,093.25	51110
114	10/7/2013	$ 6,450.00	51110
115	10/7/2013	$ 9,519.48	51110
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125	10/4/2013	$ 10,223.00	51110
126	10/7/2013	$ 9,916.50	51110

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127	511	V4300121	CFMO #13-1353 ACCT #1011235258	P	10/7/2013	2361115800 - MOTOROLA SOLUTIONS INC
128	511	V4300122	CFMO #13-0875 CUST # 278013	P	10/7/2013	2411822872 - BEST BUY STORES LP
129	511	V4300123	CFMO #13-0875 CUST # 278013	P	10/7/2013	2411822872 - BEST BUY STORES LP
130	511	V4300124	CFMO #13-0875 CUST # 278013	F	10/7/2013	2411822872 - BEST BUY STORES LP
131	511	V4300125	CFMO #13-1377 ACCT #804940476	P	10/7/2013	2361150280 - W.W. GRAINGER INC
132	511	V4300126	CFMO #13-1320 ACCT #804940476	P	10/7/2013	2361150280 - W.W. GRAINGER INC
133	511	V4300127	CFMO #13-1320 ACCT #804940476	F	10/7/2013	2361150280 - W.W. GRAINGER INC
134	511	V4300128	CFMO #13-1036 SSM ARMORY	F	10/7/2013	2381886324 - R ROESE CONTRACTING CO INC
135	511	V4300129	CFMO #13-1279 CUST #1451739999	F	10/7/2013	2800118849 - TANDUS US, LLC
136	511	V4300130	CFMO #13-1295 MARQUETTE ARMORY	F	10/7/2013	2382688170 - CODE ELECTRICAL INC
137	511	V4300131	CFMO #13-0992 CUST# MIDMVA-AP	F	10/7/2013	2382125860 - STEVE JONES CONSTRUCTION INC
138	511	V4300132	PONTIAC SEPT LAWN SERVICE	F	10/7/2013	2383512416 - SIGNATURE LANDSCAPING, INC
139	511	V4300140	CFMO #12-1310 CUST # MICHDMVA	F	10/7/2013	2381746621 - HIGH GRADE MATERIALS COMPANY
140	511	V4300146	GRAND LEDGE AASF SEPT SECURITY	P	10/7/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC
141	511	V4300165	CFMO #13-0954 CUST # 23914	F	10/8/2013	2621211267 - THYSSENKRUPP ELEVATOR CORPORATION
142	511	V4300174	CAMP GRAYLING SEPT SECURITY	P	10/9/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC
143	511	V4300189	CUST #1652 CG MATES #1400	P	10/9/2013	2271312958 - AXIUM SERVICES, INC
144	511	V4300191	CUST #1653 CG FIT CTR #358	P	10/9/2013	2271312958 - AXIUM SERVICES, INC
145	511	V4300192	CUST #1654 CG AIRFIELD #1135	P	10/9/2013	2271312958 - AXIUM SERVICES, INC
146	511	V4300194	CUST #1655 CG ARMORY #3	P	10/9/2013	2271312958 - AXIUM SERVICES, INC
147	511	V4300196	CUST #1653 CG FITNESS #358	P	10/9/2013	2271312958 - AXIUM SERVICES, INC
148	511	V4300197	CFMO #13-0141 CUST # C0340	P	10/9/2013	2382170923 - LAKE CITY REDI-MIX, INC.
149	511	V4300198	CFMO #13-0141 CUST # C0340	P	10/9/2013	2382170923 - LAKE CITY REDI-MIX, INC.
150	511	V4300199	CFMO #13-0141 CUST # C0340	P	10/9/2013	2382170923 - LAKE CITY REDI-MIX, INC.
151	511	V4300203	CFMO #12-1155 CUST #715788	P	10/9/2013	2340552740 - STATE INDUSTRIAL PRODUCTS CORPORATION
152	511	V4300204	WO #1309151 CAMP GRAYLING	P	10/9/2013	2383182867 - TRIMATRIX LABORATORIES INC
153	511	V4300205	CUST #107052 DOWAGIAC ARMORY	P	10/9/2013	2381607330 - OSCAR W LARSON COMPANY
154	511	V4300206	CFMO #13-1092 09/22/13	P	10/9/2013	2381510762 - KELLY SERVICES INC
155	511	V4300207	CFMO #13-1015 ORD #200199951	P	10/9/2013	2386053093 - HAWORTH INC
156	511	V4300208	CFMO #13-1015 ORD #200199830	P	10/9/2013	2386053093 - HAWORTH INC
157	511	V4300209	ISHPEMING JULY LAWN SERVICE	P	10/9/2013	2383509639 - SPODECK CONTRACTING
158	511	V4300210	KINGSFORD SEPT LAWN SERVICE	F	10/9/2013	2383471834 - T & G UNITED INC
159	511	V4300211	GREENVILLE SEPT LAWN SERVICE	F	10/9/2013	2383323034 - EARTH SERVICE INC
160	511	V4300213	CFMO #13-1193 CUST #1451739999	F	10/9/2013	2800118849 - TANDUS US, LLC
161	511	V4300233	SHIPPER # 5490W0 9/28/13	P	10/10/2013	2362407381 - UNITED PARCEL SERVICE
162	511	V4300239	CFMO #13-0812 FIRE PROTECT '13	F	10/10/2013	2386004692 - CITY OF GRAYLING
163	511	W3206779	OLYMPIA ARMORY 8/27/2013		9/20/2013	2980157899 - SHRED-IT USA INC
164	511	W3206810	135578819		9/23/2013	2470882463 - SPRINT SOLUTIONS, INC.
165	511	W3206865	98090683300001		9/23/2013	2223372889 - CELLCO PARTNERSHIP
166	511	W3206891	CFMO #13-1178 FLINT ARMORY		9/24/2013	2381214786 - WASTE MANAGEMENT INC
167	511	W3206892	CFMO #13-1291 CHEBOYGAN ARMORY		9/24/2013	2381214786 - WASTE MANAGEMENT INC
168	511	W3206893	E. SAGINAW ARMORY-7/22-7/31/13		9/24/2013	2650872395 - REPUBLIC SERVICES

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127	10/7/2013	$ 786.00	51110
128	10/7/2013	$ 69.00	51110
129	10/7/2013	$ 1,809.85	51110
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131	10/7/2013	$ 4,442.72	51110
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133	10/7/2013	$ 6,282.36	51110
134	10/7/2013	$ 14,088.80	51110
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136	10/7/2013	$ 625.00	51110
137	10/7/2013	$ 5,996.00	51110
138	10/8/2013	$ 875.00	51110
139	10/7/2013	$ 11,426.01	51110
140	10/7/2013	$ 7,946.10	51110
141	10/11/2013	$ 1,930.95	51110
142	10/11/2013	$ 20,433.42	51110
143	10/11/2013	$ 291.14	51110
144	10/11/2013	$ 256.30	51110
145	10/11/2013	$ 235.46	51110
146	10/11/2013	$ 284.43	51110
147	10/11/2013	$ 50.00	51110
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149	10/11/2013	$ 610.75	51110
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154	10/11/2013	$ 478.80	51110
155	10/11/2013	$ 2,447.87	51110
156	10/11/2013	$ 701.73	51110
157	10/11/2013	$ 775.00	51110
158	10/11/2013	$ 440.00	51110
159	10/11/2013	$ 321.00	51110
160	10/11/2013	$ 3,943.15	51110
161	10/11/2013	$ 5.89	51110
162	10/11/2013	$ 450,000.00	51110
163	9/30/2013	$ 58.85	511101
164	10/2/2013	$ 40.99	511101
165	10/2/2013	$ 287.87	511101
166	10/2/2013	$ 2,606.49	511101
167	10/2/2013	$ 1,136.02	511101
168	10/2/2013	$ 52.41	511101

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169	511	W3206894	100000375657130924		9/25/2013	2380442310 - CONSUMERS ENERGY COMPANY
170	511	W3206917	GRHV CANOPY REPLACEMENT		9/26/2013	2383518789 - ORION II CONSTRUCTION, INC.
171	511	W3206931	100000138154130930		9/30/2013	2380442310 - CONSUMERS ENERGY COMPANY
172	511	W3206932	100014803744130927		9/30/2013	2380442310 - CONSUMERS ENERGY COMPANY
173	511	W3206933	100014816431130927		9/30/2013	2380442310 - CONSUMERS ENERGY COMPANY
174	511	W3206934	100015582263130927		9/30/2013	2380442310 - CONSUMERS ENERGY COMPANY
175	511	W3206935	100017130228130930		9/30/2013	2380442310 - CONSUMERS ENERGY COMPANY
176	511	W3206936	#13-1372 BRIDGEWALK SEPT 1 & 2		9/30/2013	2381883630 - ST IGNACE AREA SCHOOLS
177	511	W3206942	MVAA COUNTY INCENTIVE GRANT		9/30/2013	2386005853 - COUNTY OF MANISTEE
178	511	W3206944	MVAA COUNTY INCENTIVE GRANT		9/30/2013	2386004866 - COUNTY OF LUCE
179	511	W3206946	MVAA COUNTY INCENTIVE GRANT		9/30/2013	2386004850 - COUNTY OF GLADWIN
180	511	W3206947	MVAA COUNTY INCENTIVE GRANT		9/30/2013	2386006112 - COUNTY OF NEWAYGO
181	511	W3206948	MVAA COUNTY INCENTIVE GRANT		9/30/2013	2386006420 - COUNTY OF ST CLAIR
182	511	W3206950	ACCOUNT # 0100276.500		10/1/2013	2382144267 - SEMCO ENERGY INC
183	511	W3206951	ACCT #0147940.500		10/1/2013	2382144267 - SEMCO ENERGY INC
184	511	W3206952	ACCT #0239369.500		10/1/2013	2382144267 - SEMCO ENERGY INC
185	511	W3206953	ACCOUNT # 0250682.500		10/1/2013	2382144267 - SEMCO ENERGY INC
186	511	W3206954	ACCOUNT # 0257114.502		10/1/2013	2382144267 - SEMCO ENERGY INC
187	511	W3206955	ACCOUNT # 0257296.500		10/1/2013	2382144267 - SEMCO ENERGY INC
188	511	W3206956	ACCOUNT # 0273048.500		10/1/2013	2382144267 - SEMCO ENERGY INC
189	511	W3206957	ACCT #0298459.500		10/1/2013	2382144267 - SEMCO ENERGY INC
190	511	W3206958	ACCT #0298460.500		10/1/2013	2382144267 - SEMCO ENERGY INC
191	511	W3206959	ACCT #0298461.503		10/1/2013	2382144267 - SEMCO ENERGY INC
192	511	W3206960	ACCT #0298462.500		10/1/2013	2382144267 - SEMCO ENERGY INC
193	511	W3206961	ACCT #0349196.502		10/1/2013	2382144267 - SEMCO ENERGY INC
194	511	W3206962	#3-0239-0003927		10/1/2013	2362750252 - ALLIED WASTE SERVICES INC
195	511	W3206963	#3-0239-0003927		10/1/2013	2362750252 - ALLIED WASTE SERVICES INC
196	511	W3206964	#3-0241-0102954		10/1/2013	2362750252 - ALLIED WASTE SERVICES INC
197	511	W3206965	#3-0241-0045310		10/1/2013	2362750252 - ALLIED WASTE SERVICES INC
198	511	W3206966	#3-0249-0034761		10/1/2013	2650872395 - REPUBLIC SERVICES
199	511	W3206967	3-0249-0106061		10/1/2013	2650872395 - REPUBLIC SERVICES
200	511	W3206968	#3-0249-1022926		10/1/2013	2650872395 - REPUBLIC SERVICES
201	511	W3206969	#3-0270-2046905		10/1/2013	2362750252 - ALLIED WASTE SERVICES INC
202	511	W3206970	#3-0646-1051230		10/1/2013	2382301483 - RELIABLE DISPOSAL INC
203	511	W3206971	#128617		10/1/2013	2382935584 - GREAT AMERICAN ENVIRONMENTAL SERV INC
204	511	W3206972	ACCT #COC 006727		10/1/2013	2383372505 - DELTA SANITATION INC
205	511	W3206973	ACCT #COC 006727		10/1/2013	2383372505 - DELTA SANITATION INC
206	511	W3206975	ACCT#70016390		10/1/2013	2381643006 - BIO SERV CORPORATION
207	511	W3206976	ACCT#70013382		10/1/2013	2381643006 - BIO SERV CORPORATION
208	511	W3206977	ACCT #70013383		10/1/2013	2381643006 - BIO SERV CORPORATION
209	511	W3206978	#D-5700920 09.09.13		10/1/2013	2580942031 - ORKIN EXTERMINATING CO INC
210	511	W3206979	#D-2408893 09/25/2013		10/1/2013	2580942031 - ORKIN EXTERMINATING CO INC

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169	10/4/2013	$ 52,452.47	511101
170	9/30/2013	$ 116,743.56	511101
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173	10/4/2013	$ 1,476.23	511101
174	10/7/2013	$ 1,182.13	511101
175	10/7/2013	$ 839.12	511101
176	9/30/2013	$ 1,000.00	511101
177	9/30/2013	$ 400.00	511101
178	9/30/2013	$ 20,000.00	511101
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186	10/2/2013	$ 115.61	511101
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194	10/2/2013	$ 252.22	511101
195	10/2/2013	$ 260.07	511101
196	10/2/2013	$ 706.00	511101
197	10/2/2013	$ 303.25	511101
198	10/2/2013	$ 231.10	511101
199	10/2/2013	$ 85.05	511101
200	10/2/2013	$ 201.20	511101
201	10/2/2013	$ 142.87	511101
202	10/2/2013	$ 185.33	511101
203	10/2/2013	$ 302.77	511101
204	10/2/2013	$ 150.00	511101
205	10/2/2013	$ 150.00	511101
206	10/2/2013	$ 97.00	511101
207	10/2/2013	$ 80.00	511101
208	10/2/2013	$ 56.00	511101
209	10/2/2013	$ 59.78	511101
210	10/2/2013	$ 116.18	511101

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211	511	W3206980	#70013799		10/1/2013	2381643006 - BIO SERV CORPORATION
212	511	W3206981	#70014660		10/1/2013	2381643006 - BIO SERV CORPORATION
213	511	W3206982	ACCT#70014661		10/1/2013	2381643006 - BIO SERV CORPORATION
214	511	W3206983	#70014662		10/1/2013	2381643006 - BIO SERV CORPORATION
215	511	W3206984	#70010438		10/1/2013	2381643006 - BIO SERV CORPORATION
216	511	W3206985	#70010488		10/1/2013	2381643006 - BIO SERV CORPORATION
217	511	W3206986	#80007199 JULY		10/1/2013	2381643006 - BIO SERV CORPORATION
218	511	W3206987	#6241 08/26/2013		10/1/2013	2382278831 - TERMINIX OF WEST MICHIGAN
219	511	W3206988	#6241 09/26/2013		10/1/2013	2382278831 - TERMINIX OF WEST MICHIGAN
220	511	W3206989	00329 SOUTH ANNEX-BLDG 32 AUG		10/1/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC
221	511	W3206990	461780200014		10/1/2013	2383217752 - DTE ENERGY CO
222	511	W3206991	461780200022		10/1/2013	2383217752 - DTE ENERGY CO
223	511	W3206992	463030200026		10/1/2013	2383217752 - DTE ENERGY CO
224	511	W3206993	457749100014		10/1/2013	2383217752 - DTE ENERGY CO
225	511	W3206994	100000323889131001		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
226	511	W3206995	CFMO #13-1444 CUST #DEP03		10/2/2013	2382035122 - SECURITY CORPORATION
227	511	W3206996	336957300013		10/2/2013	2383217752 - DTE ENERGY CO
228	511	W3206997	132822800018		10/2/2013	2383217752 - DTE ENERGY CO
229	511	W3206998	164679700017		10/2/2013	2383217752 - DTE ENERGY CO
230	511	W3206999	164718900016		10/2/2013	2383217752 - DTE ENERGY CO
231	511	W3207000	164770800013		10/2/2013	2383217752 - DTE ENERGY CO
232	511	W3207002	255793600040		10/2/2013	2383217752 - DTE ENERGY CO
233	511	W3207003	455138200015		10/2/2013	2383217752 - DTE ENERGY CO
234	511	W3207004	457473000018		10/2/2013	2383217752 - DTE ENERGY CO
235	511	W3207005	457744300015		10/2/2013	2383217752 - DTE ENERGY CO
236	511	W3207006	457744300015		10/2/2013	2383217752 - DTE ENERGY CO
237	511	W3207007	457747500017		10/2/2013	2383217752 - DTE ENERGY CO
238	511	W3207008	461793100011		10/2/2013	2383217752 - DTE ENERGY CO
239	511	W3207009	462316900010		10/2/2013	2383217752 - DTE ENERGY CO
240	511	W3207010	462337200010		10/2/2013	2383217752 - DTE ENERGY CO
241	511	W3207011	463030200018		10/2/2013	2383217752 - DTE ENERGY CO
242	511	W3207012	466949900016		10/2/2013	2383217752 - DTE ENERGY CO
243	511	W3207013	706942000011		10/2/2013	2383217752 - DTE ENERGY CO
244	511	W3207014	100000260784		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
245	511	W3207015	100000070902		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
246	511	W3207016	100000261022		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
247	511	W3207017	100029351069		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
248	511	W3207018	100029351408		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
249	511	W3207019	100000263085		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
250	511	W3207020	100000183333		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
251	511	W3207021	100000183598		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
252	511	W3207022	100027847290		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY

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214	10/2/2013	$ 24.00	511101
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220	10/2/2013	$ 500.24	511101
221	10/2/2013	$ 49.72	511101
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223	10/2/2013	$ 304.35	511101
224	10/2/2013	$ 53.74	511101
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241	10/3/2013	$ 201.77	511101
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243	10/3/2013	$ 45.07	511101
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245	10/3/2013	$ 389.78	511101
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253	511	W3207023	103003437714		10/2/2013	2380442310 - CONSUMERS ENERGY COMPANY
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255	511	W3207025	CFMO #13-1445 CUST # 725		10/2/2013	2382327648 - JAY N NELSON INC
256	511	W3207026	68738675		10/2/2013	2046141739 - CENTURYLINK
257	511	W3207027	ACCOUNT # 68400761		10/2/2013	2046141739 - CENTURYLINK
258	511	W3207028	FLINT R & R MAY		10/2/2013	2046141739 - CENTURYLINK
259	511	W3207029	FLINT R & R MAY		10/2/2013	2046141739 - CENTURYLINK
260	511	W3207030	ACCT # 85098142 MAY		10/2/2013	2046141739 - CENTURYLINK
261	511	W3207031	ACCOUNT # 85590027		10/2/2013	2046141739 - CENTURYLINK
262	511	W3207032	ACCT # 62870086-00899		10/2/2013	2742782655 - AT & T SERVICES INC
263	511	W3207033	ACCT # BTN2309494		10/2/2013	2202650303 - WESTPHALIA TELEPHONE COMPANY
264	511	W3207035	CFMO #13-1425 VETERANS AFFAIRS		10/2/2013	2383135600 - LAND INFORMATION ACCESS ASSOCIATION
265	511	W3207036	ACCOUNT #CHAV001101000001		10/2/2013	2386004611 - CITY OF FLINT
266	511	W3207037	ACCOUNT # LEWI-001101-0000-01		10/2/2013	2386004611 - CITY OF FLINT
267	511	W3207038	ACCOUNT # 501-0070-00		10/2/2013	2386004643 - CITY OF ISHPEMING
268	511	W3207039	ACCOUNT # 514-1978.000		10/2/2013	2381799069 - MARQUETTE BOARD OFLIGHTANDPOWER
269	511	W3207040	8272300-001		10/2/2013	2386004541 - CITY OF CADILLAC
270	511	W3207041	ACCOUNT # 62301-001		10/2/2013	2386004523 - CITY OF BATTLE CREEK
271	511	W3207042	CFMO #13-1424 PHONEIX BUILDING		10/2/2013	2383530411 - CAPITOL MECHANICAL CONTRACTORS, INC.
272	511	W3207043	ACCOUNT # 886605677-00001		10/2/2013	2223372889 - CELLCO PARTNERSHIP
273	511	W3207044	ACCOUNT # 0406445380-00002		10/2/2013	2381280574 - UPPER PENINSULA POWER COMPANY
274	511	W3207045	425 RANGE JULY-AUGUST BILLING		10/2/2013	2541176365 - DEFENSE FINANCE AND ACCOUNTING SERVICE
275	511	W3207046	AASF AUGUST		10/2/2013	2541176365 - DEFENSE FINANCE AND ACCOUNTING SERVICE
276	511	W3207047	ARNG SURFACE MAINT AUGUST		10/2/2013	2541176365 - DEFENSE FINANCE AND ACCOUNTING SERVICE
277	511	W3207048	ACCT 281227		10/2/2013	2820100960 - OFFICEMAX NORTH AMERICA, INC.
278	511	W3207049	100000261162131002		10/3/2013	2380442310 - CONSUMERS ENERGY COMPANY
279	511	W3207050	100000324135131002		10/3/2013	2380442310 - CONSUMERS ENERGY COMPANY
280	511	W3207051	100018465680131002		10/3/2013	2380442310 - CONSUMERS ENERGY COMPANY
281	511	W3207052	100018465862131002		10/3/2013	2380442310 - CONSUMERS ENERGY COMPANY
282	511	W3207053	100022581977131002		10/3/2013	2380442310 - CONSUMERS ENERGY COMPANY
283	511	W3207058	2316128181118085		10/3/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC
284	511	W3207059	26996810037192		10/3/2013	2742782655 - AT & T SERVICES INC
285	511	W3207060	CFMO #13-1438 AASF HANGER		10/3/2013	2383794057 - AB LIGHTING CONTROL SOLUTIONS
286	511	W3207061	CFMO #13-1436 DET LIGHT GUARD		10/3/2013	2382403417 - BRIGHT INC
287	511	W3207062	CFMO #13-1435 ISHPEMING ARMORY		10/3/2013	2383603179 - BEAUCHAMP PLUMBING & HEATING INC
288	511	W3207063	CFMO #13-1435 ISHPEMING ARMORY		10/3/2013	2383603179 - BEAUCHAMP PLUMBING & HEATING INC
289	511	W3207064	CFMO #13-1433 CORUNNA ARMORY		10/3/2013	2382843920 - CLARK FIRE & SAFETY INC
290	511	W3207065	CFMO #13-1437 HOWELL ARMORY		10/3/2013	2382366750 - TROIS AMIS CORP
291	511	W3207066	028381-000-0		10/3/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT
292	511	W3207068	#1465749 06/05		10/3/2013	2381552982 - GRIFFIN PEST CONTROL
293	511	W3207069	#1465749 07/02		10/3/2013	2381552982 - GRIFFIN PEST CONTROL
294	511	W3207070	#1465749 08/09		10/3/2013	2381552982 - GRIFFIN PEST CONTROL

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262	10/3/2013	$ 407.20	511101
263	10/3/2013	$ 381.50	511101
264	10/3/2013	$ 1,170.96	511101
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266	10/3/2013	$ 270.30	511101
267	10/3/2013	$ 32.59	511101
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273	10/3/2013	$ 1,823.62	511101
274	10/3/2013	$ 1,222.32	511101
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276	10/3/2013	$ 2,965.18	511101
277	10/3/2013	$ 6,767.00	511101
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279	10/7/2013	$ 345.09	511101
280	10/7/2013	$ 641.86	511101
281	10/7/2013	$ 1,272.19	511101
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292	10/7/2013	$ 35.00	511101
293	10/7/2013	$ 35.00	511101
294	10/7/2013	$ 35.00	511101

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295	511	W3207071	#1465749 09/05		10/3/2013	2381552982 - GRIFFIN PEST CONTROL
296	511	W3207072	CFMO #13-1444 CUST #DEP03		10/3/2013	2382035122 - SECURITY CORPORATION
297	511	W3207073	CFMO #13-1444 CUST #DEP03		10/3/2013	2382035122 - SECURITY CORPORATION
298	511	W3207074	CFMO #13-1329 FT CUSTER		10/3/2013	2382913629 - JOHNSON POURED WALLS
299	511	W3207075	CFMO #13-1442 HOWELL ARMORY		10/3/2013	2383481245 - HI-TECH SAFE LOCK INC
300	511	W3207076	CFMO #13-1441 GRAND LEDGE		10/3/2013	2381789399 - MAURER & PARKS WELL DRILLING
301	511	W3207077	CFMO #13-1447 GRAND LEDGE		10/3/2013	2382038529 - INTERNATIONAL DOOR, INC.
302	511	W3207078	FIRS-000555-0000-01		10/3/2013	2386004570 - CITY OF MANISTEE
303	511	W3207079	199210900015		10/3/2013	2383217752 - DTE ENERGY CO
304	511	W3207080	466949900024		10/3/2013	2383217752 - DTE ENERGY CO
305	511	W3207081	465542600031		10/3/2013	2383217752 - DTE ENERGY CO
306	511	W3207082	465542600015		10/3/2013	2383217752 - DTE ENERGY CO
307	511	W3207083	463030200034		10/3/2013	2383217752 - DTE ENERGY CO
308	511	W3207084	455419700014		10/3/2013	2383217752 - DTE ENERGY CO
309	511	W3207085	ACCOUNT # 1494-30		10/3/2013	2386004686 - CITY OF GLADSTONE
310	511	W3207087	ACCOUNT # 50141400*1		10/3/2013	2386004653 - CITY OF STURGIS
311	511	W3207088	ACCOUNT # 19505-003		10/3/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC
312	511	W3207089	#21378 09.2013		10/3/2013	2410982862 - GUARDIAN PEST CONTROL INC
313	511	W3207090	ACCOUNT # 4333-1		10/3/2013	2381397981 - CITIZENS GAS FUEL COMPANY
314	511	W3207091	0406644536-0001		10/3/2013	2381280574 - UPPER PENINSULA POWER COMPANY
315	511	W3207092	0406881238-0001		10/3/2013	2381280574 - UPPER PENINSULA POWER COMPANY
316	511	W3207093	ROBERT CHMIELESKI-HOUSE MOVE		10/3/2013	2381874773 - SIDNEY SOWLE & SON INC
317	511	W3207094	1/2 DOWN-ROOF & CHIMNEY J NYE		10/3/2013	2382858424 - JOHN'S HOME MAINTENANCE
318	511	W3207095	ACCT #45510435 SYDNEY HIGH		10/3/2013	2380549190 - FORD MOTOR COMPANY
319	511	W3207096	1ST/LAST MO RENT & DEP -C KING		10/3/2013	2263030380 - VBK PORTFOLIO LLC
320	511	W3207097	TAX PAYMENTS 2010 & 2011		10/3/2013	2386004895 - CHARTER COUNTY OF WAYNE
321	511	W3207098	ACCT #0377498019 K MOORE		10/3/2013	2941347393 - WELLS FARGO BANK N A
322	511	W3207099	FINAL PMNT: FURNACE MCELMURRY		10/3/2013	2382726142 - STRATZ HEATING & COOLING INC
323	511	W3207100	FINAL PMNT: FURNACE GOLDSMITH		10/3/2013	2382308767 - DRUM HEATING & COOLING, INC
324	511	W3207101	#001-007-017-00 DONALD DAMON		10/3/2013	2386004878 - COUNTY OF OGEMAW
325	511	W3207102	LOAN #688395631 L BLAUWKAMP		10/3/2013	2411795868 - GREEN TREE SERVICING LLC
326	511	W3207103	LOAN #1876685956 KYLE ROHR		10/3/2013	2221092200 - CHASE MANHATTAN MORTGAGE CORPORATION
327	511	W3207105	RETURN GFEBS DISB DISCRPANCIES		10/4/2013	2530207336 - UNITED STATES TREASURY
328	511	W3207106	MAINTENANCE & OP- JULY 2013		10/4/2013	2383146294 - DEPARTMENT OF VETERANS AFFAIRS
329	511	W3207107	LAUNDRY - MAY 2013		10/4/2013	2383146294 - DEPARTMENT OF VETERANS AFFAIRS
330	511	W3207108	LAUNDRY - JUNE 2013		10/4/2013	2383146294 - DEPARTMENT OF VETERANS AFFAIRS
331	511	W3207109	LAUNDRY - JULY 2013		10/4/2013	2383146294 - DEPARTMENT OF VETERANS AFFAIRS
332	511	W3207112	300931929		10/7/2013	2431408007 - SPRINT COMMUNICATIONS COMPANY LP
333	511	W3207113	517R2121003424		10/7/2013	2742782655 - AT & T SERVICES INC
334	511	W3207114	CFMO #13-1004 TAYLOR ARMORY		10/7/2013	2383663117 - ASBESTOS ABATEMENT INC.
335	511	W3207117	465542600023		10/7/2013	2383217752 - DTE ENERGY CO
336	511	W3207118	273836500010		10/7/2013	2383217752 - DTE ENERGY CO

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313	10/7/2013	$ 35.85	511101
314	10/7/2013	$ 34.53	511101
315	10/7/2013	$ 821.69	511101
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317	10/3/2013	$ 3,197.50	511101
318	10/3/2013	$ 1,288.52	511101
319	10/3/2013	$ 3,100.00	511101
320	10/3/2013	$ 3,871.58	511101
321	10/3/2013	$ 1,423.82	511101
322	10/3/2013	$ 1,525.00	511101
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333	10/7/2013	$ 11,687.43	511101
334	10/11/2013	$ 900.00	511101
335	10/7/2013	$ 319.85	511101
336	10/8/2013	$ 1,498.53	511101

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338	511	W3207120	100059069292		10/7/2013	2380442310 - CONSUMERS ENERGY COMPANY
339	511	W3207121	4-087-550050-01		10/7/2013	2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY
340	511	W3207122	4-087-550000-01		10/7/2013	2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY
341	511	W3207123	0103-03460-01-1		10/7/2013	2386004654 - CITY OF ADRIAN
342	511	W3207124	26998305065421		10/7/2013	2742782655 - AT & T SERVICES INC
343	511	W3207125	51799012000350		10/7/2013	2742782655 - AT & T SERVICES INC
344	511	W3207126	58632315386136		10/7/2013	2742782655 - AT & T SERVICES INC
345	511	W3207127	73452294876802		10/7/2013	2742782655 - AT & T SERVICES INC
346	511	W3207128	90678992431039		10/7/2013	2742782655 - AT & T SERVICES INC
347	511	W3207129	231-189-0645-011306-5		10/7/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC
348	511	W3207130	ACCT # 269-000-5029-082808-5		10/7/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC
349	511	W3207131	5170003480		10/7/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC
350	511	W3207132	0406334693-00002		10/7/2013	2381280574 - UPPER PENINSULA POWER COMPANY
351	511	W3207133	ACCOUNT # 9-20160		10/8/2013	2386004727 - CITY OF PORT HURON
352	511	W3207137	SUPS-00105-0000-01		10/8/2013	2386007154 - VILLAGE OF BARAGA
353	511	W3207138	SUPS-00105-0005-01		10/8/2013	2386007154 - VILLAGE OF BARAGA
354	511	W3207139	2-22200-01		10/8/2013	2386004630 - CITY OF LAPEER
355	511	W3207140	ACCOUNT # SCOC-001310-0000-01		10/8/2013	2386004528 - CITY OF CHARLOTTE
356	511	W3207141	655071000		10/8/2013	2386004532 - CITY OF ALMA
357	511	W3207142	FRA4-000009-0000-01		10/8/2013	2383527449 - CITY OF IRON RIVER
358	511	W3207143	CFMO #13-1454 FLINT NG ARMORY		10/8/2013	2454734552 - DENNIS COOK PLUMBING & MECHANICAL
359	511	W3207144	#1463469		10/8/2013	2382518089 - AIRGAS GREAT LAKES
360	511	W3207145	98934887190823055		10/9/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC
361	511	W3207146	MONTAGUE ARMORY - 09.12.13		10/9/2013	2382107431 - O'MALLEYS PEST CONTROL INC
362	511	W3207147	ACCT # 1372		10/9/2013	2392006220 - CLEAN KILL PEST CONTROL, INC.
363	511	W3207148	100017079979		10/9/2013	2380442310 - CONSUMERS ENERGY COMPANY
364	511	W3207149	001535 000		10/9/2013	2386005779 - TOWNSHIP OF LANSING
365	511	W3207150	002212 000		10/9/2013	2386005779 - TOWNSHIP OF LANSING
366	511	W3207151	ACCOUNT # 5-009160-00		10/9/2013	2386004733 - CITY OF SAULT STE MARIE
367	511	W3207152	030-1014.300		10/9/2013	2386004606 - CITY OF DETROIT
368	511	W3207153	ACCOUNT # 020-1230-300		10/9/2013	2386004606 - CITY OF DETROIT
369	511	W3207154	ACCOUNT # 020-1229.300		10/9/2013	2386004606 - CITY OF DETROIT
370	511	W3207155	ACCOUNT # 020-1231-300		10/9/2013	2386004606 - CITY OF DETROIT
371	511	W3207156	ACCOUNT # 85590028		10/9/2013	2046141739 - CENTURYLINK
372	511	W3207157	ACCOUNT # 85590026		10/9/2013	2046141739 - CENTURYLINK
373	511	W3207158	ACCOUNT # 85590029		10/9/2013	2046141739 - CENTURYLINK
374	511	W3207159	CFMO #13-1456 PROJECT #I23419G		10/9/2013	2383177152 - WOLVERINE CRANE & SVC INC
375	511	W3207160	ACCOUNT # 6431-863-086		10/9/2013	2390476280 - WISCONSIN ELECTRIC POWER COMPANY
376	511	W3207161	ACCOUNT # 0259986.500		10/9/2013	2382144267 - SEMCO ENERGY INC
377	511	W3207162	ACCOUNT #CB605		10/9/2013	2386007327 - WESTERN MICHIGAN UNIVERSITY
378	511	W3207163	98302956300001		10/9/2013	2223372889 - CELLCO PARTNERSHIP

	G	H	I
337	10/8/2013	$ 951.04	511101
338	10/8/2013	$ 8,442.07	511101
339	10/8/2013	$ 197.81	511101
340	10/8/2013	$ 781.38	511101
341	10/8/2013	$ 51.24	511101
342	10/8/2013	$ 142.91	511101
343	10/8/2013	$ 73.96	511101
344	10/8/2013	$ 109.09	511101
345	10/8/2013	$ 264.43	511101
346	10/8/2013	$ 92.57	511101
347	10/8/2013	$ 484.92	511101
348	10/8/2013	$ 667.13	511101
349	10/8/2013	$ 1,093.62	511101
350	10/8/2013	$ 2,409.24	511101
351	10/9/2013	$ 79.69	511101
352	10/11/2013	$ 819.40	511101
353	10/11/2013	$ 20.06	511101
354	10/11/2013	$ 43.04	511101
355	10/11/2013	$ 233.31	511101
356	10/11/2013	$ 220.96	511101
357	10/11/2013	$ 60.50	511101
358	10/11/2013	$ 165.00	511101
359	10/11/2013	$ 81.00	511101
360	10/11/2013	$ 170.18	511101
361	10/11/2013	$ 100.00	511101
362	10/11/2013	$ 43.00	511101
363	10/11/2013	$ 420.86	511101
364	10/11/2013	$ 491.95	511101
365	10/11/2013	$ 49.37	511101
366	10/11/2013	$ 313.81	511101
367	10/11/2013	$ 5,276.81	511101
368	10/11/2013	$ 150.03	511101
369	10/11/2013	$ 49.07	511101
370	10/11/2013	$ 266.70	511101
371	10/11/2013	$ 5.31	511101
372	10/11/2013	$ 165.22	511101
373	10/11/2013	$ 5.31	511101
374	10/11/2013	$ 1,120.00	511101
375	10/11/2013	$ 1,130.91	511101
376	10/11/2013	$ 121.95	511101
377	10/11/2013	$ 71.00	511101
378	10/11/2013	$ 96.40	511101

	A	B	C	D	E	F
379	511	W3207165	ACCT #2008766 JACKSON ARMORY		10/9/2013	2382378934 - BESCO WATER TREATMENT INC
380	511	W3207169	FINAL PMNT-WINDOWS N KREINER		10/9/2013	3374602626 - WARD EDWARD J II
381	511	W3207170	ACCT #0596713377 JOHN SMITHIII		10/9/2013	2752921540 - NATIONSTAR MORTGAGE LLC
382	511	W3207171	FINAL 1/2 PAYMENT - DEAN AUBE		10/9/2013	2383698023 - TESSMER CONTRACTING & EXCAVATING INC.
383	511	W3207172	3 MOS RENT-TRAPPERS COVE		10/9/2013	2382708678 - HURON DEVELOPMENT LLC
384	511	W3207173	CFMO #13-1333 CUST #DEPMIL		10/9/2013	2382658387 - T.H. EIFERT, INC
385	511	W3207174	231-189-0758-021799-5		10/9/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC
386	511	W3207175	LOT RENT - WILLIAM GALE		10/9/2013	2300157019 - DUNES ASSOCIATES LLC
387	511	W3207176	LOAN #0007935315 LESLIE STEIN		10/9/2013	2161352118 - HSBC RETAIL CREDIT USA INC
388	511	W3207177	HOUSE RENT - ROBERT CHMIELESKI		10/9/2013	3373964910 - AMANDA JUNE SMOCK
389	511	W3207178	DELINQUENT RENT - JAMES BARKEY		10/9/2013	3364448270 - RUTH CARLISI
390	511	W3207179	ACCT #0597284157 WILLIAM BROW		10/9/2013	2752921540 - NATIONSTAR MORTGAGE LLC
391	511	W3207180	1/2 DOWN-ROOF WAYNE COTTRILL		10/9/2013	2560748358 - LOWES HOME CENTERS INC
392	511	W3207182	1/2 PMNT-ROOF - RONALD MALCZEW		10/9/2013	2208580272 - M2 CONSTRUCTION, LLC
393	511	W3207183	ACCT #2003789914-1 PAUL TIBBIT		10/9/2013	2133222578 - CITI MORTGAGE INC
394	511	W3207184	1/2 PMNT -FURNANCE M MCHALE		10/9/2013	2460921230 - NOBLE HEATING AND COOLING LLC
395	511	W3207185	TAX YEARS 2012 - ROXY MCCLURE		10/9/2013	2386004895 - CHARTER COUNTY OF WAYNE
396	511	W3207186	STARBASE ONE/DETROIT		10/9/2013	2383081050 - STARBASE INC
397	511	W3207187	STARBASE BATTLECREEK		10/9/2013	2383081050 - STARBASE INC
398	511	W3207188	ACCOUNT # 281038990-00001		10/10/2013	2223372889 - CELLCO PARTNERSHIP
399	511	W3207189	100027848058		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
400	511	W3207190	100028002424		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
401	511	W3207191	100023090028130909		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
402	511	W3207192	100020828164130909		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
403	511	W3207193	100023090226130909		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
404	511	W3207194	100026114197		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
405	511	W3207195	100022615924		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY
406	511	W3207196	100000074193130904		10/10/2013	2380442310 - CONSUMERS ENERGY COMPANY

	G	H	I
379	10/11/2013	$ 290.00	511101
380	10/9/2013	$ 1,597.50	511101
381	10/9/2013	$ 8,468.69	511101
382	10/9/2013	$ 3,051.50	511101
383	10/9/2013	$ 2,559.00	511101
384	10/11/2013	$ 2,370.00	511101
385	10/11/2013	$ 6,928.19	511101
386	10/9/2013	$ 1,830.00	511101
387	10/9/2013	$ 6,021.85	511101
388	10/9/2013	$ 800.00	511101
389	10/9/2013	$ 3,200.00	511101
390	10/9/2013	$ 3,282.26	511101
391	10/9/2013	$ 3,992.50	511101
392	10/9/2013	$ 8,500.00	511101
393	10/9/2013	$ 4,837.09	511101
394	10/9/2013	$ 1,532.50	511101
395	10/9/2013	$ 1,315.71	511101
396	10/9/2013	$ 259,758.87	511101
397	10/9/2013	$ 33,053.27	511101
398	10/11/2013	$ 4,733.73	511101
399	10/11/2013	$ 93.19	511101
400	10/11/2013	$ 1,201.00	511101
401	10/11/2013	$ 47.13	511101
402	10/11/2013	$ 132.32	511101
403	10/11/2013	$ 439.05	511101
404	10/11/2013	$ 54.15	511101
405	10/11/2013	$ 641.22	511101
406	10/11/2013	$ 114.58	511101

	A	B	C	D	E	F
1	Vchr Num 8	Invoice Desc	Partial Final Ind	Update Date	PO Num	PO Rem Bal
2	V6600442	#15-0831 DUST CONTROL	P	11/2/2015	511N5501000	$ 4,175.68
3	V6600452	#15-0784 LIGHTING	F	11/2/2015	511N5500833	$ -
4	V6600453	#15-1239 CLEANING MACHINE	F	11/2/2015	511N5501307	$ -
5	V6600454	#15-1064 BRIDGEWALK	F	11/6/2015	511N5500995	$ -
6	V6600455	EXP. REIMB. THRU SEP 30,2015	P	11/2/2015	511N5500786	$ -
7	V6600456	EXP. REIMB. THRU SEP 30,2015	P	11/2/2015	511N5500786	$ -
8	V6600458	9/4-9/28/15 LAWN	P	11/2/2015	511N5501334	$ -
9	V6600460	#15-0184 MOLDBOARD	F	11/2/2015	511N5500412	$ -
10	V6600461	#15-1151 TRASH BAGS	F	11/2/2015	511N5501165	$ -
11	V6600503	MI VCAT OCT 2015	P	11/4/2015	511N6600109	$ 1,033,333.30
12	V6600504	#15-0233 DEFIBRILLATOR	P	11/4/2015	511N5500428	$ -
13	V6600506	CONSTRUCT VEHICLE READ BAYS AT	P	11/4/2015	511N5501228	$ 754,919.00
14	V6600507	RENOVATE ASP LIGHTING PROTECTI	P	11/4/2015	511N5501229	$ -
15	V6600508	RENOVATE ASP LIGHTING PROTECTI	F	11/4/2015	511N5501229	$ -
16	V6600509	ALMA ARMORY REPAIR	P	11/4/2015	511N3200644	$ 4,552.91
17	V6600510	RADIO ORDER	F	11/4/2015	511N5501265	$ -
18	V6600517	10/1-10/15/15 FOOD	P	11/4/2015	511N6600213	$ 145,817.77
19	V6600518	10/1-10/15/15 FOOD	P	11/4/2015	511N6600214	$ 559,762.96
20	V6600522	10/1-10/31 FRONT DESK SERVICE	P	11/4/2015	511N6600038	$ 420,918.95
21	V6600525	WASHTENAW ARMORY MODIFICATIONS	P	11/6/2015	511N5500919	$ 32,942.99
22	V6600526	#15-1179 GRAVEL	F	11/4/2015	511N5501182	$ -
23	V6600527	ORDER #200451164	F	11/6/2015	511N5500858	$ 10.00
24	V6600528	#15-1293 CLOTHING ORDER	P	11/6/2015	511N5501233	$ -
25	V6600529	AUG 2015 SAGINAW ARMORY LAWN	P	11/6/2015	511N5501021	$ -
26	V6600530	AUG 2015 MIDLAND ARMORY LAWN	P	11/6/2015	511N5501017	$ -
27	V6600531	DLG PEST 9/18/15	P	11/6/2015	511N5500276	$ -
28	V6600532	#15-1198 ASBESTOS REMOVAL	F	11/6/2015	511N5501202	$ -
29	V6600533	#15-0739 CONCRETE RUBBLE	F	11/6/2015	511N5500746	$ -
30	V6600534	#15-0724 SAAB PARTS	F	11/6/2015	511N5500748	$ -
31	V6600538	DLG RENOVATIONS	P	11/6/2015	511N2202119	$ 18,617.78
32	V6600540	BUILDING 2 MOD AT CAMP GRAYLIN	P	11/6/2015	511N5500944	$ 15,818.67
33	V6600541	DEVEOLPMENTAL PLAN CAMP GRAYLI	P	11/6/2015	511N5500933	$ 82,365.48
34	V6600542	TRAINING STATIONS - CAMP GRAYL	P	11/6/2015	511N5500931	$ 7,945.75
35	V6600543	WIND TUNNEL CONSTRUCTION FCTC	P	11/6/2015	511N5500342	$ 269,335.00
36	V6600544	251-0089218-2529-8 SEP 15	P	11/6/2015	511N5500277	$ -
37	V6600545	#15-1184 GRAVEL	F	11/6/2015	511N5501183	$ -
38	V6600546	SEP 2015 MIDLAND ARMORY LAWN	P	11/6/2015	511N5501017	$ -
39	V6600547	SEP 2015 BAY CITY LAWN	P	11/6/2015	511N5500998	$ -
40	V6600548	SEP 2015 SAGINAW ARMORY LAWN	P	11/6/2015	511N5501021	$ -
41	V6600550	#15-1350 BUILDLING SIGNS	F	11/6/2015	511N5501252	$ -
42	V6600551	USPFO ANNEX 9/1-9/30/15	P	11/6/2015	511N5500268	$ -

	G	H
1	Vendor Name	Vchr Amt
2	MICHIGAN CHLORIDE SALES LLC	$ 1,939.22
3	W.W. GRAINGER INC	$ 6,930.08
4	W.W. GRAINGER INC	$ 2,741.47
5	DEAN TRANSPORTATION INC	$ 13,772.98
6	STARBASE INC	$ 7,987.67
7	STARBASE INC	$ 34.98
8	CLASSIC LAWN SERVICE, INC.	$ 600.00
9	TRUCK & TRAILER SPECIALTIES INC	$ 3,209.00
10	GRAND TRAVERSE INDUSTRIES, INC.	$ 115.20
11	ALTARUM INSTITUTE	$ 129,166.66
12	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	$ 1,007.33
13	FREDERICK CONSTRUCTION, INC.	$ 67,081.00
14	SLEEPING BEAR LIGHTNING PROTECTION, LLC.	$ 11,400.00
15	SLEEPING BEAR LIGHTNING PROTECTION, LLC.	$ 2,077.50
16	MHB DESIGN GROUP INC	$ 65.38
17	MOTOROLA SOLUTIONS INC	$ 47,346.00
18	CAPITAL DELI AND GRILL	$ 22,217.98
19	CAPITAL DELI AND GRILL	$ 14,361.29
20	CAPITAL DELI AND GRILL	$ 29,081.05
21	G H FORBES ASSOCIATES ARCHITECTS PC	$ 1,325.00
22	LOCKETT ENTERPRISES, LLC	$ 24,993.02
23	HAWORTH INC	$ 3,092.71
24	DELTA EMBROIDERY	$ 2,174.25
25	DAVE DELISLE	$ 340.00
26	DAVE DELISLE	$ 1,075.00
27	GREAT LAKES PEST CONTROL CO. INC.	$ 180.00
28	TRUST THERMAL ABATEMENT, INC.	$ 1,875.00
29	J & N INC	$ 3,500.00
30	SAAB TRAINING USA	$ 6,642.00
31	G H FORBES ASSOCIATES ARCHITECTS PC	$ 2,571.33
32	MHB DESIGN GROUP INC	$ 828.00
33	MHB DESIGN GROUP INC	$ 249.75
34	FLEIS AND VANDENBRINK ENGINEERING INC	$ 7,481.75
35	RIPMAN CONSTRUCTION COMPANY INC	$ 218,254.00
36	WASTE MANAGEMENT INC	$ 1,028.76
37	E2 ENTERPRISES LLC	$ 25,917.84
38	DAVE DELISLE	$ 780.00
39	DAVE DELISLE	$ 500.00
40	DAVE DELISLE	$ 425.00
41	DOUGLAS SIGN COMPANY	$ 2,639.14
42	PECKHAM VOCATIONAL INDUSTRIES INC	$ 29.20

	A	B	C	D	E	F
43	V6600552	USPFO BLDG 40 9/1-9/30/15	P	11/6/2015	511N5500267	$ -
44	V6600553	RFSC SOUTH ANNEX 9/1-9/30/15	P	11/6/2015	511N5500271	$ -
45	V6600554	RFSC BLDG 30 9/1-9/30/15	P	11/6/2015	511N5500266	$ -
46	V6600555	JFHQ BLDG 20 9/1-9/30/15	P	11/6/2015	511N5500263	$ -
47	V6600563	CSMS BLDG 10 9/1-9/30/15	P	11/6/2015	511N5500264	$ -
48	V6600564	GRAND LEDGE FMS-1 9/1-9/30/15	P	11/6/2015	511N5500270	$ -
49	V6600565	GRAND LEDGE 9/1-9/30/15	P	11/6/2015	511N5500270	$ -
50	V6600566	GRAND LEDGE AASF 9/1-9/30/15	P	11/6/2015	511N5500270	$ -
51	V6600567	#80007199 8.26.15	P	11/6/2015	511N5500280	$ -
52	V6600568	#80007199 9.17.15	F	11/6/2015	511N5500280	$ -
53	V6600569	AUG 2015 HOWELL LAWN	P	11/6/2015	511N5501010	$ 1,085.00
54	V6600570	AUG 2015 BAY CITY LAWN	P	11/6/2015	511N5500998	$ -
55	V6600571	CONTROL TOWER 9/16-10/26/15	P	11/6/2015	511N6600228	$ 51,226.32
56	V6600572	10/16-10/31/15 CATERING	P	11/6/2015	511N6600213	$ 145,817.77
57	V6600573	GREENVILLE KITCHEN	F	11/9/2015	511N2201461	$ -
58	V6600603	RENOVATE MATE AT CAMP GRAYLING	P	11/10/2015	511N5501254	$ 270,875.45
59	V6600604	REPAIR AND REPLACE REFRIG/FREE	P	11/10/2015	511N5501255	$ 521,854.77
60	V6600605	ASP FIRE PRORTECTION IMPROVEME	P	11/10/2015	511N6600165	$ 653,963.00
61	V6600606	#14-1086 GRAND LEDGE	P	11/9/2015	511N5500204	$ 4,501.30
62	V6600607	#14-1086 GRAND LEDGE	P	11/9/2015	511N5500204	$ 4,501.30
63	V6600608	#14-1086 GRAND LEDGE	P	11/9/2015	511N5500204	$ 4,501.30
64	V6600609	#14-1086 RFSC	P	11/9/2015	511N5500204	$ 4,501.30
65	V6600610	#14-1086 RFSC	P	11/9/2015	511N5500204	$ 4,501.30
66	V6600611	#14-1086 RFSC	P	11/9/2015	511N5500204	$ 4,501.30
67	V6600612	#14-1086 MURC	P	11/9/2015	511N5500204	$ 4,501.30
68	V6600613	#14-1086 CSMS	P	11/9/2015	511N5500204	$ 4,501.30
69	V6600614	#14-1086 WAREHOUSE	P	11/9/2015	511N5500204	$ 4,501.30
70	V6600615	#15-0919 TILE INSTALLATION	F	11/9/2015	511N5500901	$ -
71	V6600616	#15-1057 CLOTHING ORDER	F	11/9/2015	511N5501054	$ -
72	V6600617	#15-1292 CLOTHING FOR MYCA	F	11/9/2015	511N5501234	$ -
73	V6600618	#16436 COUNTRY GRANT INCENTIVE	F	11/9/2015	511N6600052	$ -
74	V6600619	#15-1386 GRANT 2015	F	11/9/2015	511N6600049	$ -
75	V6600620	MI VCAT SEP 2015	P	11/9/2015	511N6600109	$ 1,033,333.30
76	V6600621	#15-1088 WASHER & DRYER	F	11/10/2015	511N5500980	$ -
77	V6600622	PAINT TO REPAINT RUNWAY	P	11/10/2015	511N5501137	$ 31.50
78	V6600623	#15-1265 ICE MACHINE	F	11/10/2015	511N5501247	$ -
79	V6600625	LAWN 8/4/15-9/29/15	P	11/10/2015	511N5501006	$ -
80	V6600626	LAWN 6/18/15 GLADSTONE	P	11/10/2015	511N5501006	$ -
81	V6600627	LAWN 6/26/15 GLADSTONE	P	11/10/2015	511N5501006	$ -
82	V6600628	MODIFICAITONS AT BAY CITY ARMO	F	11/12/2015	511N5500949	$ -
83	V6600629	LAWN 6/2-7/28/15 GLADSTONE	P	11/10/2015	511N5501006	$ -
84	V6600630	FMS RENOVATIONS AT MIDLAND ARM	P	11/12/2015	511N5500960	$ 28,116.00

	G	H
43	PECKHAM VOCATIONAL INDUSTRIES INC	$ 486.68
44	PECKHAM VOCATIONAL INDUSTRIES INC	$ 516.01
45	PECKHAM VOCATIONAL INDUSTRIES INC	$ 7,445.41
46	PECKHAM VOCATIONAL INDUSTRIES INC	$ 5,557.35
47	PECKHAM VOCATIONAL INDUSTRIES INC	$ 1,854.51
48	PECKHAM VOCATIONAL INDUSTRIES INC	$ 112.64
49	PECKHAM VOCATIONAL INDUSTRIES INC	$ 3,513.99
50	PECKHAM VOCATIONAL INDUSTRIES INC	$ 2,387.35
51	BIO SERV CORPORATION	$ 59.00
52	BIO SERV CORPORATION	$ 59.00
53	SHANERS CUTTING EDGE	$ 650.00
54	DAVE DELISLE	$ 400.00
55	K-CON INC.	$ 317,397.68
56	CAPITAL DELI AND GRILL	$ 24,622.50
57	LANDMARK DESIGN GROUP PC	$ 2,246.82
58	RIPMAN CONSTRUCTION COMPANY INC	$ 68,685.37
59	RIPMAN CONSTRUCTION COMPANY INC	$ 68,467.32
60	RIPMAN CONSTRUCTION COMPANY INC	$ 6,500.00
61	DELAU FIRE & SAFETY INC	$ 147.00
62	DELAU FIRE & SAFETY INC	$ 247.10
63	DELAU FIRE & SAFETY INC	$ 191.00
64	DELAU FIRE & SAFETY INC	$ 750.00
65	DELAU FIRE & SAFETY INC	$ 235.00
66	DELAU FIRE & SAFETY INC	$ 350.00
67	DELAU FIRE & SAFETY INC	$ 225.00
68	DELAU FIRE & SAFETY INC	$ 1,005.00
69	DELAU FIRE & SAFETY INC	$ 550.00
70	SUPREME CARPET SALES INC	$ 2,695.51
71	DELTA EMBROIDERY	$ 481.50
72	FUG, INC.	$ 689.00
73	TUSCOLA COUNTY TREASURER	$ 10,000.00
74	COUNTY OF MACOMB	$ 15,000.00
75	ALTARUM INSTITUTE	$ 129,166.66
76	HOME DEPOT U.S.A. INC.	$ 2,519.22
77	SHERWIN WILLIAMS COMPANY	$ 2,569.50
78	YOUNG SUPPLY CO	$ 5,977.60
79	SPODECK CONTRACTING	$ 1,350.00
80	SPODECK CONTRACTING	$ 429.69
81	SPODECK CONTRACTING	$ 571.90
82	ANTLER CONSTRUCTION, INC	$ 21,161.23
83	SPODECK CONTRACTING	$ 1,050.00
84	CADENCE CONSTRUCTION, LLC	$ 196,634.02

	A	B	C	D	E	F
85	V6600631	RENOVATE BUILDING 542 CAMP GRA	P	11/12/2015	511N5500759	$ 497,902.56
86	V6600632	REPLACE ROOF PORT HURON ARMORY	P	11/12/2015	511N5501266	$ 50,840.00
87	V6600633	80 HRS 10/14-10/27/15	P	11/13/2015	511N6600010	$ 78,751.20
88	V6600634	80 HRS 9/30-10/13/15	P	11/13/2015	511N6600010	$ 78,751.20
89	V6600635	80 HRS 10/28-11/10/15	P	11/13/2015	511N6600010	$ 78,751.20
90	V6600636	#15-0972 DOOR REPAIR	F	11/13/2015	511N5501070	$ -
91	V6600638	#15-1330 SOFTNER	F	11/13/2015	511N5501268	$ -
92	V6600654	HELICOPTER PARKING PADS AT GRA	P	11/16/2015	511N5500946	$ 885,533.91
93	V6600655	#15-1223 MIDLAND ARMORY	F	11/16/2015	511N5501272	$ -
94	V6600656	#15-1263 BAY CITY	F	11/16/2015	511N5501261	$ -
95	V6600657	#15-1268 FORT CUSTER	P	11/16/2015	511N5501263	$ 603.10
96	V6600658	#15-1262 LANSING COMPLEX	F	11/16/2015	511N5501260	$ -
97	V6600659	#15-1222 PORT HURON	F	11/16/2015	511N5501259	$ -
98	V6600660	#15-1224 SAGINAW ARMORY	P	11/16/2015	511N5501253	$ 160.38
99	V6600661	#15-1221 LAPEER ARMORY	P	11/16/2015	511N5501251	$ 80.09
100	V6600662	#15-1217 GREENVILLE ARMORY	P	11/16/2015	511N5501243	$ 64.00
101	V6600663	#15-0963 MIDLAND ARMORY	F	11/16/2015	511N5501221	$ -
102	V6600664	#15-0900 TRUCK REPAIRS	F	11/16/2015	511N5500887	$ -
103	V6600675	REMNOVATE BUILDING 540MA	P	11/18/2015	511N6600199	$ 1,082,673.00
104	V6600677	200715574 10/26/15	P	11/18/2015	511N5500257	$ 28,990.91
105	V6600682	AANG SEP 2015	P	11/18/2015	511N5500351	$ 41,286.30
106	V6600683	AANG OCT 2015	P	11/18/2015	511N6600261	$ 1,234,723.20
107	V6600684	ALBION LAWN 10/13-11/3/15	P	11/19/2015	511N6600270	$ 5,000.00
108	V6600685	FLINT EVENT 11/6-11/7/15	P	11/19/2015	511N5501132	$ 77,750.00
109	V6600692	EXP. REIMB. THRU OCT 31,2015	P	11/19/2015	511N6600216	$ 1,608,597.84
110	V6600693	EXP. REIMB. THRU 10/31/15	P	11/19/2015	511N6600216	$ 1,608,597.84
111	V6600694	EXP. REIMB. THRU 10/31/15	P	11/19/2015	511N6600216	$ 1,608,597.84
112	V6600695	TAYLOR LAWN 10/1/15	P	11/19/2015	511N6600290	$ 3,741.00
113	V6600696	KALAMAZOO LAWN 10/1-10/29/15	P	11/19/2015	511N6600281	$ 5,300.00
114	V6600697	10/16-10/31/15 FOOD	P	11/19/2015	511N6600214	$ 559,762.96
115	V6600698	MYCA 33 CLASS SESSIONS	F	11/20/2015	511N6600183	$ -
116	V6600699	ARMORY RENOVATIONS DLGA PHASE	P	11/20/2015	511N5501308	$ 950,610.29
117	V6600700	BUILDISN 2538 AND 2539 AT FCTC	P	11/20/2015	511N6600202	$ 544,000.00
118	V6600701	3-0249-0083822 OCT15	P	11/20/2015	511N6600249	$ 18,246.14
119	V6600702	3-0249-0083819 OCT 15	P	11/20/2015	511N6600251	$ 9,526.68
120	V6600703	MAY 2015 LAWN GRAND LEDGE	P	11/20/2015	511N5501036	$ 2,290.00
121	V6600704	SEP 2015 GRAND LEDGE	P	11/20/2015	511N5501036	$ 2,290.00
122	V6600705	OCT 2015 GRAND LEDGE LAWN	P	11/20/2015	511N6600276	$ 11,055.00
123	V6600706	#15-1352 SIGNS	F	11/20/2015	511N5501288	$ -
124	V6600713	#15-1101 SNOW EQUIPMENT	F	11/20/2015	511N5501250	$ -
125	W6600228	SUMMER 2015		11/6/2015		$ 925.00
126	W6600231	19505-009 9/15-10/13/15		11/5/2015		$ 115.17

	G	H
85	RIPMAN CONSTRUCTION COMPANY INC	$ 71,435.43
86	GENOA CONTRACTING LLC	$ 188,160.00
87	CTE TEMPS, LLC	$ 3,749.60
88	CTE TEMPS, LLC	$ 3,749.60
89	CTE TEMPS, LLC	$ 3,749.60
90	SIEMENS INDUSTRY INC	$ 4,829.00
91	BESCO WATER TREATMENT INC	$ 290.57
92	PYRAMID PAVING & CONTRACTING INC	$ 420,789.49
93	LANSING SANITARY SUPPLY INC	$ 1,383.03
94	LANSING SANITARY SUPPLY INC	$ 1,097.78
95	LANSING SANITARY SUPPLY INC	$ 2,095.20
96	LANSING SANITARY SUPPLY INC	$ 2,393.95
97	LANSING SANITARY SUPPLY INC	$ 307.71
98	LANSING SANITARY SUPPLY INC	$ 693.28
99	LANSING SANITARY SUPPLY INC	$ 268.87
100	LANSING SANITARY SUPPLY INC	$ 520.69
101	LANSING SANITARY SUPPLY INC	$ 1,080.00
102	WESTERN MICHIGAN INTERNATIONAL	$ 2,363.02
103	RIPMAN CONSTRUCTION COMPANY INC	$ 9,400.00
104	AMERIGAS PROPANE LP	$ 386.51
105	COUNTY OF ALPENA	$ 112,243.20
106	COUNTY OF ALPENA	$ 115,276.80
107	RAYMOND E BUTLER	$ 550.00
108	SYNCHRONOUS MEDIA INTERNATIONAL LTD	$ 25,000.00
109	STARBASE INC	$ 11,914.47
110	STARBASE INC	$ 24,477.78
111	STARBASE INC	$ 52,794.91
112	EUGENES LAWN MAINTENANCE INC	$ 135.00
113	S & T LAWN SERVICE INC	$ 1,100.00
114	CAPITAL DELI AND GRILL	$ 16,730.75
115	JUNIOR ACHIEVEMENT OF SOUTHWEST MICHIGAN INC	$ 6,500.00
116	B & B CONSTRUCTION SERVICES, LLC	$ 104,389.71
117	ROBBERT CONSTRUCTION, INC	$ 19,000.00
118	ALLIED WASTE SERVICES OF DETROIT NORTH	$ 2,253.86
119	ALLIED WASTE SERVICES OF DETROIT NORTH	$ 473.32
120	HTA COMPANIES INC	$ 3,100.00
121	HTA COMPANIES INC	$ 3,420.00
122	HTA COMPANIES INC	$ 2,255.00
123	STATE OF MICHIGAN	$ 145.50
124	DEERE & COMPANY	$ 39,387.49
125	JEFF ALEXANDER STEPHENS	
126	GREAT LAKES ENERGY COOPERATIVE INC	

	A	B	C	D	E	F
127	W6600232	511MANITE32 9/25-10/22/15		11/9/2015		$ 955.88
128	W6600233	511BIGRAP23 9/23-10/23/15		11/9/2015		$ 1,480.78
129	W6600270	INITIAL 1/2 ROOF REPAIR		11/4/2015		$ 1,650.00
130	W6600280	INITIAL 1/2 ROOF REPAIR		11/2/2015		$ 4,440.00
131	W6600323	511CMPGRAY4 9/25-10/26/15		11/9/2015		$ 4,014.29
132	W6600324	511CMPGRAY2 9/25-10/23/15		11/9/2015		$ 1,989.74
133	W6600325	511CMPGRAY 9/25-10/23/15		11/9/2015		$ 1,471.86
134	W6600326	920160 9/10-10/10/15		11/2/2015		$ 393.59
135	W6600327	4333-1 9/14-10/13/15		11/2/2015		$ 35.00
136	W6600328	501-0070-00 9/8-10/7/15		11/2/2015		$ 326.01
137	W6600330	455138200015 9/14-10/15/15		11/2/2015		$ 335.02
138	W6600331	463030200026 9/16-10/14/15		11/2/2015		$ 650.97
139	W6600332	0257296.500 9/14-10/12/15		11/2/2015		$ 15.51
140	W6600333	0257114.502 9/14-10/12/15		11/2/2015		$ 93.01
141	W6600339	62301-001 8/3-9/6/15		11/2/2015		$ 8,339.35
142	W6600340	62301-001 9/7-10/4/15		11/2/2015		$ 4,503.73
143	W6600341	1494-30 9/1-10/1/15		11/2/2015		$ 1,555.52
144	W6600342	5021000 8/10-9/10/15		11/2/2015		$ 147.52
145	W6600343	5020000 8/10-9/10/15		11/2/2015		$ 44.13
146	W6600344	100000183598 9/16-10/15/15		11/2/2015		$ 4,025.69
147	W6600345	100000183333 9/16-10/15/15		11/2/2015		$ 788.32
148	W6600346	810 732-4676 746 10/1-10/31/15		11/2/2015		$ 360.40
149	W6600347	24855719128898 10/1-10/31/15		11/2/2015		$ 233.66
150	W6600348	269 98305065421 10/13-11/12/15		11/2/2015		$ 163.27
151	W6600362	511BAYCY22B 9/26-10/27/15		11/9/2015		$ 1,901.58
152	W6600363	511BAYCY22A 9/26-10/27/15		11/9/2015		$ 721.40
153	W6600364	COUNTERDRUG PROGRAM		11/6/2015		$ 188.68
154	W6600369	511MONTG61B 9/29-10/27/15		11/9/2015		$ 611.32
155	W6600370	511MONTG61A 9/29-10/27/15		11/9/2015		$ 1,118.26
156	W6600371	511HOWEL28A 9/29-10/27/15		11/9/2015		$ 618.10
157	W6600372	SNOW 2009-2011		11/2/2015		$ 5,065.00
158	W6600373	0147940.500 9/1-10/1/15		11/2/2015		$ 111.75
159	W6600375	16-0055 WORK ON STORAGE TANK		11/2/2015		$ 430.15
160	W6600376	#16-0053 BACKFLOW TEST		11/2/2015		$ 152.50
161	W6600377	734-0041230-1734-7 OCT 15		11/2/2015		$ 210.43
162	W6600378	815-0048468-1797-3 OCT15		11/2/2015		$ 187.56
163	W6600379	19505-027 9/8-10/6/15		11/2/2015		$ 38.10
164	W6600381	511ALMA21AB 9/30-10/28/15		11/9/2015		$ 985.76
165	W6600385	FY 2016 MEMBERSHIP DUES		11/2/2015		$ 800.00
166	W6600387	#16-0022 ANNUAL WEB HOSTING		11/4/2015		$ 480.00
167	W6600388	200015805 8/3/15		11/4/2015		$ 27.23
168	W6600389	200015805 4/15/15		11/4/2015		$ 799.99

	G	H
127	CONSUMERS ENERGY COMPANY	
128	CONSUMERS ENERGY COMPANY	
129	CHRISTOPHER ALLEN CANZE	
130	SHERRIFF GOSLIN COMPANY	
131	CONSUMERS ENERGY COMPANY	
132	CONSUMERS ENERGY COMPANY	
133	CONSUMERS ENERGY COMPANY	
134	CITY OF PORT HURON	
135	CITIZENS GAS FUEL COMPANY	
136	CITY OF ISHPEMING	
137	DTE ENERGY CO	
138	DTE ENERGY CO	
139	SEMCO ENERGY INC	
140	SEMCO ENERGY INC	
141	CITY OF BATTLE CREEK	
142	CITY OF BATTLE CREEK	
143	CITY OF GLADSTONE	
144	CITY OF MONTAGUE	
145	CITY OF MONTAGUE	
146	CONSUMERS ENERGY COMPANY	
147	CONSUMERS ENERGY COMPANY	
148	AT & T SERVICES INC	
149	AT & T SERVICES INC	
150	AT & T SERVICES INC	
151	CONSUMERS ENERGY COMPANY	
152	CONSUMERS ENERGY COMPANY	
153	NICHOLAS A RODGERS	
154	CONSUMERS ENERGY COMPANY	
155	CONSUMERS ENERGY COMPANY	
156	CONSUMERS ENERGY COMPANY	
157	TERRY C HARVEY	
158	SEMCO ENERGY INC	
159	OSCAR W LARSON COMPANY	
160	B & V MECHANICAL INC	
161	WASTE MANAGEMENT INC	
162	WASTE MANAGEMENT INC	
163	GREAT LAKES ENERGY COOPERATIVE INC	
164	CONSUMERS ENERGY COMPANY	
165	NATIONAL ASSOCIATION OF STATE DIRECTORS	
166	FREELANCER TELEVISION BROADCASTING INC.	
167	AMERIGAS PROPANE LP	
168	AMERIGAS PROPANE LP	

	A	B	C	D	E	F
169	W6600390	200015805 3/09/15		11/4/2015		$ 529.12
170	W6600391	200015805 3/23/15		11/4/2015		$ 553.60
171	W6600394	SUPS-00105-000501 7/16-9/15/15		11/4/2015		$ 73.52
172	W6600397	511AASF92AH 10/1-10/31/15		11/9/2015		$ 142.67
173	W6600398	511LAPEER31 10/3-10/30/15		11/9/2015		$ 33.35
174	W6600399	511ADRIAN51 10/2-10/30/15		11/9/2015		$ 30.19
175	W6600400	511ADRIAN5B 10/2-10/30/15		11/19/2015		$ 171.87
176	W6600401	511USPFOF6F 10/2-11/2/15		11/19/2015		$ 62.39
177	W6600402	01721 428669017 9/16-10/15/15		11/6/2015		$ 284.70
178	W6600403	726-0010995-1726-8 SEP15		11/6/2015		$ 128.87
179	W6600404	#294941 BELMONT ARMORY SEP 15		11/6/2015		$ 42.00
180	W6600406	415-0003479-0413-8 SEP15		11/6/2015		$ 1,350.06
181	W6600407	389-0054646-1389-1 SEP 15		11/6/2015		$ 688.62
182	W6600408	511OWOSS34A 10/3-11/2/15		11/19/2015		$ 99.80
183	W6600412	381039031-00001 8/22-9/21/15		11/6/2015		$ 1,287.32
184	W6600413	5472W4/4Y35		11/6/2015		$ 114.76
185	W6600414	62870086-01055 9/1-9/30/15		11/6/2015		$ 46.97
186	W6600415	14-0235 ID #5000182713		11/6/2015		$ 140.00
187	W6600416	CUST#DEP04 11/16/15-2/15/16		11/6/2015		$ 72.00
188	W6600417	#70010438 09.22.15		11/6/2015		$ 105.00
189	W6600418	#70010488 09.22.15		11/6/2015		$ 140.00
190	W6600419	665-0209842-2333-7 AUG-SEP15		11/6/2015		$ 2,721.32
191	W6600420	389-0000117-1389-8 SEP 15		11/6/2015		$ 125.35
192	W6600421	734-0002593-1734-5 SEP 15		11/6/2015		$ 133.49
193	W6600422	734-0002593-1734-5 OCT 15		11/6/2015		$ 133.49
194	W6600423	511OWOSS34B 10/6-11/3/15		11/19/2015		$ 104.30
195	W6600424	511SAGNAW36 10/7-11/3/15		11/19/2015		$ 1,462.97
196	W6600425	FINAL 1/2 FURNACE		11/6/2015		$ 1,500.00
197	W6600426	FINAL 1/2 ROOF		11/6/2015		$ 1,500.00
198	W6600427	INITIAL 1.2 HOME REPAIR		11/6/2015		$ 937.50
199	W6600428	COUNTERDRUG PROGRAM		11/6/2015		$ 188.68
200	W6600429	COUNTERDRUG PROGRAM		11/6/2015		$ 188.68
201	W6600430	MVTF BOARD MEETING		11/6/2015		$ 80.50
202	W6600431	MVTF BOARD MEETING		11/6/2015		$ 115.00
203	W6600432	MVTF BOARD MEETING		11/6/2015		$ 398.51
204	W6600434	MVTF BOARD MEETING		11/6/2015		$ 87.40
205	W6600435	MVTF BOARD MEETING NOV		11/6/2015		$ 68.66
206	W6600436	MYCA PETTY CASH REPLENISH		11/6/2015		$ 478.69
207	W6600437	483191917-00001 9/9-10/8/15		11/6/2015		$ 1,240.31
208	W6600438	980906833-00001 9/16-10/15/15		11/6/2015		$ 281.87
209	W6600439	SPRING 2015		11/9/2015		$ 725.60
210	W6600440	51700034800828085 10/16-11/15		11/6/2015		$ 1,101.05

	G	H
169	AMERIGAS PROPANE LP	
170	AMERIGAS PROPANE LP	
171	VILLAGE OF BARAGA	
172	CONSUMERS ENERGY COMPANY	
173	CONSUMERS ENERGY COMPANY	
174	CONSUMERS ENERGY COMPANY	
175	CONSUMERS ENERGY COMPANY	
176	CONSUMERS ENERGY COMPANY	
177	COMCAST	
178	WASTE MANAGEMENT INC	
179	GREEN VALLEY DISPOSAL SERVICE, INC.	
180	WASTE MANAGEMENT INC	
181	WASTE MANAGEMENT INC	
182	CONSUMERS ENERGY COMPANY	
183	CELLCO PARTNERSHIP	
184	UNITED PARCEL SERVICE	
185	AT & T SERVICES INC	
186	SCHINDLER ELEVATOR CORPORATION	
187	SECURITY CORPORATION	
188	BIO SERV CORPORATION	
189	BIO SERV CORPORATION	
190	WASTE MANAGEMENT INC	
191	WASTE MANAGEMENT INC	
192	WASTE MANAGEMENT INC	
193	WASTE MANAGEMENT INC	
194	CONSUMERS ENERGY COMPANY	
195	CONSUMERS ENERGY COMPANY	
196	ASPEN HEATING & COOLING INC	
197	G & S ROOFING & PAINTING	
198	ROBERT WAYNE FLINTON JR	
199	NICHOLAS BELLER	
200	MARK J SNAUKO	
201	JOHN EDWARD JAMES	
202	SHAWN WILSON	
203	ROBERT LEE WILLIAMS	
204	BRANDI MCBRIDE	
205	BARRY A WOOD	
206	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	
207	CELLCO PARTNERSHIP	
208	CELLCO PARTNERSHIP	
209	BRADLEY KYLE AERNIE	
210	FRONTIER COMMUNICATIONS OF MICHIGAN INC	

	A	B	C	D	E	F
211	W6600441	98934858680728095 10/22-11/21		11/6/2015		$ 105.12
212	W6600442	98973213240217095 9/20-10/19		11/6/2015		$ 181.03
213	W6600443	98974356311015075 9/20-10/19		11/6/2015		$ 451.11
214	W6600444	51762210580823065 9/20-10/19		11/6/2015		$ 293.10
215	W6600445	51700138620831065 9/20-10/19		11/6/2015		$ 268.40
216	W6600446	98934881600416095 9/20-10/19		11/6/2015		$ 99.46
217	W6600447	98934414810505095 9/20-10/19		11/6/2015		$ 80.13
218	W6600449	26978217830718075 9/20-10/19		11/6/2015		$ 28.78
219	W6600451	51700167490828085 9/20-10/19		11/6/2015		$ 937.92
220	W6600453	51706219120828085 9/20-10/19		11/6/2015		$ 937.92
221	W6600454	61604007480409035 9/20-10/19		11/6/2015		$ 380.57
222	W6600456	61604071670801035 9/20-10/19		11/6/2015		$ 42.66
223	W6600457	61600161900116035 9/20-10/19		11/6/2015		$ 46.69
224	W6600458	61600120020801035 9/20-10/19		11/6/2015		$ 46.69
225	W6600459	26900050290828085 10/19-11/18		11/6/2015		$ 671.66
226	W6600460	2311612818111808 10/13-11/12		11/6/2015		$ 1,067.50
227	W6600461	26996810037192 10/10-11/9/15		11/6/2015		$ 599.62
228	W6600462	24190-002 9/28-10/27/15		11/9/2015		$ 1,112.16
229	W6600463	100017079979 9/25-10/23/15		11/9/2015		$ 136.41
230	W6600464	100059069292 9/29-10/27/15		11/9/2015		$ 177.94
231	W6600465	100060437777 10/1-10/30/15		11/9/2015		$ 60.38
232	W6600466	100038027114 9/29-10/27/15		11/9/2015		$ 204.05
233	W6600467	0259986.500 9/16-10/14/15		11/9/2015		$ 126.17
234	W6600468	0100276.500 9/15-10/13/15		11/9/2015		$ 87.67
235	W6600469	463030200034 9/25-10/23/15		11/9/2015		$ 497.59
236	W6600470	465542600015 9/22-10/22/15		11/9/2015		$ 72.76
237	W6600471	466949900024 9/21-10/20/15		11/9/2015		$ 451.49
238	W6600472	461793100011 9/17-10/13/15		11/9/2015		$ 318.97
239	W6600473	457744300015 9/17-10/13/15		11/9/2015		$ 32.29
240	W6600474	457747500017 9/15-10/15/15		11/9/2015		$ 3,157.71
241	W6600475	199210900015 9/21-10/19/15		11/9/2015		$ 319.99
242	W6600476	19921090023 9/18-10/19/15		11/9/2015		$ 2,095.89
243	W6600477	461780200022 9/23-10/21/15		11/9/2015		$ 83.23
244	W6600478	457749100014 9/21-10/20/15		11/9/2015		$ 254.31
245	W6600479	336957300013 9/23-10/21/15		11/9/2015		$ 896.46
246	W6600480	466949900016 9/18-10/19/15		11/9/2015		$ 127.15
247	W6600481	164679700017 9/23-10/21/15		11/9/2015		$ 1,891.34
248	W6600482	461780200014 9/22-10/21/15		11/9/2015		$ 150.87
249	W6600483	20-1231.300 9/14-10/12/15		11/9/2015		$ 321.41
250	W6600484	20-1230.300 9/14-10/12/15		11/9/2015		$ 221.16
251	W6600485	20-1229.300 9/14-10/12/15		11/9/2015		$ 58.81
252	W6600486	65456-00 9/8-10/9/15		11/9/2015		$ 342.59

	G	H
211	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
212	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
213	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
214	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
215	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
216	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
217	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
218	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
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224	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
225	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
226	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
227	AT & T SERVICES INC	
228	GREAT LAKES ENERGY COOPERATIVE INC	
229	CONSUMERS ENERGY COMPANY	
230	CONSUMERS ENERGY COMPANY	
231	CONSUMERS ENERGY COMPANY	
232	CONSUMERS ENERGY COMPANY	
233	SEMCO ENERGY INC	
234	SEMCO ENERGY INC	
235	DTE ENERGY CO	
236	DTE ENERGY CO	
237	DTE ENERGY CO	
238	DTE ENERGY CO	
239	DTE ENERGY CO	
240	DTE ENERGY CO	
241	DTE ENERGY CO	
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243	DTE ENERGY CO	
244	DTE ENERGY CO	
245	DTE ENERGY CO	
246	DTE ENERGY CO	
247	DTE ENERGY CO	
248	DTE ENERGY CO	
249	CITY OF DETROIT	
250	CITY OF DETROIT	
251	CITY OF DETROIT	
252	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	

	A	B	C	D	E	F
253	W6600487	65457-00 9/8-10/9/15		11/9/2015		$ 113.93
254	W6600488	4595014-4 10/1-10/28/15		11/9/2015		$ 39.66
255	W6600489	514-1978.000 9/9-10/12/15		11/9/2015		$ 923.00
256	W6600490	511CMPGRAY 10/1-10/31/15		11/19/2015		$ 36,249.75
257	W6600491	511AASF92AC 10/7-11/4/15		11/19/2015		$ 1,502.86
258	W6600492	511WYOMG67A 10/9-11/6/15		11/19/2015		$ 3,587.17
259	W6600494	511CHEBN05A 10/9-11/6/15		11/19/2015		$ 913.72
260	W6600495	511AASF92AB 10/7-11/4/15		11/19/2015		$ 586.94
261	W6600496	#15-0372 MAY 2015 TRASH		11/9/2015		$ 16.00
262	W6600497	#15-0372 JUNE 2015 TRASH		11/9/2015		$ 16.00
263	W6600498	#15-0372 JULY 2015 TRASH		11/9/2015		$ 16.00
264	W6600499	SUMMER 2015		11/10/2015		$ 4,500.00
265	W6600500	SPRING 2015		11/10/2015		$ 1,000.00
266	W6600501	SUMMER 2015		11/10/2015		$ 750.00
267	W6600502	SPRING 2015		11/10/2015		$ 4,000.00
268	W6600503	#15-0372 AUG 2015 TRASH		11/9/2015		$ 16.00
269	W6600504	SUMMER 2015		11/10/2015		$ 940.00
270	W6600505	#15-0372 SEP 2015 TRASH		11/9/2015		$ 16.00
271	W6600506	SPRING 2015		11/10/2015		$ 3,800.00
272	W6600507	SUMMER 2015		11/10/2015		$ 750.00
273	W6600508	SPRING 2015		11/10/2015		$ 651.00
274	W6600509	SUMMER 2015		11/10/2015		$ 1,840.00
275	W6600510	SUMMER 2015		11/10/2015		$ 4,500.00
276	W6600511	FALL 2015		11/9/2015		$ 2,750.00
277	W6600512	SPRING 2015		11/10/2015		$ 4,000.00
278	W6600513	WINTER 2015		11/10/2015		$ 4,500.00
279	W6600514	SPRING 2015		11/10/2015		$ 4,500.00
280	W6600515	SUMMER 2015		11/10/2015		$ 750.00
281	W6600516	SUMMER 2015		11/10/2015		$ 1,443.60
282	W6600517	SUMMER 2015		11/10/2015		$ 2,975.00
283	W6600518	SPRING 2015		11/10/2015		$ 330.00
284	W6600519	SUMMER 2015		11/10/2015		$ 1,665.00
285	W6600520	SPRING 2015		11/10/2015		$ 750.00
286	W6600521	SUMMER 2015		11/10/2015		$ 2,288.83
287	W6600522	SUMMER 2015		11/10/2015		$ 585.00
288	W6600523	SPRING 2015		11/10/2015		$ 4,000.00
289	W6600524	SPRING 2015		11/10/2015		$ 1,425.00
290	W6600525	#15-0372 OCT 2015 TRASH		11/9/2015		$ 16.00
291	W6600526	#15-0372 NOV 2015 TRASH		11/9/2015		$ 16.00
292	W6600527	SUMMER 2015		11/10/2015		$ 1,000.00
293	W6600528	SUMMER 2015		11/10/2015		$ 1,000.00
294	W6600529	SPRING 2015		11/10/2015		$ 2,437.05

	G	H
253	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	
254	MICHIGAN GAS UTILITIES CORPORATION	
255	MARQUETTE BOARD OF LIGHT AND POWER	
256	CONSUMERS ENERGY COMPANY	
257	CONSUMERS ENERGY COMPANY	
258	CONSUMERS ENERGY COMPANY	
259	CONSUMERS ENERGY COMPANY	
260	CONSUMERS ENERGY COMPANY	
261	AMERICAN WASTE INC	
262	AMERICAN WASTE INC	
263	AMERICAN WASTE INC	
264	JOHN WILLIAM BOOHER	
265	PATRICK MICHAEL BRESSER II	
266	BRADLEY JOSEPH BUNCH	
267	MICHAEL DEVITO	
268	AMERICAN WASTE INC	
269	SHANE DIMEFF	
270	AMERICAN WASTE INC	
271	AARON T DUDONIS	
272	SHANTAL MONIQUE ELIGAH	
273	CHRIS FLANAGAN	
274	VICTOR D HARRELL	
275	ANDREW HARRISON	
276	KELSYE IRVINE	
277	KATIE KLEIMAN	
278	PHILLIP LAMAIRE	
279	OLIVIA MICHELLE LANG	
280	DANIEL LOTZ	
281	JACOB KEAN RICHARD	
282	JACOB SHRUM	
283	SHERILYN M. SWISHER	
284	SHERILYN M. SWISHER	
285	LINDSEY VASILKO	
286	PAUL VOISIN	
287	ROBERT SCOTT WALKER	
288	JACOB WALTERS	
289	DEREK WEAVER	
290	AMERICAN WASTE INC	
291	AMERICAN WASTE INC	
292	ERIC J BURGESS	
293	ERIC J BURGESS	
294	SEAN BURKS	

	A	B	C	D	E	F
295	W6600530	SUMMER 2015		11/10/2015		$ 266.00
296	W6600531	SPRING 2015		11/10/2015		$ 30.00
297	W6600532	SUMMER 2015		11/10/2015		$ 1,750.00
298	W6600533	SUMMER 2015		11/10/2015		$ 75.00
299	W6600534	SUMMER 2015		11/10/2015		$ 4,500.00
300	W6600535	SUMMER 2015		11/10/2015		$ 216.00
301	W6600536	SPRING 2015		11/9/2015		$ 750.00
302	W6600537	SUMMER 2015		11/9/2015		$ 750.00
303	W6600538	FALL 2014		11/9/2015		$ 1,500.00
304	W6600539	SUMMER 2015		11/9/2015		$ 500.00
305	W6600540	SUMMER 2015		11/9/2015		$ 920.00
306	W6600541	SPRING 2015		11/9/2015		$ 840.00
307	W6600542	SUMMER 2015		11/9/2015		$ 2,490.00
308	W6600543	SUMMER 2015		11/9/2015		$ 735.00
309	W6600544	SUMMER 2015		11/9/2015		$ 750.00
310	W6600545	SUMMER 2015		11/9/2015		$ 1,500.00
311	W6600546	SPRING 2015		11/9/2015		$ 595.13
312	W6600547	WINTER 2015		11/9/2015		$ 630.00
313	W6600548	SUMMER 2015		11/9/2015		$ 2,040.00
314	W6600549	SPRING 2015		11/9/2015		$ 3,000.00
315	W6600550	SPRING 2015		11/9/2015		$ 165.00
316	W6600551	SUMMER 2015		11/9/2015		$ 165.00
317	W6600552	SPRING 2015		11/9/2015		$ 2,250.00
318	W6600553	SPRING 2015		11/9/2015		$ 1,000.00
319	W6600554	SPRING 2015		11/9/2015		$ 2,000.00
320	W6600555	SPRING 2015		11/9/2015		$ 250.00
321	W6600556	SPRING 2015		11/9/2015		$ 1,228.50
322	W6600557	SPRING 2015		11/9/2015		$ 4,500.00
323	W6600558	SPRING 2015		11/9/2015		$ 1,500.00
324	W6600559	#15-0490 DLGA SUPPLIES		11/9/2015		$ 410.00
325	W6600560	SPRING 2015		11/9/2015		$ 12.00
326	W6600561	SUMMER 2015		11/9/2015		$ 1,500.00
327	W6600562	SUMMER 2015		11/9/2015		$ 1,750.00
328	W6600563	SUMMER 2015		11/9/2015		$ 210.00
329	W6600564	SPRING 2015		11/9/2015		$ 3,250.00
330	W6600565	SUMMER 2015		11/9/2015		$ 750.00
331	W6600566	SPRING 2015		11/9/2015		$ 2,750.00
332	W6600567	SUMMER 2015		11/9/2015		$ 510.82
333	W6600568	SPRING 2015		11/9/2015		$ 3,750.00
334	W6600569	SPRING 2015		11/9/2015		$ 4,500.00
335	W6600570	SPRING 2015		11/9/2015		$ 3,750.00
336	W6600571	#16-0086 EXT. INSPECTION		11/9/2015		$ 95.16

	G	H
295	WILLIAM BURNS V	
296	TODD RYAN BUSH	
297	BRANDON SCOTT BUTTON	
298	JENNIFER ENYART	
299	ALYSA FERGUSON	
300	DEANDRE LAMAR FORTENBERRY	
301	CORDELL MARIAN GIBSON III	
302	ANDREA MICHELLE KENNEDY	
303	HEATHER L MANOR	
304	AMY MAROSZEK	
305	ERIK J MORSE	
306	ADEYINKA IBRAHIM SANUSI	
307	ADEYINKA IBRAHIM SANUSI	
308	ADEYINKA IBRAHIM SANUSI	
309	DERIK VAN BAALE	
310	TRAVIS LEE-RYAN WILSON	
311	VEDA KETURAH BOYKIN	
312	WALTER M ESCOE III	
313	JAMES EDWIN FERRARI	
314	TIMOTHY FRASIER	
315	FELICA Z HARRIS	
316	FELICA Z HARRIS	
317	BRYCE D MASTERSON	
318	KRISTEN MUDGE	
319	KRISTEN MUDGE	
320	KYLE RASH	
321	DREW ALAN WAGNER	
322	KERNIE WIREMAN	
323	MILAN YOUNG	
324	STATE INDUSTRIAL PRODUCTS CORPORATION	
325	VIRGIL T AKINS	
326	BRIAN BURDETT	
327	KENNETH VERN COCKREL III	
328	MICHAEL EDWARD DE JONG	
329	SETH D DREDGE	
330	RYAN FERGUSON	
331	BENJAMIN MAXWELL GARTNER	
332	GREGORY GLENN	
333	CAITLIN HILL	
334	CAMERON HUMBLE	
335	JOSEPH ANTHONY HYMEL	
336	FIRE PROS INC	

	A	B	C	D	E	F
337	W6600572	SUMMER 2015		11/9/2015		$ 859.00
338	W6600573	SUMMER 2015		11/9/2015		$ 4,500.00
339	W6600574	SUMMER 2015		11/9/2015		$ 500.00
340	W6600575	#16-0086 EXT. INSPECTION		11/9/2015		$ 164.25
341	W6600576	SUMMER 2015		11/9/2015		$ 675.00
342	W6600577	#16-0086 EXT. INSPECTION		11/9/2015		$ 129.00
343	W6600578	FALL 2014		11/9/2015		$ 3,000.00
344	W6600579	SUMMER 2015		11/9/2015		$ 255.00
345	W6600580	SPRING 2015		11/9/2015		$ 4,250.00
346	W6600581	SPRING 2015		11/9/2015		$ 751.50
347	W6600582	SUMMER 2015		11/9/2015		$ 750.00
348	W6600583	SUMMER 2015		11/9/2015		$ 750.00
349	W6600584	SUMMER 2015		11/9/2015		$ 750.00
350	W6600585	SUMMER 2015		11/9/2015		$ 750.00
351	W6600586	SPRING 2015		11/9/2015		$ 3,530.00
352	W6600587	SUMMER 2015		11/9/2015		$ 165.00
353	W6600588	WINTER 2015		11/9/2015		$ 3,000.00
354	W6600589	SPRING 2015		11/9/2015		$ 1,000.00
355	W6600590	FALL 2014		11/9/2015		$ 1,000.00
356	W6600591	SPRING 2015		11/9/2015		$ 2,304.96
357	W6600592	SPRING 2015		11/9/2015		$ 844.00
358	W6600593	SPRING 2015		11/9/2015		$ 2,360.00
359	W6600594	SUMMER 2015		11/9/2015		$ 1,412.35
360	W6600595	SPRING 2015		11/9/2015		$ 4,500.00
361	W6600596	SUMMER 2015		11/9/2015		$ 854.00
362	W6600597	SUMMER 2015		11/9/2015		$ 1,500.00
363	W6600598	SUMMER 2015		11/9/2015		$ 4,500.00
364	W6600599	SPRING 2015		11/9/2015		$ 636.50
365	W6600600	SPRING 2015		11/9/2015		$ 1,701.00
366	W6600601	SUMMER 2015		11/9/2015		$ 65.00
367	W6600602	FALL 2014		11/9/2015		$ 1,500.00
368	W6600603	SPRING 2015		11/9/2015		$ 450.00
369	W6600604	SUMMER 2015		11/9/2015		$ 900.00
370	W6600605	SPRING 2015		11/9/2015		$ 500.00
371	W6600606	SPRING 2015		11/9/2015		$ 1,050.00
372	W6600607	#15-0372 MAR 2015 TRASH		11/10/2015		$ 16.00
373	W6600609	#15-1249 ELECTRICAL WORK		11/10/2015		$ 2,500.00
374	W6600611	517R2121003424 10/1-10/31/15		11/10/2015		$ 10,767.37
375	W6600613	23118907580217995 9/20-10/19		11/10/2015		$ 7,150.39
376	W6600614	00024064-6 11/1-11/30/15		11/10/2015		$ 236.98
377	W6600615	26901580261125085 10/28-11/27		11/10/2015		$ 1,372.45
378	W6600616	01721 347235014 11/15-12/14/15		11/10/2015		$ 380.95

	G	H
337	MICHAEL MALLON	
338	JAMES RYAN MCQUEEN	
339	ZACHERY TYLER MCTHEENEY	
340	FIRE PROS INC	
341	SHAUN PIERRE MODOCK	
342	FIRE PROS INC	
343	MARVIN NIEMI	
344	RYAN JAMES PEIRCE	
345	PAUL JAMES RANKIN	
346	BRONSON REED	
347	ANDREW SMITH	
348	GARY GLENN WARREN JR	
349	MICHAEL WILSON	
350	DASHAY MONYELL WITHEY	
351	TRENTEN ZAPATA	
352	JAMIE BALLARD-MILLER	
353	ASHLEY M BREHMER	
354	ZACHARY NATHANIEL CHARTIER	
355	WESTERN E CHASE	
356	CHANEL DANIELS	
357	KAITLYN MARY DODGE-MARRA	
358	KAITLYN MARY DODGE-MARRA	
359	KATIE LEE EASON	
360	DARIN JOUSMA	
361	SCOTT WILLIAM KENNEY	
362	MARIA PESCRILLO	
363	DAVID REID	
364	AMY JEAN SALAZAR	
365	CLARENCE SMITH	
366	MICHEAL SOULLIERE	
367	EVAN SEBASTIAN SPACE	
368	WILLIAM STITT	
369	WILLIAM STITT	
370	MARGARET CLAIRE WELLMAN	
371	LORI A WRIGHT	
372	AMERICAN WASTE INC	
373	SANDOS ELECTRIC SERVICES INC	
374	AT & T SERVICES INC	
375	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
376	BARAGA TELEPHONE COMPANY	
377	FRONTIER COMMUNICATIONS OF MICHIGAN INC	
378	COMCAST	

	A	B	C	D	E	F
379	W6600617	4-087-550050-01 9/21-10/22/15		11/10/2015		$ 228.60
380	W6600618	4-087-550000-01 9/21-10/22/15		11/10/2015		$ 902.69
381	W6600619	655071000-001 10/1-11/1/15		11/10/2015		$ 244.27
382	W6600620	468304-000-2 9/29-10/28/15		11/10/2015		$ 1,849.48
383	W6600621	472584-000-5 9/29-10/28/15		11/10/2015		$ 317.77
384	W6600622	346119-000-5 9/24-10/26/15		11/10/2015		$ 13,588.59
385	W6600623	346119-004-7 9/24-10/26/15		11/10/2015		$ 229.47
386	W6600624	107846-005-0 9/24-10/26/15		11/10/2015		$ 18,797.39
387	W6600625	346119-003-9 9/24-10/26/15		11/10/2015		$ 142.77
388	W6600626	346119-005-4 9/24-10/26/15		11/10/2015		$ 26,042.00
389	W6600627	346119-006-2 9/24-10/26/15		11/10/2015		$ 36.04
390	W6600628	706942000037 9/30-10/28/15		11/10/2015		$ 249.22
391	W6600630	100000332591 10/1-10/30/15		11/10/2015		$ 2,482.76
392	W6600631	100045956156 10/1-10/29/15		11/10/2015		$ 1,068.27
393	W6600632	INITIAL 1/2 ROOF		11/12/2015		$ 5,450.00
394	W6600633	511CADLC24A 10/10-11/6/15		11/19/2015		$ 27.90
395	W6600634	511CADLC24B 10/10-11/6/15		11/19/2015		$ 1,052.65
396	W6600636	420-0126388-1838-0 SEP-OCT15		11/17/2015		$ 787.36
397	W6600637	#15-1316 CPR TRAINING		11/13/2015		$ 1,430.00
398	W6600638	517R2111309237 6/2-9/1/15		11/13/2015		$ 2,689.08
399	W6600639	517R2111309237 9/2-10/1/15		11/13/2015		$ 866.59
400	W6600640	517R2111309237 10/1-11/1/15		11/13/2015		$ 866.59
401	W6600641	#D-7661404 9.10.15		11/13/2015		$ 72.59
402	W6600642	#D-7661404 10.8.15		11/13/2015		$ 72.59
403	W6600643	#D-7661404 11.12.15		11/13/2015		$ 72.59
404	W6600644	SUPS00105-000501 9/16-10/15/15		11/13/2015		$ 36.76
405	W6600645	1249000000 9/1-10/1/15		11/13/2015		$ 289.94
406	W6600646	100000331056 10/1-10/30/15		11/13/2015		$ 1,191.26
407	W6600647	100000331262 10/1-10/30/15		11/13/2015		$ 1,717.00
408	W6600648	103002553255 10/1-10/30/15		11/13/2015		$ 638.38
409	W6600649	103004721686 10/1-10/30/15		11/13/2015		$ 12.50
410	W6600650	103004833622 10/1-10/30/15		11/13/2015		$ 36.31
411	W6600651	100048988552 10/1-10/30/15		11/13/2015		$ 1,742.52
412	W6600652	19505-003 9/28-10/27/15		11/13/2015		$ 40.88
413	W6600653	19505-027 10/6-11/5/15		11/13/2015		$ 38.30
414	W6600654	0406334693-00001 9/30-10/29/15		11/13/2015		$ 11.64
415	W6600655	0406334693-00002 9/30-10/30/15		11/13/2015		$ 2,214.05
416	W6600656	0406881238-00001 9/24-10/26/15		11/13/2015		$ 909.26
417	W6600658	6431-863-086 9/23-10/23/15		11/13/2015		$ 841.68
418	W6600659	1215-520 8/4-10/5/15		11/13/2015		$ 72.43
419	W6600660	20936-001 7/1-9/30/15		11/13/2015		$ 364.81
420	W6600661	293-001 7/1-9/30/15		11/13/2015		$ 305.35

	G	H
379	YPSILANTI COMMUNITY UTILITIES AUTHORITY	
380	YPSILANTI COMMUNITY UTILITIES AUTHORITY	
381	CITY OF ALMA	
382	CITY OF LANSING BOARD OF WATER AND LIGHT	
383	CITY OF LANSING BOARD OF WATER AND LIGHT	
384	CITY OF LANSING BOARD OF WATER AND LIGHT	
385	CITY OF LANSING BOARD OF WATER AND LIGHT	
386	CITY OF LANSING BOARD OF WATER AND LIGHT	
387	CITY OF LANSING BOARD OF WATER AND LIGHT	
388	CITY OF LANSING BOARD OF WATER AND LIGHT	
389	CITY OF LANSING BOARD OF WATER AND LIGHT	
390	DTE ENERGY CO	
391	CONSUMERS ENERGY COMPANY	
392	CONSUMERS ENERGY COMPANY	
393	THERMAL SHIELD WINDOWS AND CONSTRUCTION, INC.	
394	CONSUMERS ENERGY COMPANY	
395	CONSUMERS ENERGY COMPANY	
396	WASTE MANAGEMENT INC	
397	KIMBERLY DOREEN AKINS	
398	AT & T SERVICES INC	
399	AT & T SERVICES INC	
400	AT & T SERVICES INC	
401	ORKIN EXTERMINATING CO INC	
402	ORKIN EXTERMINATING CO INC	
403	ORKIN EXTERMINATING CO INC	
404	VILLAGE OF BARAGA	
405	TOWNSHIP OF BUENA VISTA	
406	CONSUMERS ENERGY COMPANY	
407	CONSUMERS ENERGY COMPANY	
408	CONSUMERS ENERGY COMPANY	
409	CONSUMERS ENERGY COMPANY	
410	CONSUMERS ENERGY COMPANY	
411	CONSUMERS ENERGY COMPANY	
412	GREAT LAKES ENERGY COOPERATIVE INC	
413	GREAT LAKES ENERGY COOPERATIVE INC	
414	UPPER PENINSULA POWER COMPANY	
415	UPPER PENINSULA POWER COMPANY	
416	UPPER PENINSULA POWER COMPANY	
417	WISCONSIN ELECTRIC POWER COMPANY	
418	MICHIGAN-AMERICAN WATER COMPANY	
419	CITY OF MIDLAND	
420	CITY OF MIDLAND	

	A	B	C	D	E	F
421	W6600662	2026001 7/1-10/1/15		11/13/2015		$ 41,998.98
422	W6600663	5-009160-00 9/17-10/16/15		11/13/2015		$ 193.84
423	W6600664	2-22200-01 9/3-10/6/15		11/13/2015		$ 117.59
424	W6600665	FIRS000555-0000-01 9/4-10/1/15		11/13/2015		$ 167.31
425	W6600666	7000860901 9/30-10/30/15		11/13/2015		$ 1,554.04
426	W6600667	3212711 9/28-10/29/15		11/13/2015		$ 200.37
427	W6600668	SUPS00105-000001 9/16-10/15/15		11/13/2015		$ 624.18
428	W6600669	PAP00535301 9/14-10/16/15		11/13/2015		$ 109.40
429	W6600670	0103-03460-01-1 9/14-10/12/15		11/13/2015		$ 51.24
430	W6600671	3858302 9/20-10/20/15		11/13/2015		$ 603.37
431	W6600672	2688713001 9/22-10/22/15		11/13/2015		$ 633.64
432	W6600674	511GREEN27A 10/10-11/10/15		11/19/2015		$ 1,371.67
433	W6600675	511ALBION52 10/14-11/13/15		11/19/2015		$ 671.90
434	W6600676	511KALMZ59A 10/14-11/12/15		11/19/2015		$ 2,171.09
435	W6600677	511SELFRD00 10/14-11/12/15		11/19/2015		$ 12.50
436	W6600678	#16-0103 GATE REPAIR		11/16/2015		$ 462.99
437	W6600679	#16-0103 GATE REPAIR		11/16/2015		$ 336.00
438	W6600680	#15-0863 BOILER REPAIR		11/16/2015		$ 428.21
439	W6600681	#294941 BELMONT ARMORY OCT 15		11/16/2015		$ 42.00
440	W6600685	SUMMER 2015		11/18/2015		$ 4,500.00
441	W6600686	#101647 LEVEL 3		11/18/2015		$ 817.00
442	W6600687	002212000 9/15-10/13/15		11/18/2015		$ 41.13
443	W6600688	001535000 9/13-10/12/15		11/18/2015		$ 52.70
444	W6600690	30-1014.300 9/17-10/15/15		11/18/2015		$ 5,406.90
445	W6600691	0147940.500 10/1-10/29/15		11/18/2015		$ 75.37
446	W6600692	1-040-121000-01 9/21-10/20/15		11/18/2015		$ 163.43
447	W6600693	100029351408 10/7-11/4/15		11/18/2015		$ 48.70
448	W6600694	100000261022 10/7-11/4/15		11/18/2015		$ 5,775.02
449	W6600695	100027847290 10/6-11/3/15		11/18/2015		$ 2,158.93
450	W6600696	100000070902 10/6-11/3/15		11/18/2015		$ 1,137.94
451	W6600697	100029351069 10/7-11/4/15		11/18/2015		$ 74.07
452	W6600698	100000263085 10/7-11/4/15		11/18/2015		$ 1,200.11
453	W6600699	100000249985 10/7-11/4/15		11/18/2015		$ 554.13
454	W6600700	100000260784 10/7-11/4/15		11/18/2015		$ 17,990.77
455	W6600701	100051043535 10/2-11/2/15		11/18/2015		$ 497.56
456	W6600702	463030200018 10/1-10/30/15		11/18/2015		$ 330.83
457	W6600703	#70013382 10.20.15		11/18/2015		$ 83.00
458	W6600704	#70014660 10.6.2015		11/18/2015		$ 36.00
459	W6600705	#70014661 10.6.15		11/18/2015		$ 23.00
460	W6600706	#70014662 10.06.2015		11/18/2015		$ 25.00
461	W6600707	#70010488 10.27.15		11/18/2015		$ 140.00
462	W6600708	#70010438 10.27.15		11/18/2015		$ 105.00

	G	H
421	TOWNSHIP OF ALPENA	
422	CITY OF SAULT STE MARIE	
423	CITY OF LAPEER	
424	CITY OF MANISTEE	
425	CLOVERLAND ELECTRIC COOPERATIVE INC	
426	COUNTY OF GRAND TRAVERSE	
427	VILLAGE OF BARAGA	
428	CITY OF KALAMAZOO	
429	CITY OF ADRIAN	
430	CHERRYLAND ELECTRIC COOPERATIVE	
431	CITY OF MARQUETTE	
432	CONSUMERS ENERGY COMPANY	
433	CONSUMERS ENERGY COMPANY	
434	CONSUMERS ENERGY COMPANY	
435	CONSUMERS ENERGY COMPANY	
436	CISCO OVERHEAD DOOR LLC	
437	CISCO OVERHEAD DOOR LLC	
438	ALLIED GENERAL SERVICES INC	
439	GREEN VALLEY DISPOSAL SERVICE, INC.	
440	DERRIN KYLE REINMANN	
441	DU HADWAY KENDALL & ASSOCIATES INC	
442	TOWNSHIP OF LANSING	
443	TOWNSHIP OF LANSING	
444	CITY OF DETROIT	
445	SEMCO ENERGY INC	
446	CITY OF BIG RAPIDS	
447	CONSUMERS ENERGY COMPANY	
448	CONSUMERS ENERGY COMPANY	
449	CONSUMERS ENERGY COMPANY	
450	CONSUMERS ENERGY COMPANY	
451	CONSUMERS ENERGY COMPANY	
452	CONSUMERS ENERGY COMPANY	
453	CONSUMERS ENERGY COMPANY	
454	CONSUMERS ENERGY COMPANY	
455	CONSUMERS ENERGY COMPANY	
456	DTE ENERGY CO	
457	BIO SERV CORPORATION	
458	BIO SERV CORPORATION	
459	BIO SERV CORPORATION	
460	BIO SERV CORPORATION	
461	BIO SERV CORPORATION	
462	BIO SERV CORPORATION	

	A	B	C	D	E	F
463	W6600709	#70013383 10.20.15		11/18/2015		$ 58.00
464	W6600710	#70013799 10.20.15		11/18/2015		$ 71.00
465	W6600711	420-0084639-1838-6 OCT2015		11/18/2015		$ 1,354.10
466	W6600712	420-0126474-1838-8 10/1-10/15		11/18/2015		$ 1,705.00
467	W6600713	ORDER #579282 ALARM WIRING		11/18/2015		$ 224.00
468	W6600714	886605677-00001 9/13-10/12/15		11/18/2015		$ 1,031.32
469	W6600715	517-316-0446 8738 10/1-10/31		11/18/2015		$ 14.23
470	W6600716	511FLINT25C 10/14-11/13/15		11/19/2015		$ 407.06
471	W6600717	511MIDLD33A GAS 10/15-11/16/15		11/19/2015		$ 1,367.09
472	W6600718	511MIDLD33B 10/15-11/16/15		11/19/2015		$ 460.52
473	W6600719	511AASF92AA 10/7-11/4/15		11/19/2015		$ 1,103.80
474	W6600720	#16-0156 BOILER REPAIR		11/18/2015		$ 1,402.71
475	W6600721	#16-0156 BOILER REPAIR		11/18/2015		$ 736.37
476	W6600722	#16-0156 BOILER REPAIR		11/18/2015		$ 6,875.00
477	W6600723	#16-0156 BOILER REPAIR		11/18/2015		$ 1,512.50
478	W6600724	#16-0157 BOILER REPAIR		11/18/2015		$ 468.12
479	W6600725	LEASE 11279 DEC 2015		11/18/2015		$ 2,025.08
480	W6600726	LEASE 11127 DEC 2015		11/18/2015		$ 2,120.00
481	W6600728	LEASE 115572011 DEC 2015		11/18/2015		$ 1,416.25
482	W6600730	LEASE 11099 DEC 2015		11/18/2015		$ 2,000.00
483	W6600731	LEASE 10885 DEC 2015		11/18/2015		$ 1,292.69
484	W6600732	FULL ROOF REPAIR		11/18/2015		$ 4,800.00
485	W6600733	INITIAL 1/2 ROOF REPAIR		11/18/2015		$ 4,198.00
486	W6600734	WATER WELL		11/18/2015		$ 4,044.50
487	W6600740	#15-1384 AUG-SEP15		11/19/2015		$ 8,669.34
488	W6600741	#15-1073 LAWN CUTTING		11/19/2015		$ 425.00
489	W6600742	#21378 9/24/15		11/19/2015		$ 54.70
490	W6600743	#21378 12/11/14		11/19/2015		$ 54.70
491	W6600744	#21378 6/18/15		11/20/2015		$ 54.70
492	W6600745	CUST ID# SV119936 9/1-9/30/15		11/19/2015		$ 2,191.95
493	W6600747	EXP. REIMB. THRU SEP 30,2015		11/19/2015		$ 109.41
494	W6600759	381039031-00001 9/22-10/21/15		11/19/2015		$ 1,267.87
495	W6600760	50141400*1 8/10-10/9/15		11/19/2015		$ 1,387.96
496	W6600761	LAUNDRY- SEP 2015		11/19/2015		$ 1,238.23
497	W6600762	MAINT & OP - SEP 2015		11/19/2015		$ 14,390.00
498	W6600764	68400761 10/1-10/31/15		11/19/2015		$ 1,213.65
499	W6600765	517R2104470350 11/1-11/30/15		11/19/2015		$ 646.62
500	W6600766	906R1822992154 11/1-11/30/15		11/19/2015		$ 639.25
501	W6600767	517R0101365936 11/1-11/30/15		11/20/2015		$ 357.50
502	W6600768	517R0123862829 11/1-11/30/15		11/20/2015		$ 647.06
503	W6600769	734R2187983189 11/1-11/30/15		11/20/2015		$ 552.73
504	W6600770	51716207840829085 11/4-12/3/15		11/20/2015		$ 578.47

	G	H
463	BIO SERV CORPORATION	
464	BIO SERV CORPORATION	
465	WASTE MANAGEMENT INC	
466	WASTE MANAGEMENT INC	
467	SECURITY CORPORATION	
468	CELLCO PARTNERSHIP	
469	AT & T SERVICES INC	
470	CONSUMERS ENERGY COMPANY	
471	CONSUMERS ENERGY COMPANY	
472	CONSUMERS ENERGY COMPANY	
473	CONSUMERS ENERGY COMPANY	
474	ALLIED GENERAL SERVICES INC	
475	ALLIED GENERAL SERVICES INC	
476	ALLIED GENERAL SERVICES INC	
477	ALLIED GENERAL SERVICES INC	
478	ALLIED GENERAL SERVICES INC	
479	BL & C REALTY	
480	PIERCE PLACE LLC	
481	SAMUEL L MCLAREN	
482	STERLING RETAIL LLC	
483	WILLIAM C SWANEY	
484	RYAN WILLIAM YENCSO	
485	HOME BASE HOME IMPROVEMENT & CONSTRUCTION	
486	CRIBLEY DRILLING COMPANY INC	
487	GRYPHON PLACE	
488	GREGORY CHANDLER	
489	GUARDIAN PEST CONTROL INC	
490	GUARDIAN PEST CONTROL INC	
491	GUARDIAN PEST CONTROL INC	
492	VERIZON BUSINESS NETWORK SERVICES INC	
493	STARBASE INC	
494	CELLCO PARTNERSHIP	
495	CITY OF STURGIS	
496	DEPARTMENT OF VETERANS AFFAIRS	
497	DEPARTMENT OF VETERANS AFFAIRS	
498	CENTURYLINK	
499	AT & T SERVICES INC	
500	AT & T SERVICES INC	
501	AT & T SERVICES INC	
502	AT & T SERVICES INC	
503	AT & T SERVICES INC	
504	FRONTIER COMMUNICATIONS OF MICHIGAN INC	

	A	B	C	D	E	F
505	W6600771	FRA4000009000001 9/16-10/16/15		11/20/2015		$ 75.62
506	W6600772	CARP000401000001 9/1-10/31/15		11/20/2015		$ 100.18
507	W6600773	13-254-00 7/16-10/22/15		11/20/2015		$ 268.04
508	W6600774	040644538000002 10/12-11/11/15		11/20/2015		$ 1,318.43
509	W6600775	346119-001-3 9/24-10/26/15		11/20/2015		$ 3,361.86
510	W6600777	14-0235 ID #1121911		11/20/2015		$ 81.00
511	W6600778	14-0235 ID #5000172307		11/20/2015		$ 186.00
512	W6600779	14-0235 ID #5000172307		11/20/2015		$ 180.00
513	W6600780	3-0249-0104639 OCT 15		11/20/2015		$ 1,085.00
514	W6600781	25884 NOV 2015		11/20/2015		$ 428.45
515	W6600782	#101647 LEVEL 3		11/20/2015		$ 233.00
516	W6600783	ARNG SURFACE MAINT SEP 2015		11/20/2015		$ 5,743.27
517	W6600784	420-0087267-1838-3 OCT 15		11/20/2015		$ 373.14
518	W6600785	726-0077561-1726-8 OCT15		11/20/2015		$ 267.83
519	W6600787	#D-5700920 10.20.15		11/20/2015		$ 74.29
520	W6600788	#16-0029 ACCT#3270		11/20/2015		$ 563.00
521	W6600789	#16-0050 CDL PHYSICAL WILSON		11/20/2015		$ 75.00
522	W6600790	#16-0078 CDL PHYSICAL MILLIKIN		11/20/2015		$ 75.00
523	W6600791	#DEP04FIRE 10/17/15-10/16/16		11/20/2015		$ 372.00
524	W6600792	2969003/56291261		11/20/2015		$ 105.00
525	W6600803	#16-0089 BACK FLOW TESTING		11/20/2015		$ 174.00

	G	H
505	CITY OF IRON RIVER	
506	CITY OF KINGSFORD	
507	CITY OF ALBION	
508	UPPER PENINSULA POWER COMPANY	
509	CITY OF LANSING BOARD OF WATER AND LIGHT	
510	SCHINDLER ELEVATOR CORPORATION	
511	SCHINDLER ELEVATOR CORPORATION	
512	SCHINDLER ELEVATOR CORPORATION	
513	ALLIED WASTE SERVICES OF DETROIT NORTH	
514	MODERN WASTE SYSTEMS INC	
515	DU HADWAY KENDALL & ASSOCIATES INC	
516	DEFENSE FINANCE AND ACCOUNTING SERVICE	
517	WASTE MANAGEMENT INC	
518	WASTE MANAGEMENT INC	
519	ORKIN EXTERMINATING CO INC	
520	KENNETH H WILLIAMS INC	
521	AUSABLE MEDICAL ASSOCIATES PC	
522	AUSABLE MEDICAL ASSOCIATES PC	
523	SECURITY CORPORATION	
524	RICOH USA INC	
525	CHUCK HOUK INC	

	A	B	C	D	E	F	G	H
1	Service Date	Vendor Name	Ven Invoice Num			Vchr Amt	PO Num 8	Update Date
2	9/13/2013	21ST MORTGAGE CORPORATION	13-0193			$ 349.89		9/13/2013
3	9/17/2013	AIRGAS GREAT LAKES	9912743094			$ 81.00		9/18/2013
4	9/20/2013	ALK CONTRACTING INC	40756A			$ 889.00		9/24/2013
5	9/5/2013	ALL FIX FITNESS REPAIR, LLC	1604			$ 214.50		9/16/2013
6	9/6/2013	ALLIED WASTE SERVICES INC	0240-005709963			$ 153.59		9/6/2013
7	9/6/2013	ALLIED WASTE SERVICES INC	0240-005747889			$ 153.36		9/6/2013
8	9/5/2013	ALLIED WASTE SERVICES INC	0240-005780406			$ 158.64		9/16/2013
9	8/15/2013	ALLIED WASTE SERVICES INC	0241-002525262			$ 1,384.92		9/9/2013
10	9/6/2013	ALTAMA DELTA CORPORATION	121684			$ 2,584.00	N3201360	9/9/2013
11	9/12/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0711 #58 &59			$ 7,054.26	N1301708	9/13/2013
12	9/12/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #15-17			$ 8,324.97	N2202110	9/13/2013
13	9/12/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #26			$ 913.70	N2201791	9/13/2013
14	9/27/2013	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV0312 #27			$ 56.50	N2201791	9/30/2013
15	9/16/2013	AMERICAN WAREHOUSE SYSTEMS, LLC	1179			$ 17,500.00	N3201137	9/17/2013
16	9/6/2013	AMERIGAS PROPANE LP	801263869			$ 612.64	N3201105	9/9/2013
17	9/5/2013	AMETEK PROGRAMMABLE POWER INC	410569 8/7/13			$ 9,921.00	N3201358	9/6/2013
18	9/6/2013	ANDREW JON ROBINSON	13-0179			$ 250.00		9/6/2013
19	9/12/2013	ANTLER CONSTRUCTION, INC	Y13180 #2			$ 408,392.86	N3201311	9/20/2013
20	9/16/2013	ARCHAMBO ENTERPRISES INC	256901			$ 2,270.00	N3200995	9/17/2013
21	9/11/2013	ARLENE PITSCH	13-0183			$ 3,000.00		9/11/2013
22	8/26/2013	AT & T SERVICES INC	517R015043/ 08			$ 320.70		9/11/2013
23	8/26/2013	AT & T SERVICES INC	517R010136/ 08			$ 356.70		9/11/2013
24	8/26/2013	AT & T SERVICES INC	906R182299/08			$ 634.45		9/11/2013
25	8/26/2013	AT & T SERVICES INC	517R012606/ 08			$ 1,691.11		9/11/2013
26	8/26/2013	AT & T SERVICES INC	906R010625/08			$ 28,148.54		9/11/2013
27	8/26/2013	AT & T SERVICES INC	734R218798/08			$ 491.50		9/11/2013
28	8/26/2013	AT & T SERVICES INC	517R210447/ 08			$ 632.52		9/11/2013
29	8/26/2013	AT & T SERVICES INC	517R012386/ 08			$ 566.31		9/11/2013
30	8/26/2013	AT & T SERVICES INC	2699830506/ 08			$ 138.41		9/11/2013
31	8/26/2013	AT & T SERVICES INC	5863231538/08			$ 106.06		9/11/2013
32	8/26/2013	AT & T SERVICES INC	2699644932/ 08			$ 63.46		9/11/2013
33	8/29/2013	AT & T SERVICES INC	5179901200/ 08			$ 74.69		9/11/2013
34	8/29/2013	AT & T SERVICES INC	9067899243/08			$ 86.59		9/11/2013
35	8/29/2013	AT & T SERVICES INC	2699681003/ 08			$ 612.32		9/11/2013
36	8/28/2013	AT & T SERVICES INC	517R212100/08			$ 10,570.37		9/23/2013
37	9/20/2013	AT & T SERVICES INC	2485571912/09			$ 210.38		9/24/2013
38	9/20/2013	AT & T SERVICES INC	2699644932/ 09			$ 31.95		9/24/2013
39	9/20/2013	AT & T SERVICES INC	517R010136/ 09			$ 356.70		9/24/2013
40	9/20/2013	AT & T SERVICES INC	517R012386/ 09			$ 546.15		9/24/2013
41	9/20/2013	AT & T SERVICES INC	517R012606/ 09			$ 1,691.11		9/24/2013
42	9/20/2013	AT & T SERVICES INC	517R015043/ 09			$ 320.70		9/24/2013

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13	511	511V3205460
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15	511	511V3205578
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43	9/20/2013	AT & T SERVICES INC	517R210447/ 09			$ 626.15		9/24/2013
44	9/20/2013	AT & T SERVICES INC	517R211130/09			$ 974.57		9/24/2013
45	9/20/2013	AT & T SERVICES INC	734R218798/09			$ 517.34		9/24/2013
46	9/20/2013	AT & T SERVICES INC	7345229487 08			$ 456.72		9/24/2013
47	9/20/2013	AT & T SERVICES INC	8107324676/09			$ 161.84		9/24/2013
48	9/20/2013	AT & T SERVICES INC	906R010625/09			$ 28,331.15		9/24/2013
49	9/20/2013	AT & T SERVICES INC	906R182299/09			$ 629.03		9/24/2013
50	9/5/2013	AXIUM SERVICES, INC	1628			$ 284.43	N3200302	9/6/2013
51	9/5/2013	AXIUM SERVICES, INC	1625			$ 291.14	N3200302	9/6/2013
52	9/5/2013	AXIUM SERVICES, INC	1627			$ 235.46	N3200970	9/6/2013
53	9/20/2013	B&D ELECTRIC, INCORPORATED	345			$ 80.00		9/24/2013
54	9/16/2013	BANK OF AMERICA HOME LOANS	13-0187			$ 1,720.64		9/17/2013
55	9/20/2013	BARAGA TELEPHONE COMPANY	00019214-7 09			$ 52.89		9/24/2013
56	9/20/2013	BARAGA TELEPHONE COMPANY	00024064-6 09			$ 93.78		9/24/2013
57	9/20/2013	BARAGA TELEPHONE COMPANY	00024320-7 09			$ 44.39		9/24/2013
58	9/20/2013	BARAGA TELEPHONE COMPANY	00024576-5 09			$ 44.39		9/24/2013
59	9/11/2013	BASSI SEPTIC SERVICE	13-0178			$ 4,055.00		9/11/2013
60	9/16/2013	BESCO WATER TREATMENT INC	1949660			$ 286.70	N3200365	9/17/2013
61	9/11/2013	BESSER CREDIT UNION	13-0176			$ 3,306.99		9/11/2013
62	8/26/2013	BIO SERV CORPORATION	80267917			$ 81.00		9/13/2013
63	9/3/2013	BIO SERV CORPORATION	70492564			$ 68.00		9/18/2013
64	9/11/2013	BIO SERV CORPORATION	70491922 AUG			$ 40.00		9/18/2013
65	8/28/2013	BIO SERV CORPORATION	70492743			$ 80.00		9/18/2013
66	9/5/2013	BIO SERV CORPORATION	70492760			$ 97.00		9/18/2013
67	9/20/2013	BL & C REALTY	11279092513511			$ 1,909.50		9/20/2013
68	9/16/2013	BLUE LAKE CHARTERS & TOURS INC	218502			$ 21,790.00	N3201388	9/17/2013
69	9/5/2013	BRIAN COOPER JONES	4463			$ 400.00	N3200357	9/6/2013
70	9/5/2013	BRIAN COOPER JONES	4460			$ 400.00	N3200357	9/6/2013
71	9/5/2013	BRIAN COOPER JONES	4461			$ 130.00	N3200357	9/6/2013
72	9/5/2013	BRIAN COOPER JONES	4462			$ 130.00	N3200357	9/6/2013
73	9/6/2013	BRIAN COOPER JONES	4455			$ 300.00	N3200353	9/6/2013
74	9/6/2013	BRIAN COOPER JONES	4458			$ 300.00	N3200353	9/6/2013
75	9/6/2013	BRIAN COOPER JONES	4457			$ 300.00	N3200353	9/9/2013
76	9/16/2013	C & E INC	234390			$ 4,547.64	N3201442	9/16/2013
77	9/20/2013	C C POWER LLC	10811			$ 900.00		9/24/2013
78	9/20/2013	C C POWER LLC	10805			$ 1,080.00		9/24/2013
79	9/20/2013	C STODDARD & SONS INC	38675			$ 235.00		9/23/2013
80	9/16/2013	C.G. CELIO & SONS CO.	1537			$ 26,111.18	N2202421	9/17/2013
81	9/16/2013	C.G. CELIO & SONS CO.	1538			$ 50,980.00	N2202421	9/17/2013
82	3/1/2013	CAMP GRAYLING OFFICERS CLUB	41510			$ 1,788.00		9/16/2013
83	9/4/2013	CAPITAL DELI AND GRILL	TY13-#19			$ 17,668.75	N3200242	9/4/2013
84	9/6/2013	CAPITAL DELI AND GRILL	9313			$ 23,241.70	N3200627	9/6/2013

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85	9/17/2013	CAPITAL DELI AND GRILL	TY13-#20			$ 22,761.25	N3200242	9/17/2013
86	9/20/2013	CAPITAL DELI AND GRILL	91813			$ 9,830.60	N3200627	9/20/2013
87	9/11/2013	CARPENTER EXCAVATING & WELL DRILLING	13-0182			$ 2,560.40		9/11/2013
88	8/28/2013	CELLCO PARTNERSHIP	9709530513 08			$ 1,240.31		9/16/2013
89	9/4/2013	CELLCO PARTNERSHIP	9710316781			$ 96.32		9/16/2013
90	9/4/2013	CELLCO PARTNERSHIP	9709806459			$ 2,372.09		9/16/2013
91	9/6/2013	CELLCO PARTNERSHIP	9710837892/08			$ 247.66		9/18/2013
92	9/6/2013	CELLCO PARTNERSHIP	9710249830/08			$ 3,025.09		9/23/2013
93	9/6/2013	CELLCO PARTNERSHIP	9709822391/08			$ 4,729.50		9/23/2013
94	9/27/2013	CENTRAL STATE BANK	13-0209			$ 1,902.27		9/27/2013
95	8/26/2013	CENTURYLINK	1269581507/07			$ 2,100.53		9/11/2013
96	8/29/2013	CENTURYLINK	1271608872			$ 737.87		9/12/2013
97	9/4/2013	CENTURYLINK	1271608871			$ 113.70		9/12/2013
98	9/4/2013	CENTURYLINK	1271608874			$ 5.39		9/11/2013
99	9/4/2013	CENTURYLINK	1271608873			$ 5.99		9/11/2013
100	9/16/2013	CHARTER COUNTY OF WAYNE	13-0188			$ 8,457.41		9/16/2013
101	9/27/2013	CHARTER COUNTY OF WAYNE	13-0205			$ 9,287.75		9/27/2013
102	9/27/2013	CHARTER COUNTY OF WAYNE	13-0203			$ 13,995.28		9/27/2013
103	9/16/2013	CHASE MANHATTAN MORTGAGE CORPORATION	13-0196			$ 1,182.50		9/16/2013
104	8/26/2013	CITIZENS GAS FUEL COMPANY	07/11-08/08/13			$ 35.00		9/10/2013
105	9/5/2013	CITY OF ADRIAN	07/15-08/14/13			$ 108.74		9/12/2013
106	8/26/2013	CITY OF ALBION	05/15-08/13/13			$ 331.80		9/12/2013
107	9/5/2013	CITY OF ALMA	07/08-08/08/13			$ 220.96		9/12/2013
108	8/26/2013	CITY OF BATTLE CREEK	07/08-08/05/13			$ 5,864.85		9/12/2013
109	9/6/2013	CITY OF BIG RAPIDS	TRASH-AUGUST			$ 95.31		9/18/2013
110	9/6/2013	CITY OF BIG RAPIDS	07/17-08/20/13			$ 150.60		9/18/2013
111	8/26/2013	CITY OF CHEBOYGAN	05/01-07/31-13			$ 89.19		9/11/2013
112	8/28/2013	CITY OF DETROIT	07/07-08.06/13			$ 162.67		9/12/2013
113	8/29/2013	CITY OF DETROIT	07/14-08/13/13			$ 4,859.29		9/12/2013
114	8/28/2013	CITY OF DETROIT	07/07-08/06/13			$ 266.70		9/12/2013
115	8/28/2013	CITY OF DETROIT	07.07-08/06/13			$ 49.07		9/11/2013
116	9/20/2013	CITY OF DETROIT	100026662			$ 386.00		9/24/2013
117	9/20/2013	CITY OF DOWAGIAC	08/01-08/31/13			$ 1,223.29		9/23/2013
118	8/28/2013	CITY OF FLINT	07/01.08/01/13			$ 1,167.78		9/12/2013
119	8/28/2013	CITY OF FLINT	07/01-08/01/13			$ 282.65		9/12/2013
120	8/26/2013	CITY OF GLADSTONE	7/01-08/01/13			$ 1,735.27		9/11/2013
121	9/12/2013	CITY OF GRAND LEDGE	11960			$ 4,750.00	N3200533	9/13/2013
122	9/12/2013	CITY OF GRAND LEDGE	11961			$ 4,750.00	N3200533	9/13/2013
123	9/20/2013	CITY OF GREENVILLE	SHCR000319/AUG			$ 241.50		9/24/2013
124	9/5/2013	CITY OF IRON RIVER	07/19-08/19/13			$ 120.98		9/12/2013
125	9/6/2013	CITY OF KALAMAZOO	07/18-08/15/13			$ 95.28		9/12/2013
126	9/20/2013	CITY OF KINGSFORD	06/19-08/23/12			$ 92.85		9/23/2013

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127	8/28/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07.19-08/19/13			$ 598.79		9/13/2013
128	9/11/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	7/30-8/28/13			$ 1,260.14		9/16/2013
129	9/4/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07/30-8/28/13			$ 581.63		9/16/2013
130	9/11/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07.25-08.26.13			$ 2,184.86		9/16/2013
131	9/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07/25.08/26/13			$ 15,682.27		9/16/2013
132	9/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07/25-08.26.13			$ 94.15		9/13/2013
133	9/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07.25-08/26/13			$ 210.30		9/16/2013
134	9/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07/25-08.26/13			$ 19,060.74		9/16/2013
135	9/5/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07/25-08/26/13			$ 28,404.44		9/16/2013
136	9/4/2013	CITY OF LANSING BOARD OF WATER AND LIGHT	07/25-08/26.13			$ 31.21		9/13/2013
137	9/5/2013	CITY OF LAPEER	07/08-08/06/13			$ 95.92		9/11/2013
138	9/5/2013	CITY OF MANISTEE	07/1-08/01/13			$ 148.88		9/12/2013
139	9/20/2013	CITY OF MONTAGUE	7/10-08/10/13			$ 130.12		9/23/2013
140	9/20/2013	CITY OF MONTAGUE	07/10-08/10/13			$ 26.73		9/23/2013
141	8/26/2013	CITY OF PONTIAC	07/3-08/5/13			$ 120.81		9/12/2013
142	8/26/2013	CITY OF PONTIAC	07/3-08/05/13			$ 204.17		9/12/2013
143	9/20/2013	CITY OF PONTIAC	08/5-09/04/13			$ 198.17		9/24/2013
144	9/20/2013	CITY OF PONTIAC	08/5-09/4/13			$ 120.81		9/24/2013
145	8/26/2013	CITY OF PORT HURON	05/01-08/01/13			$ 796.92		9/12/2013
146	8/28/2013	CITY OF SAULT STE MARIE	07/17-08/15/13			$ 307.66		9/12/2013
147	8/26/2013	CITY OF STURGIS	07/11-08/09/13			$ 772.74		9/12/2013
148	8/26/2013	CITY OF TAYLOR	06/14-08/14/13			$ 267.46		9/12/2013
149	9/13/2013	CLEAN KILL PEST CONTROL, INC.	1050376			$ 43.00		9/16/2013
150	9/13/2013	CLEAN KILL PEST CONTROL, INC.	1049934			$ 43.00		9/16/2013
151	9/5/2013	CLOSNER CONSTRUCTION & SALES INC	Y12423 #3			$ 3,685.00	N2202567	9/5/2013
152	9/6/2013	CLOVERLAND ELECTRIC COOPERATIVE INC	08/01-08/30/13			$ 1,267.11		9/18/2013
153	9/6/2013	CLOVERLAND ELECTRIC COOPERATIVE INC	08/01-08.30/13			$ 297.90		9/18/2013
154	8/29/2013	COMCAST	255617-01 JUNE			$ 168.83		9/6/2013
155	8/29/2013	COMCAST	255617-01 JULY			$ 119.83		9/6/2013
156	8/12/2013	COMCAST	255617-01 AUG			$ 119.83		9/11/2013
157	8/29/2013	COMCAST	175715.01 AUG			$ 281.66		9/11/2013
158	8/26/2013	COMCAST	347235-01 AUG			$ 543.96		9/11/2013
159	9/11/2013	COMCAST	255617-01 SEP			$ 127.83		9/18/2013
160	9/23/2013	COMCAST	175966-01 SEP			$ 75.24		9/24/2013
161	9/20/2013	COMCAST	347235-01 SEP			$ 543.96		9/24/2013
162	8/29/2013	COMCAST	175715.01 SEPT			$ 281.66		9/24/2013
163	9/6/2013	COMMERCIAL BLUEPRINT INC	167381			$ 145.95	N3200437	9/9/2013
164	9/6/2013	COMMERCIAL BLUEPRINT INC	167382			$ 132.70	N3200437	9/9/2013
165	9/6/2013	COMMERCIAL BLUEPRINT INC	167214			$ 662.44	N3200437	9/9/2013
166	9/6/2013	COMMERCIAL BLUEPRINT INC	167216			$ 450.70	N3200437	9/9/2013
167	9/6/2013	COMMERCIAL BLUEPRINT INC	167568			$ 131.30	N3200437	9/9/2013
168	9/16/2013	COMMERCIAL BLUEPRINT INC	167836 8/29/13			$ 14.30	N3200437	9/17/2013

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166	511	511V3205385
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168	511	511V3205533

	A	B	C	D	E	F	G	H
169	9/10/2013	COMMUNITY FOUNDATION OF THE UPPER PENINSULA	UP HONOR FLIGT			$ 500.00		9/11/2013
170	8/21/2013	CONSUMERS ENERGY COMPANY	20130821000013			$ 1,728.84		9/6/2013
171	8/21/2013	CONSUMERS ENERGY COMPANY	20130821000028			$ 1,863.36		9/6/2013
172	8/21/2013	CONSUMERS ENERGY COMPANY	20130821000059			$ 422.33		9/6/2013
173	8/21/2013	CONSUMERS ENERGY COMPANY	20130821000060			$ 113.87		9/6/2013
174	8/21/2013	CONSUMERS ENERGY COMPANY	20130821000061			$ 21.66		9/6/2013
175	8/26/2013	CONSUMERS ENERGY COMPANY	20130826000019			$ 51,769.54		9/6/2013
176	8/26/2013	CONSUMERS ENERGY COMPANY	20130826000095			$ 120.03		9/6/2013
177	8/29/2013	CONSUMERS ENERGY COMPANY	20130829000014			$ 965.37		9/6/2013
178	8/29/2013	CONSUMERS ENERGY COMPANY	20130829000015			$ 1,217.71		9/6/2013
179	8/29/2013	CONSUMERS ENERGY COMPANY	20130829000021			$ 1,274.32		9/6/2013
180	8/30/2013	CONSUMERS ENERGY COMPANY	20130830000012			$ 7,371.43		9/6/2013
181	8/30/2013	CONSUMERS ENERGY COMPANY	20130830000045			$ 1,059.12		9/6/2013
182	9/3/2013	CONSUMERS ENERGY COMPANY	20130903000010			$ 2,235.04		9/6/2013
183	9/3/2013	CONSUMERS ENERGY COMPANY	20130903000011			$ 46.55		9/6/2013
184	9/3/2013	CONSUMERS ENERGY COMPANY	20130903000036			$ 544.65		9/6/2013
185	9/3/2013	CONSUMERS ENERGY COMPANY	20130903000037			$ 1,201.06		9/6/2013
186	9/3/2013	CONSUMERS ENERGY COMPANY	20130903000087			$ 48.55		9/6/2013
187	9/5/2013	CONSUMERS ENERGY COMPANY	20130905000011			$ 146.01		9/16/2013
188	9/5/2013	CONSUMERS ENERGY COMPANY	20130905000035			$ 142.16		9/16/2013
189	9/5/2013	CONSUMERS ENERGY COMPANY	20130905000078			$ 1,696.55		9/16/2013
190	9/9/2013	CONSUMERS ENERGY COMPANY	20130909000027			$ 47.88		9/16/2013
191	9/9/2013	CONSUMERS ENERGY COMPANY	20130909000031			$ 39.71		9/16/2013
192	9/9/2013	CONSUMERS ENERGY COMPANY	20130909000032			$ 647.88		9/16/2013
193	9/9/2013	CONSUMERS ENERGY COMPANY	20130909000069			$ 61.81		9/16/2013
194	8/19/2013	CONSUMERS ENERGY COMPANY	6/28-7/30/13			$ 954.27		9/9/2013
195	8/26/2013	CONSUMERS ENERGY COMPANY	07/20.08/19/13			$ 7,059.18		9/11/2013
196	8/28/2013	CONSUMERS ENERGY COMPANY	07/20-08/19/13			$ 39.79		9/11/2013
197	9/12/2013	CONSUMERS ENERGY COMPANY	20130912000014			$ 6,664.21		9/16/2013
198	9/12/2013	CONSUMERS ENERGY COMPANY	20130912000015			$ 1,204.31		9/16/2013
199	9/12/2013	CONSUMERS ENERGY COMPANY	20130912000038			$ 129.05		9/16/2013
200	9/12/2013	CONSUMERS ENERGY COMPANY	20130912000042			$ 933.34		9/16/2013
201	9/12/2013	CONSUMERS ENERGY COMPANY	20130912000054			$ 809.14		9/16/2013
202	9/12/2013	CONSUMERS ENERGY COMPANY	20130912000055			$ 94.96		9/16/2013
203	9/6/2013	CONSUMERS ENERGY COMPANY	08/03-09/03.13			$ 1,683.72		9/16/2013
204	9/6/2013	CONSUMERS ENERGY COMPANY	08/3-09/3/13			$ 18.27		9/13/2013
205	9/13/2013	CONSUMERS ENERGY COMPANY	08/03-09/3.13			$ 1,764.62		9/16/2013
206	9/6/2013	CONSUMERS ENERGY COMPANY	08/03-09.3.13			$ 50.84		9/13/2013
207	9/11/2013	CONSUMERS ENERGY COMPANY	8.06-09/04.13			$ 40.58		9/13/2013
208	9/6/2013	CONSUMERS ENERGY COMPANY	08/03-09/3/13			$ 553.82		9/16/2013
209	9/6/2013	CONSUMERS ENERGY COMPANY	08/02-08/30/13			$ 7,135.40		9/16/2013
210	9/5/2013	CONSUMERS ENERGY COMPANY	07/31.08/27/13			$ 376.77		9/16/2013

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211	9/16/2013	CONSUMERS ENERGY COMPANY	20130916000016			$ 63,639.40		9/17/2013
212	9/16/2013	CONSUMERS ENERGY COMPANY	20130916000031			$ 10,251.93		9/17/2013
213	9/16/2013	CONSUMERS ENERGY COMPANY	20130916000080			$ 1,004.79		9/17/2013
214	9/16/2013	CONSUMERS ENERGY COMPANY	20130916000122			$ 43.70		9/17/2013
215	9/16/2013	CONSUMERS ENERGY COMPANY	20130916000123			$ 911.45		9/17/2013
216	9/18/2013	CONSUMERS ENERGY COMPANY	20130918000003			$ 2,041.79		9/23/2013
217	9/18/2013	CONSUMERS ENERGY COMPANY	20130918000008			$ 1,142.04		9/23/2013
218	9/18/2013	CONSUMERS ENERGY COMPANY	20130918000025			$ 1,025.17		9/23/2013
219	9/18/2013	CONSUMERS ENERGY COMPANY	20130918000026			$ 129.82		9/23/2013
220	9/18/2013	CONSUMERS ENERGY COMPANY	20130918000027			$ 552.80		9/23/2013
221	9/19/2013	CONSUMERS ENERGY COMPANY	20130919000025			$ 1,372.62		9/23/2013
222	9/19/2013	CONSUMERS ENERGY COMPANY	20130919000028			$ 2,228.47		9/23/2013
223	9/19/2013	CONSUMERS ENERGY COMPANY	20130919000043			$ 11.65		9/23/2013
224	9/20/2013	CONSUMERS ENERGY COMPANY	20130920000020			$ 1,785.19		9/23/2013
225	9/20/2013	CONSUMERS ENERGY COMPANY	20130920000064			$ 492.09		9/23/2013
226	9/20/2013	CONSUMERS ENERGY COMPANY	20130920000065			$ 163.92		9/23/2013
227	9/20/2013	CONSUMERS ENERGY COMPANY	20130920000066			$ 22.69		9/23/2013
228	8/29/2013	CONTINENTAL LINEN SERVICES	823074			$ 162.17		9/16/2013
229	8/29/2013	CONTINENTAL LINEN SERVICES	747391			$ 337.80		9/16/2013
230	8/29/2013	CONTINENTAL LINEN SERVICES	736755			$ 337.80		9/16/2013
231	8/29/2013	CONTINENTAL LINEN SERVICES	833799			$ 162.17		9/16/2013
232	9/6/2013	COUNTY OF ALPENA	2013-7			$ 87,305.20	N3200431	9/6/2013
233	9/6/2013	COUNTY OF ALPENA	2013-8			$ 91,641.60	N3200431	9/6/2013
234	9/11/2013	COUNTY OF ALPENA	2013-6			$ 83,501.60	N3200431	9/12/2013
235	9/16/2013	COUNTY OF ANTRIM	9.16.2013			$ 10,000.00		9/16/2013
236	9/20/2013	COUNTY OF BAY DEPT OF WATER & SEWER	06/4-09/03/13			$ 471.07		9/23/2013
237	9/11/2013	COUNTY OF BENZIE	9.11.2013			$ 10,000.00		9/12/2013
238	9/11/2013	COUNTY OF CHARLEVOIX	9.11.2013			$ 2,200.00		9/12/2013
239	9/11/2013	COUNTY OF EATON	9.11.2013			$ 15,000.00		9/12/2013
240	9/11/2013	COUNTY OF GENESEE	9.11.2013			$ 20,000.00		9/12/2013
241	9/30/2013	COUNTY OF GLADWIN	9.30.2013			$ 500.00		9/30/2013
242	9/11/2013	COUNTY OF INGHAM	9.11.2013			$ 11,946.00		9/12/2013
243	9/16/2013	COUNTY OF JACKSON	13-0191			$ 3,101.88		9/16/2013
244	9/11/2013	COUNTY OF KENT	9.11.2013			$ 15,000.00		9/12/2013
245	9/11/2013	COUNTY OF LEELANAU	9.11.2013			$ 10,000.00		9/12/2013
246	9/11/2013	COUNTY OF LIVINGSTON	9.11.2013			$ 15,000.00		9/12/2013
247	9/30/2013	COUNTY OF LUCE	9.30.2013			$ 20,000.00		9/30/2013
248	9/16/2013	COUNTY OF MACOMB	13-0189			$ 5,735.61		9/16/2013
249	9/30/2013	COUNTY OF MANISTEE	9.30.2013			$ 400.00		9/30/2013
250	9/30/2013	COUNTY OF NEWAYGO	9.30.2013			$ 954.00		9/30/2013
251	9/11/2013	COUNTY OF OCEANA	9.11.2013			$ 20,000.00		9/12/2013
252	9/16/2013	COUNTY OF OSCODA	9.16.2013			$ 10,000.00		9/16/2013

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253	9/11/2013	COUNTY OF OTSEGO	9.11.2013			$ 250.00		9/12/2013
254	9/16/2013	COUNTY OF ROSCOMMON	9.16.2013			$ 20,000.00		9/16/2013
255	9/27/2013	COUNTY OF ROSCOMMON	13-0208			$ 3,745.73		9/27/2013
256	9/11/2013	COUNTY OF SHIAWASSEE	9.11.2013			$ 18,000.00		9/12/2013
257	9/30/2013	COUNTY OF ST CLAIR	9.30.2013			$ 750.00		9/30/2013
258	9/19/2013	CRESCENT BANK & TRUST	13-0185			$ 1,438.83		9/20/2013
259	9/17/2013	CUSTOMIZED CLEANING SERVICES INC	14625			$ 1,925.00	N3201423	9/18/2013
260	9/17/2013	CUSTOMIZED CLEANING SERVICES INC	1302777			$ 160.00	N3201423	9/18/2013
261	9/4/2013	D & T UNLIMITED INC	13613			$ 223.36		9/13/2013
262	9/16/2013	DANNY W BYCZEK	41487			$ 1,000.00	N3200339	9/17/2013
263	9/20/2013	DAP GAYLORD LLC	11370092513511			$ 2,000.00		9/20/2013
264	9/5/2013	DAVID JAMES HARMON	13-0172			$ 15,144.92		9/5/2013
265	9/16/2013	DAWZYE EXCAVATION INC	637 8/6/2013			$ 451.50	N3200336	9/17/2013
266	8/29/2013	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000297			$ 4,108.51		9/18/2013
267	8/28/2013	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411300000281			$ 15,657.54		9/18/2013
268	9/20/2013	DELAU FIRE & SAFETY INC	34266			$ 590.00		9/24/2013
269	9/6/2013	DEPT OF MI VFW VETERANS SERVICES	1002			$ 19,030.22	N3201467	9/6/2013
270	9/4/2013	D-K FENCE COMPANY INC	1016-15407			$ 988.00		9/13/2013
271	9/4/2013	D-K FENCE COMPANY INC	822-15357			$ 2,420.00		9/13/2013
272	9/27/2013	DLZ MICHIGAN INC	132339			$ 137.68	N3201430	9/30/2013
273	9/27/2013	DLZ MICHIGAN INC	132338			$ 823.40	N3201431	9/30/2013
274	9/27/2013	DLZ MICHIGAN INC	EV0712 #48-#51			$ 7,245.84	N2201649	9/30/2013
275	9/27/2013	DLZ MICHIGAN INC	EV0412 #17-20			$ 1,849.54	N2201646	9/30/2013
276	9/27/2013	DLZ MICHIGAN INC	EV0213 #5 & #6			$ 3,043.89	N3201306	9/30/2013
277	9/27/2013	DLZ MICHIGAN INC	EV0313 #5 & #6			$ 1,058.84	N3201307	9/30/2013
278	9/27/2013	DLZ MICHIGAN INC	Y12173 #32 &33			$ 982.30	N2201792	9/30/2013
279	9/20/2013	DOUGLASS	52933			$ 423.33		9/23/2013
280	9/13/2013	DRUM HEATING & COOLING, INC	13-0184			$ 1,847.50		9/13/2013
281	8/26/2013	DTE ENERGY CO	07.17-08/15/13			$ 138.04		9/11/2013
282	9/10/2013	DTE ENERGY CO	03/22-08/21/13			$ 194.32		9/11/2013
283	9/6/2013	DTE ENERGY CO	07/22-08.21.13			$ 48.76		9/11/2013
284	8/26/2013	DTE ENERGY CO	07/08-08/07.13			$ 1,511.45		9/12/2013
285	8/28/2013	DTE ENERGY CO	07.23-08.21/13			$ 2,709.71		9/12/2013
286	8/27/2013	DTE ENERGY CO	07/22-08/19/13			$ 295.80		9/12/2013
287	8/27/2013	DTE ENERGY CO	07/24-08/19-13			$ 2,172.19		9/12/2013
288	8/21/2013	DTE ENERGY CO	07/23.08/21-13			$ 499.87		9/12/2013
289	9/4/2013	DTE ENERGY CO	07/26-08/26/13			$ 45.06		9/11/2013
290	8/26/2013	DTE ENERGY CO	07/05-08/08/13			$ 84.92		9/11/2013
291	8/28/2013	DTE ENERGY CO	07/19-08/19.13			$ 53.22		9/11/2013
292	9/3/2013	DTE ENERGY CO	07/25-08/22/13			$ 67.94		9/11/2013
293	9/3/2013	DTE ENERGY CO	07/26-08/23.13			$ 42.10		9/11/2013
294	9/4/2013	DTE ENERGY CO	07/26.08/26/13			$ 140.99		9/12/2013

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295	9/3/2013	DTE ENERGY CO	7/26-08/23/13			$ 39.16		9/11/2013
296	8/27/2013	DTE ENERGY CO	6/20-07/22.13			$ 59.41		9/11/2013
297	8/27/2013	DTE ENERGY CO	07/24-08/19/13			$ 42.10		9/11/2013
298	9/5/2013	DTE ENERGY CO	07/31-08/29/13			$ 1,317.25		9/16/2013
299	9/6/2013	DTE ENERGY CO	08/5-09/04/13			$ 635.38		9/16/2013
300	9/6/2013	DTE ENERGY CO	08/05-09/4/13			$ 5,866.33		9/16/2013
301	9/6/2013	DTE ENERGY CO	08/5-09/4/13			$ 387.74		9/16/2013
302	9/6/2013	DTE ENERGY CO	08/1-09/03/13			$ 123.10		9/16/2013
303	9/5/2013	DU HADWAY KENDALL & ASSOCIATES INC	65718			$ 69,557.70	N3200281	9/6/2013
304	9/5/2013	DU HADWAY KENDALL & ASSOCIATES INC	66248			$ 69,523.56	N3200281	9/6/2013
305	9/16/2013	DU HADWAY KENDALL & ASSOCIATES INC	66900			$ 12,355.08	N3200284	9/17/2013
306	9/16/2013	DU HADWAY KENDALL & ASSOCIATES INC	66903			$ 6,592.96	N3200282	9/17/2013
307	9/17/2013	DU HADWAY KENDALL & ASSOCIATES INC	67076			$ 53,929.35	N3200285	9/17/2013
308	9/6/2013	EARTH SERVICE INC	24629			$ 321.00	N3200337	9/9/2013
309	8/26/2013	ELLIS PARKING COMPANY INC	#10560 9-2013			$ 260.00		9/12/2013
310	9/17/2013	ELMERS CRANE AND DOZER INC	13-0199			$ 2,095.00		9/17/2013
311	8/26/2013	ENERCO CORPORATION	84765			$ 350.00		9/9/2013
312	8/12/2013	ENERCO CORPORATION	83894			$ 350.00		9/9/2013
313	8/12/2013	ENERCO CORPORATION	84296			$ 350.00		9/9/2013
314	8/26/2013	ENVIRONMENTAL DATA RESOURCES INC	3675357			$ 395.00		9/11/2013
315	8/26/2013	ERADICO SERVICES INC	232716			$ 42.00		9/11/2013
316	8/26/2013	ERADICO SERVICES INC	246338			$ 42.00		9/11/2013
317	8/26/2013	ERADICO SERVICES INC	258904			$ 42.00		9/11/2013
318	8/26/2013	ERADICO SERVICES INC	277077			$ 42.00		9/11/2013
319	8/26/2013	ERADICO SERVICES INC	233377			$ 40.00		9/11/2013
320	8/26/2013	ERADICO SERVICES INC	245944			$ 40.00		9/11/2013
321	8/26/2013	ERADICO SERVICES INC	260634			$ 40.00		9/11/2013
322	8/26/2013	ERADICO SERVICES INC	279835			$ 40.00		9/11/2013
323	8/26/2013	ERADICO SERVICES INC	233852			$ 42.00		9/11/2013
324	8/26/2013	ERADICO SERVICES INC	246540			$ 42.00		9/11/2013
325	8/26/2013	ERADICO SERVICES INC	258108			$ 42.00		9/11/2013
326	8/26/2013	ERADICO SERVICES INC	277826			$ 42.00		9/11/2013
327	9/6/2013	EUGENES LAWN MAINTENANCE INC	130731-14			$ 500.00	N3200335	9/9/2013
328	9/11/2013	FIBERTEC INC	105213			$ 95.00		9/18/2013
329	9/5/2013	FIBERTEC INC	13801			$ 10.00		9/18/2013
330	9/5/2013	FIRST HOSPITAL LABORATORIES INC	679477			$ 477.40		9/6/2013
331	9/18/2013	FLAGSTAR BANK FSB	13-0186			$ 3,304.87		9/18/2013
332	9/5/2013	FLIR SYSTEMS, INC	06937 7.29.13			$ 5,533.78	N3201223	9/6/2013
333	8/5/2013	FLIR SYSTEMS, INC	06936 7/29/13			$ 15.00		9/9/2013
334	8/27/2013	FOUR SEASONS EXTERMINATING	PC0207096			$ 45.00		9/13/2013
335	5/20/2013	FOUR SEASONS EXTERMINATING	PC0208439			$ 35.00		9/16/2013
336	9/5/2013	FOUR SEASONS EXTERMINATING	PC0204604			$ 35.00		9/18/2013

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337	9/16/2013	FRED'S LAWN CARE & BEAUTIFICATION LLC	41487			$ 630.00	N3200334	9/17/2013
338	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311612818 08			$ 2,120.56		9/11/2013
339	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311644096/ 08			$ 1,116.76		9/11/2013
340	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690005029/08			$ 667.13		9/11/2013
341	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2697821783/08			$ 27.39		9/11/2013
342	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170003480/08			$ 1,093.62		9/11/2013
343	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170013862/ 08			$ 266.60		9/11/2013
344	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170016749/08			$ 931.60		9/11/2013
345	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170621912/08			$ 931.60		9/11/2013
346	8/26/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5171620784/08			$ 574.57		9/11/2013
347	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5172645908/08			$ 31.61		9/11/2013
348	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5176221058/ 08			$ 283.36		9/11/2013
349	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160012002/08			$ 46.37		9/10/2013
350	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160016190/08			$ 46.37		9/11/2013
351	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160400748/ 08			$ 378.00		9/11/2013
352	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160407167/08			$ 42.37		9/11/2013
353	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897435631 08			$ 448.69		9/11/2013
354	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897321324/08			$ 177.06		9/11/2013
355	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893441481/ 08			$ 72.51		9/11/2013
356	8/29/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890758/08			$ 6,931.98		9/23/2013
357	9/20/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690158026 SEP			$ 1,363.18		9/24/2013
358	9/20/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5171620784/09			$ 574.57		9/24/2013
359	9/20/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893488719/AUG			$ 174.33		9/24/2013
360	9/20/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893485868/09			$ 101.47		9/24/2013
361	9/20/2013	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690030801/09			$ 530.14		9/24/2013
362	9/5/2013	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #7			$ 25,224.61	N2202119	9/5/2013
363	9/12/2013	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	405709			$ 526.00		9/12/2013
364	9/4/2013	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	405708			$ 209.00		9/12/2013
365	9/4/2013	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	405707			$ 425.00		9/12/2013
366	9/20/2013	GP-NORTHLAND CENTER LLC	11093092513511			$ 3,499.00		9/20/2013
367	9/16/2013	GRAND TRAVERSE CONSTRUCTION LLC	3-13311-01			$ 103,500.00	N3201408	9/17/2013
368	9/11/2013	GRAY-ROCK CAFE	525			$ 2,541.00		9/11/2013
369	8/26/2013	GREAT LAKES ENERGY COOPERATIVE INC	651045885 AUG			$ 4,995.99		9/13/2013
370	8/26/2013	GREAT LAKES ENERGY COOPERATIVE INC	46417377 AUG			$ 5,399.72		9/13/2013
371	9/3/2013	GREAT LAKES ENERGY COOPERATIVE INC	07/28-08/26/13			$ 27.22		9/12/2013
372	9/11/2013	GREAT LAKES ENERGY COOPERATIVE INC	08/05-09.04.13			$ 42.71		9/18/2013
373	9/11/2013	GREAT LAKES ENERGY COOPERATIVE INC	07/31-09/04/13			$ 37.97		9/18/2013
374	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	08/12-09.11.13			$ 263.01		9/24/2013
375	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37104069 SEP			$ 52.75		9/24/2013
376	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293915 SEP			$ 163.26		9/24/2013
377	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460370 SEP			$ 69.15		9/24/2013
378	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460396 SEP			$ 85.23		9/24/2013

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379	9/23/2013	GREAT LAKES ENERGY COOPERATIVE INC	37460395 SEP			$ 113.38		9/24/2013
380	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	36539352 SEP			$ 41.00		9/24/2013
381	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	34954685 SEP			$ 412.86		9/24/2013
382	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	632315431 SEP			$ 37.38		9/24/2013
383	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291410 SEP			$ 37.38		9/24/2013
384	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30293420 SEP			$ 37.38		9/24/2013
385	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30292241 SEP			$ 37.38		9/24/2013
386	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	25943700 SEP			$ 39.29		9/24/2013
387	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30294524 SEP			$ 37.38		9/24/2013
388	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	645603869SEP			$ 36.97		9/24/2013
389	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	30291285 SEP			$ 99.62		9/24/2013
390	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS SEP			$ 28.51		9/24/2013
391	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	651045885 SEP			$ 7,443.17		9/24/2013
392	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	46417377 SEP			$ 6,134.73		9/24/2013
393	9/20/2013	GREAT LAKES ENERGY COOPERATIVE INC	08/12-09/11.13			$ 1,363.41		9/24/2013
394	9/16/2013	GREAT LAKES GENERAL CONTRACTOR LLC	CAMPGRAYLING4			$ 37,421.90	N3201366	9/17/2013
395	9/16/2013	GREAT LAKES GENERAL CONTRACTOR LLC	CAMPGRAYLING3			$ 28,415.20	N3201366	9/17/2013
396	9/17/2013	GREAT LAKES PEST CONTROL CO. INC.	17472			$ 180.00	N3200565	9/18/2013
397	9/5/2013	GREATER JACKSON HABITAT FOR HUMANITY	13-0171			$ 1,292.97		9/5/2013
398	9/5/2013	GREEN VALLEY DISPOSAL SERVICE, INC.	39103285 SEP			$ 42.00		9/18/2013
399	9/16/2013	GRIFFIN PEST CONTROL	1075723.368			$ 5,600.00	N3201362	9/17/2013
400	9/16/2013	GRIFFIN PEST CONTROL	1076658.368			$ 250.00	N3201362	9/17/2013
401	9/20/2013	HEINANEN ENGINEERING, INC	6845			$ 956.00		9/24/2013
402	9/5/2013	HI-TEC BUILDING SERVICES INC	5821			$ 9,966.50	N3200303	9/6/2013
403	9/5/2013	HI-TEC BUILDING SERVICES INC	5769			$ 2,685.81	N3200303	9/6/2013
404	9/10/2013	HOME DEPOT U.S.A. INC.	2241579			$ 15,338.02	N3201172	9/10/2013
405	9/10/2013	HOME DEPOT U.S.A. INC.	241625			$ 25,720.46	N3201186	9/10/2013
406	9/28/2013	HOME DEPOT U.S.A. INC.	6970552			$ 1,020.36	N3201233	9/10/2013
407	9/12/2013	HOME DEPOT U.S.A. INC.	973997			$ 1,636.72	N3201128	9/13/2013
408	9/30/2013	HOME DEPOT U.S.A. INC.	8244033			$ 34,734.61	N3201578	9/30/2013
409	9/30/2013	HOME DEPOT U.S.A. INC.	7971887			$ 306.90	N3201221	9/30/2013
410	9/30/2013	HOME DEPOT U.S.A. INC.	2971146			$ 4,016.31	N3201539	9/30/2013
411	9/30/2013	HOME DEPOT U.S.A. INC.	52492963			$ 5,325.82	N3201354	9/30/2013
412	9/30/2013	HOME DEPOT U.S.A. INC.	9744442			$ 971.76	N3201192	9/30/2013
413	9/4/2013	HOME DEPOT U.S.A. INC.	13-0173			$ 6,500.00		9/4/2013
414	9/16/2013	HTA COMPANIES INC	31940			$ 2,815.00	N3201001	9/17/2013
415	9/20/2013	HUBBARD PLUMBING AND DRAIN	H-103-13			$ 445.25		9/24/2013
416	9/12/2013	HUNTER-PRELL COMPANY	54388			$ 1,133.00		9/13/2013
417	9/27/2013	HURON PINES RESOURCE CONSERVATION & DEV	EV0112 #5			$ 137.50	N2201331	9/30/2013
418	9/4/2013	JAN OVERHEAD DOOR MFG CO	9767358			$ 463.90		9/13/2013
419	9/17/2013	JASON B BIBER	41527			$ 50.85		9/17/2013
420	9/4/2013	JAY N NELSON INC	S10028			$ 1,696.68		9/13/2013

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421	9/17/2013	JOHN EDWARD JAMES	41527			$ 67.80		9/17/2013
422	9/6/2013	JOHN J GALBRAITH	4142			$ 510.00	N3200355	9/6/2013
423	9/16/2013	JOHN'S HOME MAINTENANCE	13-0197			$ 4,757.50		9/16/2013
424	9/6/2013	JR NEELY INC.	13-0180			$ 4,400.00		9/6/2013
425	9/4/2013	KAREN LOVE	13-0170			$ 1,400.00		9/4/2013
426	9/12/2013	KELLY SERVICES INC	33250671			$ 478.80	N3201410	9/13/2013
427	9/16/2013	KELLY SERVICES INC	34279760			$ 478.80	N3201410	9/17/2013
428	9/16/2013	LAFORCE HARDWARE & MFG CO	768399 RI			$ 6,487.40	N3201326	9/17/2013
429	9/6/2013	LAKE CITY REDI MIX	630380G			$ 477.38	N2201549	9/9/2013
430	9/6/2013	LAKE CITY REDI MIX	630424G			$ 502.50	N2201549	9/9/2013
431	9/6/2013	LAKE CITY REDI MIX	630378G			$ 472.50	N2201549	9/9/2013
432	9/6/2013	LAKE CITY REDI MIX	630425G			$ 477.38	N2201549	9/9/2013
433	9/6/2013	LAKE CITY REDI MIX	630766			$ 349.00	N2201549	9/9/2013
434	9/6/2013	LAKE CITY REDI MIX	630721			$ 2,006.75	N2201549	9/9/2013
435	9/6/2013	LAKE CITY REDI MIX	630707			$ 1,788.63	N2201549	9/9/2013
436	9/6/2013	LAKE CITY REDI MIX	630679			$ 1,483.25	N2201549	9/9/2013
437	9/6/2013	LAKE CITY REDI MIX	630696			$ 1,919.50	N2201549	9/9/2013
438	9/6/2013	LAKE CITY REDI MIX	630687			$ 2,006.75	N2201549	9/9/2013
439	9/5/2013	LAMMI FIRE PROTECTION	13614			$ 112.75		9/18/2013
440	9/5/2013	LAMMI FIRE PROTECTION	13571			$ 104.00		9/18/2013
441	9/5/2013	LAMMI FIRE PROTECTION	13572			$ 104.00		9/18/2013
442	9/27/2013	LANDMARK DESIGN GROUP PC	Y12127 #17			$ 6,750.00	N2201461	9/30/2013
443	9/6/2013	LANDON GORZEN	REIMB 7/21/13			$ 656.64		9/6/2013
444	9/16/2013	LAWNSCAPE PLUS INC	13-083			$ 14,950.80	N3201400	9/17/2013
445	9/4/2013	LLOYDS DOOR SYSTEMS INC	38508			$ 286.60		9/13/2013
446	9/27/2013	LOWES HOME CENTERS INC	13-0204			$ 5,595.00		9/27/2013
447	9/16/2013	MAJESTIC SERVICES OF MI, INC.	11025			$ 402.00	N3201205	9/17/2013
448	8/27/2013	MARQUETTE BOARD OFLIGHTANDPOWER	07/08-08/07/13			$ 629.46		9/12/2013
449	9/12/2013	MARSHALL POOLS & EXC. INC.	1958			$ 37,037.90	N3201401	9/13/2013
450	9/4/2013	MERIDIAN CONTRACTING SERVICES, LLC	13-0175			$ 15,916.00		9/4/2013
451	9/27/2013	MHB DESIGN GROUP INC	Y13074 #8			$ 11,569.60	N3200644	9/30/2013
452	9/16/2013	MICHAEL R DROSTE	13-0190			$ 3,732.50		9/16/2013
453	9/20/2013	MICHIGAN CONSOLIDATED GAS CO	CAMP GRAYLING			$ 1,155.00		9/24/2013
454	8/26/2013	MICHIGAN COUNTY ASSOCIATION OF MAPPING PROFESSIONA	MICH DMVA			$ 50.00		9/10/2013
455	9/6/2013	MICHIGAN GAS UTILITIES CORPORATION	07/26-08/27/13			$ 68.57		9/18/2013
456	9/20/2013	MICHIGAN POWER RODDING, INC.	78346			$ 435.00		9/24/2013
457	8/27/2013	MICHIGAN-AMERICAN WATER COMPANY	06/05-08/5/13			$ 80.67		9/11/2013
458	9/20/2013	MID MICHIGAN PEST MANAGEMENT	44101			$ 185.00		9/24/2013
459	9/4/2013	MIDWEST COMMUNICATION SERVICES INC	8165			$ 564.00		9/13/2013
460	9/16/2013	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	ENDING 9/30/13			$ 9.17		9/16/2013
461	9/27/2013	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	ENDING 9/20/13			$ 104.96		9/27/2013
462	9/11/2013	MODERN WASTE SYSTEMS INC	40610 SEP 13			$ 452.87		9/18/2013

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463	9/16/2013	NORTHERN MICHIGAN REAL ESTATE CONSULTANTS	LF13264			$ 3,875.00	N3201380	9/17/2013
464	9/12/2013	NORTHWEST DESIGN GROUP INC	130615			$ 1,753.00	N3200459	9/13/2013
465	6/20/2013	NORTHWEST DESIGN GROUP INC	Y10348 #13			$ 987.63		9/13/2013
466	9/18/2013	ORION II CONSTRUCTION, INC.	Y13047 #4			$ 289,577.00		9/18/2013
467	9/26/2013	ORION II CONSTRUCTION, INC.	Y13047 #5			$ 116,743.56		9/30/2013
468	8/28/2013	ORKIN EXTERMINATING CO INC	86255310 SEP			$ 69.44		9/13/2013
469	8/28/2013	ORKIN EXTERMINATING CO INC	86255485 SEP			$ 69.44		9/13/2013
470	9/12/2013	OSCAR W LARSON COMPANY	SRVCE000425295			$ 175.00	N3200017	9/13/2013
471	9/12/2013	OSCAR W LARSON COMPANY	SRVCE000425174			$ 262.98	N3200017	9/13/2013
472	9/5/2013	OSCAR W LARSON COMPANY	SRVCE000424114			$ 330.45		9/16/2013
473	9/20/2013	OVERHEAD DOOR CO OF LANSING INC	68795			$ 250.02		9/24/2013
474	9/5/2013	PAT BATES CONSTRUCTION	13-0166			$ 9,150.00		9/5/2013
475	9/12/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31146			$ 12,000.00	N2202449	9/13/2013
476	8/26/2013	PECKHAM VOCATIONAL INDUSTRIES INC	SNV31059			$ 500.24		9/9/2013
477	9/20/2013	PIERCE PLACE LLC	11127092513511			$ 2,120.00		9/20/2013
478	9/5/2013	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV0811 #3			$ 8,105.90	N1302765	9/5/2013
479	9/5/2013	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV0211 #1			$ 32,704.10	N3201304	9/5/2013
480	9/30/2013	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	23 #1			$ 22,000.00	N3201305	9/30/2013
481	9/5/2013	PROFESSIONAL TECHNICAL DEVELOPMENT INC	6745			$ 260.00	N3201230	9/6/2013
482	9/16/2013	PROFESSIONAL TOOL INC	32014			$ 205.00	N3201418	9/17/2013
483	9/20/2013	R & A DEVELOPMENT COMPANY	11696092513511			$ 11,157.00		9/20/2013
484	9/16/2013	RAYMOND E BUTLER	6458-34			$ 945.00	N3200329	9/17/2013
485	9/20/2013	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	35089410			$ 165.00		9/24/2013
486	9/4/2013	REPUBLIC SERVICES	0249-003903139			$ 170.99		9/16/2013
487	8/22/2013	RICOH USA INC	20130822003114			$ 249.30		9/6/2013
488	8/28/2013	RICOH USA INC	90622521			$ 530.79		9/9/2013
489	8/23/2013	RICOH USA INC	1041190888			$ 75.00		9/9/2013
490	9/23/2013	RICOH USA INC	20130923002571			$ 228.59		9/24/2013
491	9/23/2013	RICOH USA INC	20130923002572			$ 232.64		9/23/2013
492	9/23/2013	RICOH USA INC	20130923002573			$ 232.64		9/23/2013
493	9/23/2013	RICOH USA INC	20130923002574			$ 96.30		9/23/2013
494	9/23/2013	RICOH USA INC	20130923002575			$ 509.50		9/23/2013
495	9/23/2013	RICOH USA INC	20130923002918			$ 249.30		9/23/2013
496	9/23/2013	RICOH USA INC	20130923002922			$ 256.09		9/23/2013
497	9/23/2013	RICOH USA INC	20130923002923			$ 296.51		9/23/2013
498	9/12/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #6			$ 176,716.00	N3200964	9/20/2013
499	9/16/2013	RIPMAN CONSTRUCTION COMPANY INC	Y13426 #1			$ 5,152.00	N3201591	9/16/2013
500	9/4/2013	RISNER EXCAVATING	13-0169			$ 13,500.00		9/4/2013
501	9/16/2013	ROBERT E PAIGE	300			$ 255.00	N3200333	9/17/2013
502	9/16/2013	ROBERT E PAIGE	ARM-2013-8			$ 255.00	N3200333	9/17/2013
503	9/17/2013	ROBERT LEE WILLIAMS	41527			$ 149.25		9/17/2013
504	9/20/2013	RONALD J HOLBEN	GARY HOFFMASTR			$ 150.00		9/24/2013

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505	9/17/2013	RONALD R SCHRIEBER	9/09 - 9/10/13			$ 267.23		9/17/2013
506	9/20/2013	SAFETY SYSTEMS INC	419675			$ 438.00		9/24/2013
507	9/18/2013	SAYLOR CONSTRUCTION, LLC	Y11261 #17			$ 99,355.82	N2200597	9/18/2013
508	8/26/2013	SCHINDLER ELEVATOR CORPORATION	8103525264			$ 420.00		9/11/2013
509	9/4/2013	SCHINDLER ELEVATOR CORPORATION	7151803254			$ 312.00		9/13/2013
510	9/4/2013	SCHNEIDERMAN AND SHERMAN, PC	13-0174			$ 7,168.94		9/4/2013
511	9/6/2013	SCHNEIDERMAN AND SHERMAN, PC	13-0181			$ 7,342.73		9/6/2013
512	9/16/2013	SCHNEIDERMAN AND SHERMAN, PC	13-0195			$ 9,077.51		9/16/2013
513	8/26/2013	SECURITY CORPORATION	0026730-IN			$ 78.00		9/9/2013
514	9/4/2013	SECURITY CORPORATION	X5882-IN			$ 1,389.55		9/12/2013
515	9/20/2013	SECURITY CORPORATION	0027019-IN			$ 372.00		9/23/2013
516	8/26/2013	SEMCO ENERGY INC	07/09-8/07/13			$ 78.79		9/11/2013
517	8/28/2013	SEMCO ENERGY INC	07/15-08/13/13			$ 74.39		9/11/2013
518	8/28/2013	SEMCO ENERGY INC	07/16-08/14.13			$ 112.72		9/12/2013
519	8/27/2013	SEMCO ENERGY INC	07/12-08/12/13			$ 18.28		9/11/2013
520	8/27/2013	SEMCO ENERGY INC	07/12-08.12/13			$ 107.06		9/12/2013
521	8/26/2013	SEMCO ENERGY INC	07/09-08/07/13			$ 145.38		9/12/2013
522	9/20/2013	SHAPIRO II LLC	11577092513511			$ 2,962.50		9/20/2013
523	9/12/2013	SHRED-IT USA INC	9402212790			$ 80.59		9/13/2013
524	9/20/2013	SHRED-IT USA INC	9402439797			$ 58.85		9/30/2013
525	9/4/2013	SIEMENS INDUSTRY INC	5442824183			$ 1,536.00		9/13/2013
526	9/17/2013	SIEMENS INDUSTRY INC	5442822784			$ 5,807.00		9/17/2013
527	9/16/2013	SIGNATURE LANDSCAPING, INC	7111			$ 700.00	N3200354	9/17/2013
528	9/16/2013	SIGNATURE LANDSCAPING, INC	7077			$ 875.00	N3200354	9/17/2013
529	9/12/2013	SKABARDIS CUSTOM BUILDERS INC.	Y13181 #3			$ 172,179.01	N3201363	9/20/2013
530	8/26/2013	SPRINT COMMUNICATIONS COMPANY LP	93070132002316			$ 293.40		9/23/2013
531	8/26/2013	SPRINT SOLUTIONS, INC.	135578819-069			$ 40.99		9/12/2013
532	9/30/2013	ST IGNACE AREA SCHOOLS	9.02.13 GUARD			$ 1,000.00		9/30/2013
533	9/5/2013	STARBASE INC	08.30.13 ONE			$ 70,338.07		9/6/2013
534	9/5/2013	STARBASE INC	08.30.13 BATTL			$ 20,447.25		9/6/2013
535	9/5/2013	STARBASE INC	08.30.13ALPENA			$ 8,299.58		9/6/2013
536	9/5/2013	STARBASE INC	09.15.13 PTC			$ 23,000.00		9/20/2013
537	9/20/2013	STARBASE INC	09.17.13 ONE			$ 101,970.71		9/26/2013
538	9/26/2013	STARBASE INC	09.19.13 BATTL			$ 16,115.99		9/26/2013
539	9/26/2013	STARBASE INC	09.19.13BATTLE			$ 45,074.59		9/26/2013
540	9/6/2013	STATE INDUSTRIAL PRODUCTS CORPORATION	96356462			$ 76.16	N3200681	9/9/2013
541	9/20/2013	STERLING RETAIL LLC	11099092513511			$ 2,000.00		9/20/2013
542	9/20/2013	T.H. EIFERT, INC	72076			$ 178.00		9/24/2013
543	9/20/2013	T.H. EIFERT, INC	72520			$ 202.85		9/24/2013
544	8/26/2013	TDS TELECOM	2697316400/ 08			$ 1,120.38		9/11/2013
545	9/20/2013	TDS TELECOM	2697316400/ 09			$ 4,343.95		9/23/2013
546	9/11/2013	TESSMER CONTRACTING & EXCAVATING INC.	13-0177			$ 3,051.50		9/11/2013

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547	9/27/2013	TESSMER CONTRACTING & EXCAVATING INC.	13-0206			$ 4,436.00		9/27/2013
548	9/27/2013	THE TRUSTEES OF PURDUE UNIVERSITY	900144224			$ 2,443.06	N3200488	9/30/2013
549	9/4/2013	THREE RIVERS CONSTRUCTION	1266920			$ 165.73		9/13/2013
550	9/16/2013	THYSSENKRUPP ELEVATOR CORPORATION	3000680273			$ 154.90	N3200953	9/17/2013
551	9/6/2013	TOWNSHIP OF BUENA VISTA	07/01-08/01.13			$ 206.59		9/18/2013
552	9/27/2013	TOWNSHIP OF GRAND BLANC	13-0207			$ 2,628.60		9/27/2013
553	9/6/2013	TOWNSHIP OF LANSING	07/12-08.15.13			$ 534.95		9/18/2013
554	9/6/2013	TOWNSHIP OF LANSING	07/29-08/20.13			$ 47.47		9/18/2013
555	9/12/2013	UNITED STATES TREASURY	X-7-12 RTRN			$ 5,287.85		9/13/2013
556	9/3/2013	UPPER PENINSULA POWER COMPANY	JULY CORRECTED			$ 18.27		9/13/2013
557	9/3/2013	UPPER PENINSULA POWER COMPANY	07/25-08/22/13			$ 776.86		9/16/2013
558	9/11/2013	UPPER PENINSULA POWER COMPANY	8/01-08/29/13			$ 24.40		9/18/2013
559	9/11/2013	UPPER PENINSULA POWER COMPANY	07/31-08/30/13			$ 2,446.67		9/18/2013
560	9/5/2013	URS INC	EV0310 #1			$ 1,673.13	N3201226	9/5/2013
561	9/27/2013	USDA/RHS	13-0200			$ 11,717.90		9/27/2013
562	8/15/2013	VANGUARD FIRE & SUPPLY CO INC	223419			$ 131.00		9/11/2013
563	8/15/2013	VANGUARD FIRE & SUPPLY CO INC	223420			$ 163.69		9/12/2013
564	8/9/2013	VANGUARD FIRE & SUPPLY CO INC	222875			$ 172.64		9/12/2013
565	9/4/2013	VID-TECH INC	143716			$ 368.75		9/13/2013
566	9/5/2013	VILLAGE OF BARAGA	07/16-08/15.13			$ 532.34		9/12/2013
567	9/5/2013	VILLAGE OF BARAGA	7/16-08/15.13			$ 20.06		9/11/2013
568	9/16/2013	W.W. GRAINGER INC	9224249921			$ 7,392.60	N3201483	9/17/2013
569	9/13/2013	WARD EDWARD J II	13-0192			$ 1,597.50		9/13/2013
570	9/5/2013	WASTE MANAGEMENT INC	7293747-1838-9			$ 160.00	N3200298	9/6/2013
571	9/5/2013	WASTE MANAGEMENT INC	7298338-1838-2			$ 425.00	N3200298	9/6/2013
572	9/5/2013	WASTE MANAGEMENT INC	7293746-1838-1			$ 317.42	N3200298	9/6/2013
573	9/5/2013	WASTE MANAGEMENT INC	7298340-1838-8			$ 160.00	N3200298	9/6/2013
574	9/5/2013	WASTE MANAGEMENT INC	7298341-1838-6			$ 160.00	N3200298	9/6/2013
575	9/5/2013	WASTE MANAGEMENT INC	4752721-2529-9			$ 1,571.50	N3200299	9/6/2013
576	9/5/2013	WASTE MANAGEMENT INC	4752715-2529-1			$ 150.30	N3200299	9/6/2013
577	9/16/2013	WASTE MANAGEMENT INC	4752565-2529.0			$ 150.00	N3200299	9/17/2013
578	9/16/2013	WASTE MANAGEMENT INC	4752581-2529.7			$ 790.77	N3200299	9/17/2013
579	9/16/2013	WASTE MANAGEMENT INC	4752716-2529.9			$ 194.28	N3200299	9/17/2013
580	9/16/2013	WASTE MANAGEMENT INC	4741968-2529.0			$ 1,595.39	N3200299	9/17/2013
581	9/16/2013	WASTE MANAGEMENT INC	4741962-2529.3			$ 125.25	N3200299	9/17/2013
582	9/3/2013	WASTE MANAGEMENT INC	4753031-2529-2			$ 2,002.86		9/9/2013
583	9/5/2013	WASTE MANAGEMENT INC	1278741-0411-1			$ 514.04		9/9/2013
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585	9/5/2013	WASTE MANAGEMENT INC	1366665-0411-5			$ 335.18		9/9/2013
586	9/5/2013	WASTE MANAGEMENT INC	1372382-0411-9			$ 382.49		9/9/2013
587	9/5/2013	WASTE MANAGEMENT INC	7299699-1723-0			$ 294.42		9/9/2013
588	9/5/2013	WASTE MANAGEMENT INC	7302097-2529-2			$ 242.92		9/9/2013

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591	9/5/2013	WASTE MANAGEMENT INC	7774522-1715-4			$ 476.10		9/9/2013
592	9/5/2013	WASTE MANAGEMENT INC	1372383-0411-7			$ 220.95		9/9/2013
593	9/5/2013	WASTE MANAGEMENT INC	7468574-1797-4			$ 261.22		9/9/2013
594	9/5/2013	WASTE MANAGEMENT INC	7504293-1717-5			$ 554.37		9/9/2013
595	9/5/2013	WASTE MANAGEMENT INC	7298950-1723-8			$ 170.56		9/9/2013
596	9/5/2013	WASTE MANAGEMENT INC	7298068-1389-9			$ 222.42		9/9/2013
597	9/5/2013	WASTE MANAGEMENT INC	7297632-1389-3			$ 470.32		9/9/2013
598	9/5/2013	WASTE MANAGEMENT INC	1400057-0413-9			$ 693.30		9/9/2013
599	9/5/2013	WASTE MANAGEMENT INC	7297815-1838-0			$ 664.98		9/9/2013
600	9/5/2013	WASTE MANAGEMENT INC	7478390-1726-2			$ 228.64		9/9/2013
601	9/5/2013	WASTE MANAGEMENT INC	7480015-1726-1			$ 477.30		9/9/2013
602	9/5/2013	WASTE MANAGEMENT INC	7468977-1734-2			$ 153.20		9/9/2013
603	9/1/2013	WASTE MANAGEMENT INC	7470598-1734-2			$ 193.58		9/9/2013
604	9/5/2013	WASTE MANAGEMENT INC	7470256-1734-7			$ 375.00		9/9/2013
605	9/5/2013	WASTE MANAGEMENT INC	7451559-2333-7			$ 2,123.16		9/24/2013
606	8/26/2013	WASTE MANAGEMENT INC	7770164-1715-9			$ 636.17		9/24/2013
607	9/5/2013	WEINKAUF PLBG & HTG INC	13-0167			$ 6,270.00		9/5/2013
608	9/16/2013	WELLS FARGO BANK N A	13-0194			$ 4,094.20		9/16/2013
609	9/16/2013	WELLS FARGO BANK N A	13-0198			$ 4,765.65		9/17/2013
610	9/4/2013	WERNER PLUMBING AND HEATING INC	258084			$ 321.78		9/13/2013
611	9/4/2013	WESTGRAND SERVICE COMPANY	137692			$ 120.75		9/13/2013
612	8/26/2013	WESTPHALIA TELEPHONE COMPANY	BTN2309494 08			$ 381.50		9/11/2013
613	9/20/2013	WILLIAM C SWANEY	10885092513511			$ 1,292.69		9/20/2013
614	9/27/2013	WILLIAM O FETTERS	13-0201			$ 2,800.00		9/27/2013
615	8/28/2013	WISCONSIN ELECTRIC POWER COMPANY	07/25-08/22/13			$ 1,043.28		9/16/2013
616	9/5/2013	YPSILANTI COMMUNITY UTILITIES AUTHORITY	07.24-08/23/13			$ 197.81		9/12/2013
617	9/5/2013	YPSILANTI COMMUNITY UTILITIES AUTHORITY	07/24-08/23.13			$ 781.38		9/12/2013

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2	9/8/2014	JAMES R WILSON	AUG20-21, 2015			$ 944.74		9/11/2015
3	6/2/2015	COMMERCIAL BLUEPRINT INC	181702			$ 328.52	N5500435	9/23/2015
4	7/9/2015	SIEMENS INDUSTRY INC	5443737292			$ 243.00		9/23/2015
5	7/14/2015	BADER & SONS CO	67338			$ 4,675.65	N5500910	9/3/2015
6	7/14/2015	CITY OF GRAYLING	2014-042			$ 43,767.75	N5500570	9/2/2015
7	7/20/2015	COUNTY OF JACKSON	GRANT2015			$ 3,000.00	N5501044	9/24/2015
8	7/20/2015	COUNTY OF LAPEER	GRANT2015			$ 15,000.00	N5501043	9/24/2015
9	7/20/2015	COUNTY OF SHIAWASSEE	GRANT2015			$ 10,000.00	N5501045	9/24/2015
10	7/21/2015	CITY OF BATTLE CREEK	2015-00000080			$ 7,653.90	N4301229	9/4/2015
11	7/21/2015	CLARK FIRE & SAFETY EQUIPMENT INC.	78588			$ 289.00		9/4/2015
12	7/21/2015	DOUGLAS SIGN COMPANY	33676			$ 175.00		9/2/2015
13	7/21/2015	MILLERS REDI-MIX INC	0079767-IN			$ 445.50		9/29/2015
14	7/21/2015	MUNSON HEALTHCARE CADILLAC	00019336-00			$ 85.00		9/29/2015
15	7/28/2015	DELAU FIRE & SAFETY INC	40172			$ 308.50	N5500204	9/2/2015
16	7/28/2015	FE MORAN, INC ALARM AND MONITORING SERVICES	716686			$ 3,600.00	N5500483	9/2/2015
17	7/29/2015	FIBERTEC INC	INV68753-01			$ 89.00	N5500258	9/2/2015
18	7/29/2015	SYNCHRONOUS MEDIA INTERNATIONAL LTD	1766R			$ 3,332.00	N5501118	9/2/2015
19	7/30/2015	AT & T SERVICES INC	7.34523E+13			$ 146.90		9/16/2015
20	7/31/2015	SIEMENS INDUSTRY INC	5443757552			$ 514.50		9/23/2015
21	7/31/2015	VERIZON BUSINESS NETWORK SERVICES INC	69516829			$ 2,184.28		9/4/2015
22	8/3/2015	COMCAST	175966-01/0915			$ 475.20		9/23/2015
23	8/3/2015	STAMPRITE INC	162495			$ 45.00		9/29/2015
24	8/3/2015	U.P. STATE FAIR AUTHORITY	2405			$ 410.00		9/30/2015
25	8/5/2015	HAWORTH INC	3000557560			$ 784.74	N5500857	9/17/2015
26	8/5/2015	STANDARD ELECTRIC COMPANY	528507-03			$ 24.24	N5500751	9/2/2015
27	8/5/2015	STANDARD ELECTRIC COMPANY	528507-04			$ 12.12	N5500751	9/2/2015
28	8/5/2015	THYSSENKRUPP ELEVATOR CORPORATION	3001979628			$ 165.13		9/4/2015
29	8/7/2015	ALLIANCE CONTRACTING & DESIGN	92687			$ 2,700.00	N5500837	9/3/2015
30	8/7/2015	KAPPAZ ENTERPRISES INC	86025			$ 107.40	N5500423	9/3/2015
31	8/7/2015	THOMAS L GRAVELLE	7/22/2015			$ 1,210.00		9/30/2015
32	8/11/2015	AT & T SERVICES INC	517R2121000815			$ 11,086.38		9/8/2015
33	8/11/2015	COMCAST	255617015AUG15			$ 120.30		9/16/2015
34	8/11/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31189E+13			$ 285.56		9/16/2015
35	8/11/2015	W.W. GRAINGER INC	9747474741			$ 2,772.00	N5500801	9/2/2015
36	8/13/2015	AT & T SERVICES INC	5.17316E+13			$ 14.99		9/16/2015
37	8/13/2015	BIO SERV CORPORATION	70559800			$ 105.00		9/9/2015
38	8/13/2015	BIO SERV CORPORATION	70563271			$ 140.00		9/9/2015
39	8/13/2015	CHOICE SERVICES, INC.	AL042015007			$ 11,052.13	N5500828	9/2/2015
40	8/13/2015	CHOICE SERVICES, INC.	AL042015008			$ 22,042.21	N5500828	9/2/2015
41	8/13/2015	CONTINENTAL LINEN SERVICES	1344209			$ 175.38		9/4/2015
42	8/13/2015	CONTINENTAL LINEN SERVICES	1354781			$ 175.38		9/4/2015

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43	8/13/2015	CONTINENTAL LINEN SERVICES	1365213			$ 175.38		9/4/2015
44	8/13/2015	CONTINENTAL LINEN SERVICES	1375788			$ 175.38		9/4/2015
45	8/13/2015	CONTINENTAL LINEN SERVICES	1386213			$ 175.38		9/4/2015
46	8/13/2015	FIRST HOSPITAL LABORATORIES INC	FL00125993			$ 409.20	N5500179	9/4/2015
47	8/13/2015	KPMG CORPORATE FINANCE, LLC	8000752890			$ 30,500.00	N5500631	9/2/2015
48	8/13/2015	LAMMI FIRE PROTECTION, INC	150882			$ 121.00		9/1/2015
49	8/13/2015	PLAMONDON SALES & SERVICE	AF119134			$ 259.00		9/23/2015
50	8/13/2015	VAN EERDEN DISTRIBUTION CO	2870842			$ 3,424.60	N5501078	9/2/2015
51	8/14/2015	GLOBAL GOV ED SOLUTIONS INC	L22515080101			$ 28,784.55	N5500909	9/2/2015
52	8/14/2015	K-CON INC.	8/13/2015			$ 93,200.00	N4301210	9/2/2015
53	8/15/2015	PRIVATE NATIONAL MORTGAGE ACCEPTANCE COMPANY LLC	13-1049REPL			$ 5,525.15		9/16/2015
54	8/17/2015	CLEAN KILL PEST CONTROL, INC.	1062761			$ 43.00		9/4/2015
55	8/17/2015	JAN OVERHEAD DOOR MFG CO	15003042			$ 270.11		9/1/2015
56	8/17/2015	ROCKY BRANDS, INC	435694			$ 430.00	N5501053	9/3/2015
57	8/17/2015	SPEARS FIRE & SAFETY SERVICES INC	144985			$ 527.55		9/2/2015
58	8/17/2015	SPEARS FIRE & SAFETY SERVICES INC	145015			$ 141.00		9/4/2015
59	8/17/2015	TRUST THERMAL ABATEMENT, INC.	4520			$ 690.00		9/2/2015
60	8/18/2015	AT & T SERVICES INC	62870086/0715			$ 93.19		9/30/2015
61	8/18/2015	BESCO WATER TREATMENT INC	2299699			$ 290.57	N5500421	9/4/2015
62	8/18/2015	BIO SERV CORPORATION	70568014			$ 36.00		9/9/2015
63	8/18/2015	BIO SERV CORPORATION	70568015			$ 23.00		9/9/2015
64	8/18/2015	BIO SERV CORPORATION	70568016			$ 25.00		9/9/2015
65	8/18/2015	CENTURYLINK	1347712852			$ 90.60		9/23/2015
66	8/18/2015	COUNTY OF MARQUETTE	15-1186			$ 20,000.00	N5501181	9/4/2015
67	8/18/2015	TESSCO INCORPORATED	821126			$ 3,000.26	N5500854	9/2/2015
68	8/19/2015	COUNTY OF MONTCALM	GRANT2015			$ 20,000.00	N5501141	9/24/2015
69	8/19/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	GRANT2015			$ 15,000.00	N5501140	9/24/2015
70	8/19/2015	COUNTY OF ST JOSEPH	GRANT2015			$ 12,000.00	N5501142	9/24/2015
71	8/20/2015	ADJUTANTS GENERAL ASSOCIATION OF THE U S	FY16-DUES			$ 250.00		9/4/2015
72	8/20/2015	ALLIED WASTE SERVICES INC	0239-001451747			$ 332.51		9/4/2015
73	8/20/2015	ALLIED WASTE SERVICES INC	0241-002811420			$ 888.56		9/4/2015
74	8/20/2015	ALLIED WASTE SERVICES INC	0241-002822327			$ 888.01		9/4/2015
75	8/20/2015	ALLIED WASTE SERVICES INC	0270-001847383			$ 188.99		9/4/2015
76	8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004704409			$ 427.94	N5500274	9/4/2015
77	8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004704410			$ 1,320.39	N5500273	9/4/2015
78	8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004738866			$ 427.94	N5500274	9/4/2015
79	8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004738867			$ 1,780.34	N5500273	9/4/2015
80	8/20/2015	BENJAMIN LEWIS MASTERS JR	5176729200			$ 1,200.00		9/4/2015
81	8/20/2015	KATHLEEN A CARLEY	6452			$ 560.00		9/4/2015
82	8/20/2015	OFFICEMAX NORTH AMERICA, INC	BOISE/JULY2015			$ 2,756.23		9/4/2015
83	8/20/2015	REPUBLIC SERVICES	0249-004698971			$ 56.36		9/4/2015
84	8/20/2015	REPUBLIC SERVICES	0249-004700308			$ 87.88		9/4/2015

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85	8/20/2015	REPUBLIC SERVICES	0249-004701443			$ 271.31		9/4/2015
86	8/20/2015	REPUBLIC SERVICES	0249-004733097			$ 56.36		9/4/2015
87	8/20/2015	REPUBLIC SERVICES	0249-004734417			$ 87.83		9/4/2015
88	8/20/2015	REPUBLIC SERVICES	0249-004735571			$ 271.31		9/4/2015
89	8/21/2015	BIO SERV CORPORATION	70567915			$ 71.00		9/9/2015
90	8/24/2015	BIO SERV CORPORATION	80315141			$ 84.00		9/9/2015
91	8/24/2015	VANGUARD FIRE & SUPPLY CO INC	261321			$ 1,650.00	N5501058	9/23/2015
92	8/25/2015	BL & C REALTY	Sep-15			$ 2,025.08		9/30/2015
93	8/25/2015	BOB BARKER COMPANY INC	NCI.1218886			$ 2,534.00	N5500557	9/3/2015
94	8/25/2015	CHOICE SERVICES, INC.	AL042015009			$ 11,278.92	N5500828	9/4/2015
95	8/25/2015	CITY OF ALMA	6585/JUL15			$ 244.27		9/1/2015
96	8/25/2015	CITY OF BATTLE CREEK	44555530/AUG15			$ 6,059.23		9/2/2015
97	8/25/2015	CITY OF BIG RAPIDS	10401210JUL15			$ 150.37		9/1/2015
98	8/25/2015	CITY OF DETROIT	15000808-JUL15			$ 194.70		9/1/2015
99	8/25/2015	CITY OF DETROIT	17843641/JUL15			$ 306.56		9/1/2015
100	8/25/2015	CITY OF DETROIT	18805431/JUL15			$ 55.90		9/1/2015
101	8/25/2015	CITY OF FLINT	6004/JUL15			$ 287.24		9/2/2015
102	8/25/2015	CITY OF GRAYLING	602/APR-JUN15			$ 9.57		9/1/2015
103	8/25/2015	CITY OF GREENVILLE	5504/JUL15			$ 122.00		9/1/2015
104	8/25/2015	CITY OF MANISTEE	555000001JUL15			$ 297.18		9/2/2015
105	8/25/2015	CITY OF MONTAGUE	5020000/JUL15			$ 44.13		9/2/2015
106	8/25/2015	CITY OF MONTAGUE	5021000/JUL15			$ 222.92		9/2/2015
107	8/25/2015	CLEAN KILL PEST CONTROL, INC.	1063236			$ 43.00		9/1/2015
108	8/25/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064JUL15			$ 1,594.59		9/1/2015
109	8/25/2015	CONSUMERS ENERGY COMPANY	15000799/AUG15			$ 1,779.80		9/1/2015
110	8/25/2015	CONSUMERS ENERGY COMPANY	56013236JUL15			$ 486.87		9/1/2015
111	8/25/2015	CONSUMERS ENERGY COMPANY	5689462/AUG15			$ 1,453.06		9/1/2015
112	8/25/2015	CONSUMERS ENERGY COMPANY	57079888/AUG15			$ 6,761.84		9/1/2015
113	8/25/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	095020839AUG15			$ 113.93		9/2/2015
114	8/25/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	096400423AUG15			$ 292.75		9/2/2015
115	8/25/2015	DAUGHERTY TREE SERVICE	9/18/2015			$ 600.00		9/4/2015
116	8/25/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000258			$ 5,557.62		9/4/2015
117	8/25/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000259			$ 21,057.88		9/4/2015
118	8/25/2015	DELTA SANITATION INC	11732772			$ 762.00		9/4/2015
119	8/25/2015	DOUGLAS W TAYLOR	13-1086			$ 2,760.00		9/11/2015
120	8/25/2015	FIFTH THIRD BANK	13-1084			$ 2,790.43		9/11/2015
121	8/25/2015	FIRST HOSPITAL LABORATORIES INC	FL00124071			$ 505.40	N5500179	9/2/2015
122	8/25/2015	HAGER FOX HEATING & AIR CONDITIONING CO	13-1088			$ 2,577.50		9/11/2015
123	8/25/2015	INDEPENDENT BANK	13-1082			$ 4,804.60		9/4/2015
124	8/25/2015	JWP ENTERPRISES INC	13-1081			$ 2,090.00		9/4/2015
125	8/25/2015	LOANCARE SERVICING A DIV OF FNF SERVICING INC	13-1087			$ 1,824.23		9/11/2015
126	8/25/2015	LONNIE STATON	13-1085			$ 5,414.92		9/11/2015

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127	8/25/2015	MICHIGAN-AMERICAN WATER COMPANY	071557820JUL15			$ 214.85		9/2/2015
128	8/25/2015	MICHIGAN-AMERICAN WATER COMPANY	071557821JUL15			$ 33.90		9/2/2015
129	8/25/2015	R & A DEVELOPMENT COMPANY	#11696 OCT15			$ 14,876.00		9/28/2015
130	8/25/2015	RICOH USA INC	95305120			$ 228.59		9/3/2015
131	8/25/2015	RICOH USA INC	95305126			$ 232.64		9/3/2015
132	8/25/2015	RICOH USA INC	95305127			$ 232.64		9/3/2015
133	8/25/2015	RICOH USA INC	95305128			$ 96.30		9/3/2015
134	8/25/2015	RICOH USA INC	95305129			$ 509.50		9/3/2015
135	8/25/2015	SAMUEL L MCLAREN	Sep-15			$ 1,416.25		9/30/2015
136	8/25/2015	SEMCO ENERGY INC	107261A/AUG15			$ 109.10		9/2/2015
137	8/25/2015	SEMCO ENERGY INC	233180/AUG15			$ 15.06		9/2/2015
138	8/25/2015	SEMCO ENERGY INC	240755/AUG15			$ 89.32		9/2/2015
139	8/25/2015	SEMCO ENERGY INC	30340B/AUG15			$ 86.96		9/2/2015
140	8/25/2015	SEMCO ENERGY INC	304572/AUG15			$ 63.47		9/2/2015
141	8/25/2015	SEMCO ENERGY INC	385878/AUG15			$ 192.99		9/2/2015
142	8/25/2015	SHAPIRO II LLC	Sep-15			$ 2,962.50		9/30/2015
143	8/25/2015	STATE OF MICHIGAN	1221 20546			$ 1,155.00	N5500627	9/3/2015
144	8/25/2015	STERLING RETAIL LLC	Sep-15			$ 2,000.00		9/30/2015
145	8/25/2015	TRIMATRIX LABORATORIES INC	1502688			$ 1,930.00		9/4/2015
146	8/25/2015	VANS CONSTRUCTION LLC	13-1083			$ 4,062.50		9/11/2015
147	8/25/2015	VIDCOM SOLUTIONS	22616			$ 3,318.14		9/2/2015
148	8/25/2015	VIDCOM SOLUTIONS	22654			$ 466.65		9/2/2015
149	8/25/2015	VIDCOM SOLUTIONS	22659			$ 205.90		9/2/2015
150	8/25/2015	VILLAGE OF BARAGA	000005990JUL15			$ 36.76		9/1/2015
151	8/25/2015	WESCO DISTRIBUTION INC	300629			$ 2,083.00		9/4/2015
152	8/25/2015	WILLIAM C SWANEY	Sep-15			$ 1,292.69		9/30/2015
153	8/25/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/JUL15			$ 211.33		9/1/2015
154	8/25/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/JUL15			$ 834.92		9/1/2015
155	8/26/2015	BIO SERV CORPORATION	70566274			$ 58.00		9/9/2015
156	8/26/2015	FIBERTEC INC	INV69177-01			$ 50.00	N5500258	9/3/2015
157	8/26/2015	USA LAMP & BALLAST RECYCLING INC	60407			$ 1,985.84		9/3/2015
158	8/26/2015	VIDCOM SOLUTIONS	22681			$ 412.50	N5500742	9/23/2015
159	8/27/2015	CONSUMERS ENERGY COMPANY	11523802/AUG15			$ 1,753.08		9/8/2015
160	8/27/2015	CONSUMERS ENERGY COMPANY	57079861/AUG15			$ 995.61		9/8/2015
161	8/27/2015	CONTINENTAL LINEN SERVICES	1396919			$ 175.38		9/4/2015
162	8/27/2015	CUSTOMIZED CLEANING SERVICES INC	15778			$ 1,925.00	N5500275	9/3/2015
163	8/27/2015	HI-TEC BUILDING SERVICES INC	10046			$ 9,966.50	N5500357	9/3/2015
164	8/27/2015	KELI M ALGREN	NGB SITE VISIT			$ 285.74		9/2/2015
165	8/27/2015	MICHIGAN COLLEGE ACCESS NETWORK	MVEI JUN-JUL15			$ 120,896.32	N5500425	9/4/2015
166	8/27/2015	MODERN WASTE SYSTEMS INC	45122			$ 428.45		9/4/2015
167	8/28/2015	AMERICAN WASTE INC	4385			$ 2,678.00	N5500915	9/3/2015
168	8/28/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150884/AUG15			$ 449.38		9/2/2015

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169	8/28/2015	CONSUMERS ENERGY COMPANY	58762373/AUG15			$ 8,186.10		9/8/2015
170	8/28/2015	CONSUMERS ENERGY COMPANY	6781111/AUG15			$ 1,382.45		9/8/2015
171	8/28/2015	CONSUMERS ENERGY COMPANY	88081445/AUG15			$ 3,228.86		9/8/2015
172	8/28/2015	DTE ENERGY CO	118523615AUG15			$ 46.60		9/10/2015
173	8/28/2015	FRED'S LAWN CARE & BEAUTIFICATION LLC	Jul-15			$ 504.00	N5501035	9/4/2015
174	8/28/2015	GRAND TRAVERSE INDUSTRIES, INC.	315688			$ 2,093.40	N5501077	9/23/2015
175	8/28/2015	KLAI-CO IDENTIFICATION PRODUCTS MFG CO, INC	LMI0172135			$ 2,799.95	N5500926	9/4/2015
176	8/28/2015	KLAI-CO IDENTIFICATION PRODUCTS MFG CO, INC	LMI0174170			$ 425.00	N5500926	9/4/2015
177	8/28/2015	MICHIGAN CHLORIDE SALES LLC	0116015-IN			$ 10,835.51	N5500747	9/10/2015
178	8/28/2015	OMNITEC ARCHITECTURAL SPECIALITIES INC	8376			$ 22,627.50	N5500353	9/2/2015
179	8/28/2015	SAFEWARE INC	3476759			$ 1,242.36	N5500969	9/4/2015
180	8/28/2015	SAFEWARE INC	3477459			$ 7,097.46	N5500969	9/4/2015
181	8/31/2015	CONSUMERS ENERGY COMPANY	15020787/JUL15			$ 452.75		9/1/2015
182	8/31/2015	CONSUMERS ENERGY COMPANY	35103777/AUG15			$ 752.79		9/8/2015
183	8/31/2015	CONSUMERS ENERGY COMPANY	56052564/JUL15			$ 303.46		9/1/2015
184	8/31/2015	CONSUMERS ENERGY COMPANY	56120551/AUG15			$ 67.68		9/8/2015
185	8/31/2015	CONSUMERS ENERGY COMPANY	57079888/JUL15			$ 6,787.05		9/1/2015
186	8/31/2015	CONSUMERS ENERGY COMPANY	84688105/AUG15			$ 1,370.58		9/8/2015
187	8/31/2015	CONSUMERS ENERGY COMPANY	86462033/AUG15			$ 2,093.57		9/8/2015
188	8/31/2015	CONSUMERS ENERGY COMPANY	9648227/AUG15			$ 46.50		9/8/2015
189	8/31/2015	LAKE CITY REDI-MIX, INC.	5715			$ 486.00	N5500489	9/4/2015
190	8/31/2015	MICHIGAN VETERANS COALITION	DAV JUN 069			$ 10,997.61		9/4/2015
191	8/31/2015	MICHIGAN VETERANS COALITION	DAV MAY 068			$ 25,138.90		9/4/2015
192	8/31/2015	MICHIGAN VETERANS COALITION	MPVA JUN2 071			$ 468.36		9/4/2015
193	8/31/2015	MICHIGAN VETERANS COALITION	VFW JUN 070			$ 13,399.37		9/4/2015
194	8/31/2015	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	3/27-8/1815			$ 455.32		9/4/2015
195	8/31/2015	SAFEWARE INC	3478200			$ 21,127.62	N5500845	9/4/2015
196	9/1/2015	44TH STREET CONSTRUCTION LLC	Y14414 #10			$ 452,654.54	N5500413	9/1/2015
197	9/1/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #13			$ 27,769.57	N5500952	9/1/2015
198	9/1/2015	CAPITAL DELI AND GRILL	9115			$ 25,123.92	N5500219	9/4/2015
199	9/1/2015	CHOICE SERVICES, INC.	AL042015010			$ 4,874.64	N5500828	9/4/2015
200	9/1/2015	CHOICE SERVICES, INC.	AL042015011			$ 1,271.47	N5500828	9/4/2015
201	9/1/2015	CITY OF BIG RAPIDS	15-Jul			$ 102.45		9/2/2015
202	9/1/2015	CITY OF MARQUETTE	01818776/AUG15			$ 548.49		9/3/2015
203	9/1/2015	CLARK FIRE & SAFETY EQUIPMENT INC.	79148			$ 99.00		9/23/2015
204	9/1/2015	DIVISION 7 CONTRACTOR INC	9113			$ 308.50		9/23/2015
205	9/1/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291286/AUG15			$ 41.29		9/1/2015
206	9/1/2015	HOME DEPOT U.S.A. INC.	89727328			$ 4,404.00	N5500820	9/4/2015
207	9/1/2015	HOME DEPOT U.S.A. INC.	8973624			$ 1,298.02	N5500744	9/4/2015
208	9/1/2015	HUBBARD PLUMBING AND DRAIN	D-229-15			$ 416.12		9/23/2015
209	9/1/2015	SMTC SERVICES, INC	8/10/15FLOOD			$ 14,305.09	N5501242	9/23/2015
210	9/1/2015	STARBASE INC	08.31.15ALPENA			$ 13,508.11	N5500786	9/3/2015

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211	9/1/2015	STARBASE INC	08.31.15BATTLE			$ 19,258.42	N5500786	9/3/2015
212	9/1/2015	STARBASE INC	08.31.15ONE			$ 55,624.47	N5500786	9/3/2015
213	9/1/2015	SYNCHRONOUS MEDIA INTERNATIONAL LTD	1850			$ 3,332.00	N5501118	9/3/2015
214	9/1/2015	TENNANT SALES AND SERVICE COMPANY	912734556			$ 365.97		9/23/2015
215	9/1/2015	TENNANT SALES AND SERVICE COMPANY	912878800			$ 246.90		9/23/2015
216	9/1/2015	UPPER PENINSULA POWER COMPANY	815490/AUG15			$ 998.74		9/3/2015
217	9/1/2015	UPPER PENINSULA POWER COMPANY	816258/AUG15			$ 45.39		9/2/2015
218	9/1/2015	VIDCOM SOLUTIONS	22713			$ 14,823.48	N5501121	9/4/2015
219	9/1/2015	WASTE MANAGEMENT INC	7422176-1723-9			$ 124.86		9/3/2015
220	9/1/2015	WASTE MANAGEMENT INC	7560517-1797-0			$ 187.56		9/3/2015
221	9/1/2015	WASTE MANAGEMENT INC	7652353-1734-2			$ 211.34		9/3/2015
222	9/1/2015	W S B INC	40012			$ 2,601.00	N4300950	9/1/2015
223	9/1/2015	W S B INC	0000040012BAL			$ 523.70		9/1/2015
224	9/2/2015	CHERRYLAND ELECTRIC COOPERATIVE	935824135AUG15			$ 849.35		9/3/2015
225	9/2/2015	CITY OF DETROIT	19000383/AUG15			$ 5,523.65		9/10/2015
226	9/2/2015	CITY OF GRAYLING	2015-44			$ 41,393.50	N5500570	9/15/2015
227	9/2/2015	CITY OF GRAYLING	2015-44BAL			$ 2,374.25	N5500993	9/15/2015
228	9/2/2015	CITY OF TAYLOR	520032153AUG15			$ 295.08		9/3/2015
229	9/2/2015	CONSUMERS ENERGY COMPANY	7123774/AUG15			$ 471.92		9/8/2015
230	9/2/2015	DIGI COM GLOBAL, INC	1829			$ 4,368.45	N5501151	9/10/2015
231	9/2/2015	MICHIGAN GAS UTILITIES CORPORATION	50044168/JUL15			$ 54.85		9/10/2015
232	9/2/2015	PICTURE PERFECT LAWN CARE, LLC	1527			$ 780.00	N5501038	9/10/2015
233	9/3/2015	ARCHIVERDE DESIGN, LLC	Y14216 #5			$ 1,854.00	N5500958	9/4/2015
234	9/3/2015	BARAGA TELEPHONE COMPANY	10255635			$ 237.08		9/10/2015
235	9/3/2015	CAPITAL DELI AND GRILL	TY15#22			$ 11,176.18	N5500220	9/15/2015
236	9/3/2015	CELLCO PARTNERSHIP	9750592908			$ 828.17		9/11/2015
237	9/3/2015	CELLCO PARTNERSHIP	9750608682			$ 2,154.57		9/18/2015
238	9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.24513E+13			$ 15,393.47	N5500473	9/10/2015
239	9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.33004E+13			$ 2,052.00	N5500473	9/11/2015
240	9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.95E+13			$ 3,336.37	N5500473	9/11/2015
241	9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.95E+13			$ 3,305.15	N5500473	9/11/2015
242	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00151783/AUG15			$ 38.56		9/11/2015
243	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/AUG15			$ 114.37		9/11/2015
244	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201855/AUG15			$ 18,980.86		9/11/2015
245	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/AUG15			$ 15,188.23		9/11/2015
246	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/AUG15			$ 32,265.19		9/11/2015
247	9/3/2015	CONSUMERS ENERGY COMPANY	UNMETER/AUG15			$ 145.64		9/8/2015
248	9/3/2015	COUNTY OF ALPENA	Jul-15			$ 125,736.40	N5500351	9/18/2015
249	9/3/2015	FLEIS AND VANDENBRINK ENGINEERING INC	Y12039 #20			$ 3,877.50	N5500931	9/4/2015
250	9/3/2015	FLEIS AND VANDENBRINK ENGINEERING INC	Y15155 #2			$ 16,445.50	N5500650	9/4/2015
251	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31164E+13			$ 1,124.35		9/11/2015
252	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31189E+13			$ 7,666.55		9/18/2015

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253	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69001E+13			$ 671.66		9/10/2015
254	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69016E+13			$ 1,372.45		9/11/2015
255	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69782E+13			$ 28.78		9/11/2015
256	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 1,101.05		9/10/2015
257	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17001E+13			$ 268.40		9/11/2015
258	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17002E+13			$ 937.92		9/11/2015
259	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17062E+13			$ 937.92		9/11/2015
260	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17265E+13			$ 30.52		9/11/2015
261	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17622E+13			$ 293.10		9/11/2015
262	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16001E+13			$ 46.69		9/11/2015
263	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16002E+13			$ 46.69		9/11/2015
264	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.1604E+13			$ 380.57		9/11/2015
265	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16041E+13			$ 42.66		9/11/2015
266	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89344E+13			$ 80.13		9/10/2015
267	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89349E+13			$ 115.55		9/11/2015
268	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89349E+13			$ 99.46		9/10/2015
269	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89732E+13			$ 181.03		9/11/2015
270	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89744E+13			$ 453.06		9/11/2015
271	9/3/2015	TOWNSHIP OF BUENA VISTA	124900000AUG15			$ 872.27		9/11/2015
272	9/3/2015	VERIZON BUSINESS NETWORK SERVICES INC	69542807			$ 2,184.28		9/11/2015
273	9/4/2015	BARRY A WOOD	Sep-15			$ 62.66		9/14/2015
274	9/4/2015	BRANDI MCBRIDE	Sep-15			$ 87.40		9/14/2015
275	9/4/2015	COMMERCIAL BLUEPRINT INC	183763			$ 350.63	N5500435	9/23/2015
276	9/4/2015	CONSUMERS ENERGY COMPANY	5494028/SEP15			$ 12.50		9/8/2015
277	9/4/2015	CONSUMERS ENERGY COMPANY	72116450/SEP15			$ 28.86		9/8/2015
278	9/4/2015	CONSUMERS ENERGY COMPANY	83156494/SEP15			$ 273.03		9/8/2015
279	9/4/2015	DTE ENERGY CO	000234320AUG15			$ 36.16		9/23/2015
280	9/4/2015	GREGORY CHANDLER	1303			$ 150.00	N5501093	9/4/2015
281	9/4/2015	JAMES E JONES	Apr-15			$ 295.10		9/16/2015
282	9/4/2015	JAMES E JONES	APRIL TRAVEL			$ 113.10		9/16/2015
283	9/4/2015	JAMES E JONES	NOV-FEB 2015			$ 249.60		9/16/2015
284	9/4/2015	JOHN EDWARD JAMES	Aug-15			$ 89.70		9/14/2015
285	9/4/2015	JOHN EDWARD JAMES	Sep-15			$ 89.70		9/14/2015
286	9/4/2015	KELJON SERVICES, INC.	1821			$ 325.00	N5501020	9/10/2015
287	9/4/2015	KURTIS MOILANEN	Apr-15			$ 162.78		9/11/2015
288	9/4/2015	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	4211			$ 33,839.00	N5500831	9/10/2015
289	9/4/2015	ORKIN EXTERMINATING CO INC	D3541499AUG15			$ 73.66		9/23/2015
290	9/4/2015	ROBERT LEE WILLIAMS	Aug-15			$ 227.76		9/14/2015
291	9/4/2015	ROBERT LEE WILLIAMS	Sep-15			$ 247.97		9/14/2015
292	9/4/2015	SHAWN WILSON	Aug-15			$ 121.90		9/14/2015
293	9/4/2015	SHAWN WILSON	Sep-15			$ 131.90		9/14/2015
294	9/4/2015	STATE OF MICHIGAN	1221 20658			$ 405.00	N5501032	9/15/2015

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295	9/8/2015	ANDREW PRUETER	412			$ 3,750.00		9/11/2015
296	9/8/2015	CONSUMERS ENERGY COMPANY	21958158/SEP15			$ 789.75		9/8/2015
297	9/8/2015	CONSUMERS ENERGY COMPANY	3778355/AUG15			$ 77,671.18		9/8/2015
298	9/8/2015	CONSUMERS ENERGY COMPANY	64115685/SEP15			$ 107.26		9/8/2015
299	9/8/2015	COUNTY OF GRAND TRAVERSE	3212721/SEP15			$ 300.00		9/10/2015
300	9/8/2015	DARREK ROBERT LADERMANN	1023			$ 4,500.00		9/11/2015
301	9/8/2015	DAVID ROH	619			$ 4,058.00		9/11/2015
302	9/8/2015	DAVID ROH	97			$ 442.00		9/11/2015
303	9/8/2015	GREAT LAKES ENERGY COOPERATIVE INC	24190/AUG15			$ 1,548.90		9/10/2015
304	9/8/2015	JOHN VETULA	935			$ 2,015.00		9/11/2015
305	9/8/2015	JONATHAN JOSEPH FIZEL	806			$ 2,000.00		9/11/2015
306	9/8/2015	KEVIN RAY JONES	1030			$ 4,500.00		9/11/2015
307	9/8/2015	MITCHELL RAY MOLNAR	1011			$ 4,500.00		9/11/2015
308	9/8/2015	QUINTEN REED GREINER	763			$ 3,625.00		9/11/2015
309	9/8/2015	SCOTT ERIC ETELAMAKI	37			$ 1,000.00		9/11/2015
310	9/8/2015	SCOTT ERIC ETELAMAKI	828			$ 250.00		9/11/2015
311	9/8/2015	SHANE MICHAEL ISON	446			$ 4,500.00		9/11/2015
312	9/8/2015	TOWNSHIP OF LANSING	001535000AUG15			$ 52.70		9/10/2015
313	9/8/2015	TOWNSHIP OF LANSING	002212000AUG15			$ 40.50		9/10/2015
314	9/8/2015	TREVOR CLOUGH	1007			$ 2,562.50		9/11/2015
315	9/8/2015	TRIMATRIX LABORATORIES INC	1502873			$ 160.00		9/15/2015
316	9/8/2015	TRIMATRIX LABORATORIES INC	1502903			$ 225.00		9/15/2015
317	9/8/2015	TYLER THOMPSON	658			$ 1,293.50		9/11/2015
318	9/8/2015	UPPER PENINSULA POWER COMPANY	811150/AUG15			$ 2,489.02		9/10/2015
319	9/8/2015	WASTE MANAGEMENT INC	7395120-1838-6			$ 378.47		9/11/2015
320	9/8/2015	WASTE MANAGEMENT INC	7670733-1726-9			$ 269.01		9/10/2015
321	9/8/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/AUG15			$ 217.72		9/10/2015
322	9/8/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/AUG15			$ 860.15		9/10/2015
323	9/9/2015	COMCAST	255617015SEP15			$ 129.80		9/10/2015
324	9/9/2015	C STODDARD & SONS INC	45231			$ 250.00		9/15/2015
325	9/9/2015	EDWIN D FORE	MVTF A/S 15			$ 194.65		9/17/2015
326	9/9/2015	HAWORTH INC	3000573638			$ 287.04	N5500857	9/17/2015
327	9/9/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-11-12 #7			$ 22,000.00	N4300889	9/10/2015
328	9/9/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-2-11 #16			$ 8,250.00	N3201304	9/10/2015
329	9/9/2015	SIGNATURE LANDSCAPING, INC	7840			$ 1,125.00	N5501040	9/10/2015
330	9/10/2015	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV-7-14 #17			$ 1,791.04	N4301106	9/11/2015
331	9/10/2015	BEAUCHAMP PLUMBING & HEATING INC.	20864-15			$ 376.98		9/18/2015
332	9/10/2015	CITY OF ALMA	6585/AUG15			$ 232.99		9/10/2015
333	9/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00140560/AUG15			$ 317.91		9/23/2015
334	9/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/AUG15			$ 228.84		9/23/2015
335	9/10/2015	CONSUMERS ENERGY COMPANY	29503144/SEP15			$ 262.01		9/16/2015
336	9/10/2015	CONSUMERS ENERGY COMPANY	8001181/SEP15			$ 19.50		9/16/2015

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337	9/10/2015	CONSUMERS ENERGY COMPANY	83159793/SEP15			$ 8,811.92		9/16/2015
338	9/10/2015	COUNTY OF CRAWFORD	GRANT2015			$ 20,000.00	N5501205	9/23/2015
339	9/10/2015	COUNTY OF GRAND TRAVERSE	3212711/AUG15			$ 200.37		9/23/2015
340	9/10/2015	COUNTY OF SCHOOLCRAFT	GRANT 2015			$ 10,000.00	N5501206	9/23/2015
341	9/10/2015	D-K FENCE COMPANY INC	630-16144			$ 2,283.00		9/18/2015
342	9/10/2015	GREAT LAKES ENERGY COOPERATIVE INC	25943700/SEP15			$ 37.55		9/23/2015
343	9/10/2015	ILDIKO I KNOTT	#2013-26 8/24			$ 600.00		9/18/2015
344	9/10/2015	MIDMICHIGAN PHYSICIANS GROUP	10745803			$ 58.00		9/18/2015
345	9/10/2015	ROBERT E PAIGE	2015-3 & 4			$ 500.00	N5501004	9/23/2015
346	9/10/2015	S & T LAWN SERVICE INC	12179			$ 1,020.00	N5501013	9/23/2015
347	9/10/2015	UPPER PENINSULA POWER COMPANY	830199AUG15			$ 15.30		9/23/2015
348	9/10/2015	WEST METRO DOOR & WINDOW INC	36757			$ 222.50		9/18/2015
349	9/11/2015	CONSUMERS ENERGY COMPANY	55602123/SEP15			$ 6,728.38		9/16/2015
350	9/11/2015	CONSUMERS ENERGY COMPANY	56941427/SEP15			$ 942.51		9/16/2015
351	9/11/2015	STARBASE INC	09.15.15			$ 13,250.00		9/11/2015
352	9/11/2015	STARBASE INC	09.30.15			$ 95,000.00		9/11/2015
353	9/11/2015	STARBASE INC	9.30.15			$ 60,000.00		9/11/2015
354	9/13/2015	AMERICAN WASTE INC	5397			$ 4,346.88		9/23/2015
355	9/14/2015	ADAM SMART	1043			$ 1,250.00		9/22/2015
356	9/14/2015	ADAM SMART	111			$ 3,250.00		9/22/2015
357	9/14/2015	ANDREA L SMITH	650			$ 3,250.00		9/22/2015
358	9/14/2015	ANDREW SCOTT GRIFFIN	941			$ 4,500.00		9/22/2015
359	9/14/2015	BENJAMIN DEAN NOBLE	262			$ 4,500.00		9/22/2015
360	9/14/2015	BRYAN LYN ZISCHKE	1017			$ 4,500.00		9/22/2015
361	9/14/2015	CHRISTOPHER JOSEPH STEFFLER	1036			$ 1,258.00		9/22/2015
362	9/14/2015	CHRISTOPHER MATTHIAS DYSINGER	1044			$ 378.00		9/22/2015
363	9/14/2015	CITIZENS GAS FUEL COMPANY	13196JUL-AUG15			$ 217.32		9/15/2015
364	9/14/2015	CITY OF DETROIT	15000808-AUG15			$ 228.46		9/15/2015
365	9/14/2015	CITY OF DETROIT	17843641/AUG15			$ 321.41		9/15/2015
366	9/14/2015	CITY OF DETROIT	18805431/AUG15			$ 58.81		9/15/2015
367	9/14/2015	CITY OF ISHPEMING	501007000AUG15			$ 235.98		9/15/2015
368	9/14/2015	CITY OF MANISTEE	555000001AUG15			$ 247.23		9/15/2015
369	9/14/2015	CITY OF PORT HURON	920160/AUG15			$ 412.56		9/15/2015
370	9/14/2015	CITY OF SAULT STE MARIE	500916000AUG15			$ 332.96		9/15/2015
371	9/14/2015	CONSUMERS ENERGY COMPANY	13-1096			$ 3,259.82		9/22/2015
372	9/14/2015	CONSUMERS ENERGY COMPANY	15020787/AUG15			$ 850.98		9/15/2015
373	9/14/2015	CONSUMERS ENERGY COMPANY	3006737/SEP15			$ 26.60		9/16/2015
374	9/14/2015	CONSUMERS ENERGY COMPANY	69557047/AUG15			$ 494.72		9/15/2015
375	9/14/2015	CONSUMERS ENERGY COMPANY	8440692/SEP15			$ 914.16		9/16/2015
376	9/14/2015	CONSUMERS ENERGY COMPANY	86462082/AUG15			$ 6,992.19		9/15/2015
377	9/14/2015	CRAIG LEE MADDEN	852			$ 328.50		9/22/2015
378	9/14/2015	CRAIG LEE MADDEN	910			$ 750.00		9/22/2015

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379	9/14/2015	CRYSTAL ANN SERVELLO	1039			$ 2,328.20		9/22/2015
380	9/14/2015	CRYSTAL ANN SERVELLO	1040			$ 2,000.00		9/22/2015
381	9/14/2015	DAKOTA JAMES LONG	940			$ 274.50		9/22/2015
382	9/14/2015	DTE ENERGY CO	010264517AUG15			$ 63.98		9/15/2015
383	9/14/2015	DTE ENERGY CO	040848611AUG15			$ 1,881.97		9/15/2015
384	9/14/2015	DTE ENERGY CO	118542715AUG15			$ 36.85		9/15/2015
385	9/14/2015	DTE ENERGY CO	128589015AUG15			$ 121.70		9/15/2015
386	9/14/2015	DTE ENERGY CO	140811314AUG15			$ 34.77		9/15/2015
387	9/14/2015	DTE ENERGY CO	812763615AUG15			$ 1,063.81		9/15/2015
388	9/14/2015	DTE ENERGY CO	812766415AUG15			$ 3,118.64		9/15/2015
389	9/14/2015	DTE ENERGY CO	881210814AUG15			$ 50.76		9/15/2015
390	9/14/2015	DTE ENERGY CO	881300115AUG15			$ 63.98		9/15/2015
391	9/14/2015	DTE ENERGY CO	881958414AUG15			$ 2,960.58		9/15/2015
392	9/14/2015	DTE ENERGY CO	882851214AUG15			$ 292.08		9/15/2015
393	9/14/2015	DTE ENERGY CO	940040411AUG15			$ 85.04		9/15/2015
394	9/14/2015	DTE ENERGY CO	981031815AUG15			$ 46.60		9/15/2015
395	9/14/2015	ENRICO LORENZO MONAGHAN	548			$ 4,000.00		9/22/2015
396	9/14/2015	ERIK J MORSE	871			$ 920.00		9/22/2015
397	9/14/2015	ERIK NICHOLAS MATSON	988			$ 4,500.00		9/22/2015
398	9/14/2015	FIRST HOSPITAL LABORATORIES INC	FL00128080			$ 499.30	N5500179	9/18/2015
399	9/14/2015	GLENN SCHOOLEY BUILDER INC	13-1090			$ 10,000.00		9/22/2015
400	9/14/2015	HAWORTH INC	3000575768			$ 130.65	N5500857	9/17/2015
401	9/14/2015	HEATHER ANN LAUCK	845			$ 1,586.00		9/22/2015
402	9/14/2015	IESHA SHUNTA SUGGS	557			$ 1,894.50		9/22/2015
403	9/14/2015	JEFFREY M MYERS	1028			$ 3,500.00		9/22/2015
404	9/14/2015	JEFFREY M MYERS	990			$ 1,000.00		9/22/2015
405	9/14/2015	JESSICA LYNNE BRAMER	1012			$ 4,500.00		9/22/2015
406	9/14/2015	KENNETH ALBERT WILSON	645			$ 750.00		9/22/2015
407	9/14/2015	KENNETH VERN COCKREL III	485			$ 2,250.00		9/22/2015
408	9/14/2015	LAJOIE CONSTRUCTION LLC	13-1097			$ 4,780.00		9/28/2015
409	9/14/2015	LAUREN ELIZABETH HARDEN	908			$ 2,250.00		9/22/2015
410	9/14/2015	MARK MARTIN JR	998			$ 3,000.00		9/22/2015
411	9/14/2015	MEGAN MARIE THOMMA	1029			$ 1,500.00		9/22/2015
412	9/14/2015	MELISSA L LABRUZZY	924			$ 330.00		9/22/2015
413	9/14/2015	MICHAEL BURRUS JOESPH	1042			$ 1,750.00		9/22/2015
414	9/14/2015	MICHIGAN-AMERICAN WATER COMPANY	1215520AUG15			$ 82.43		9/15/2015
415	9/14/2015	MICHON BERNARD GIRARDOT	936			$ 3,750.00		9/22/2015
416	9/14/2015	MISTY ESTELLE VENNEMAN	833			$ 165.00		9/22/2015
417	9/14/2015	MITCHELL VASICEK	836			$ 1,250.00		9/22/2015
418	9/14/2015	NATHAN KIRGIS	1009			$ 4,500.00		9/22/2015
419	9/14/2015	NATIONSTAR MORTGAGE LLC	13-1089			$ 1,876.05		9/21/2015
420	9/14/2015	OCWEN FEDERAL	13-1092			$ 1,293.75		9/22/2015

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421	9/14/2015	OCWEN FEDERAL	13-1093			$ 2,824.78		9/22/2015
422	9/14/2015	PRIVATE NATIONAL MORTGAGE ACCEPTANCE COMPANY LLC	13-1095			$ 1,085.38		9/22/2015
423	9/14/2015	RAQUEL ELIZABETH MILLET	755			$ 750.00		9/22/2015
424	9/14/2015	RAYMOND RADCLIFFE BONNER	1033			$ 1,011.00		9/22/2015
425	9/14/2015	RAYMOND RADCLIFFE BONNER	1034			$ 121.23		9/22/2015
426	9/14/2015	ROBERT SCOTT WALKER	344			$ 495.00		9/22/2015
427	9/14/2015	SELECT PORTFOLIO SERVICING, INC	13-1091			$ 3,367.98		9/22/2015
428	9/14/2015	SEMCO ENERGY INC	240369/AUG15			$ 15.06		9/15/2015
429	9/14/2015	SEMCO ENERGY INC	79904A/AUG15			$ 97.74		9/15/2015
430	9/14/2015	SEMCO ENERGY INC	94962C/AUG15			$ 86.32		9/15/2015
431	9/14/2015	SEMCO ENERGY INC	99768/AUG15			$ 134.83		9/15/2015
432	9/14/2015	USDA/RHS	13-1094			$ 785.01		9/22/2015
433	9/14/2015	WASTE MANAGEMENT INC	7398824-1838-0			$ 2,595.00	N5501127	9/24/2015
434	9/14/2015	WASTE MANAGEMENT INC	7399395-1838-0			$ 14,428.78	N5501127	9/24/2015
435	9/15/2015	AXIUM SERVICES, INC	3320			$ 316.46	N5500251	9/24/2015
436	9/15/2015	AXIUM SERVICES, INC	3321			$ 3,206.25	N5500251	9/24/2015
437	9/15/2015	AXIUM SERVICES, INC	3322			$ 253.69	N5500253	9/24/2015
438	9/15/2015	CITY OF ISHPEMING	501007000JUL15			$ 397.67		9/16/2015
439	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82921			$ 53,848.48	N5500328	9/18/2015
440	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82922			$ 36,311.38	N5500327	9/18/2015
441	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82923			$ 26,238.64	N5500329	9/18/2015
442	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82924			$ 12,589.40	N5500326	9/18/2015
443	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82925			$ 10,363.20	N5500325	9/18/2015
444	9/15/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31189E+13			$ 284.06		9/16/2015
445	9/15/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31189E+13			$ 286.25		9/16/2015
446	9/15/2015	GUARDIAN PEST CONTROL INC	1530476			$ 54.70		9/24/2015
447	9/15/2015	GUARDIAN PEST CONTROL INC	1544384			$ 54.70		9/24/2015
448	9/15/2015	HURST INC	119506			$ 2,400.00	N5501216	9/28/2015
449	9/15/2015	K-CON INC.	8/31/2015			$ 215,000.00	N5500921	9/18/2015
450	9/15/2015	MICHIGAN VETERANS COALITION	MVA AUG 072			$ 330,946.00		9/18/2015
451	9/15/2015	MICHIGAN VETERANS COALITION	VVA 073OCT/JUN			$ 4,297.15		9/18/2015
452	9/15/2015	MODERN WASTE SYSTEMS INC	45346			$ 428.45		9/18/2015
453	9/15/2015	PROFESSIONAL TOOL INC	35701			$ 58.00	N5500511	9/28/2015
454	9/15/2015	RAYMOND E BUTLER	9772-18			$ 690.00	N5500997	9/23/2015
455	9/15/2015	SEMCO ENERGY INC	295276/AUG15			$ 122.90		9/28/2015
456	9/15/2015	STARBASE INC	09.15.15ALPENA			$ 13,738.39	N5500786	9/23/2015
457	9/15/2015	STARBASE INC	09.15.15BATTLE			$ 45,349.50	N5500786	9/23/2015
458	9/15/2015	STARBASE INC	09.15.15ONE			$ 113,010.24	N5500786	9/23/2015
459	9/15/2015	WASTE MANAGEMENT INC	8219889-1715-8			$ 268.62		9/23/2015
460	9/16/2015	44TH STREET CONSTRUCTION LLC	Y14414 #11			$ 150,650.02	N5500413	9/17/2015
461	9/16/2015	AT & T SERVICES INC	2.48557E+13			$ 702.26		9/28/2015
462	9/16/2015	AT & T SERVICES INC	8.10732E+13			$ 1,070.31		9/28/2015

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463	9/16/2015	CELLCO PARTNERSHIP	9751576636			$ 1,814.28		9/30/2015
464	9/16/2015	CONSUMERS ENERGY COMPANY	9622200/SEP15			$ 1,628.55		9/16/2015
465	9/16/2015	COUNTY OF ALPENA	Aug-15			$ 115,498.00	N5500351	9/18/2015
466	9/16/2015	COUNTY OF DICKINSON	GRANT2015			$ 10,000.00	N5501224	9/18/2015
467	9/16/2015	EUGENES LAWN MAINTENANCE INC	20150731-16			$ 690.00	N5501022	9/25/2015
468	9/16/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89349E+13			$ 1,245.04		9/25/2015
469	9/16/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291240AUG15			$ 42.70		9/28/2015
470	9/16/2015	GREAT LAKES ENERGY COOPERATIVE INC	632405807AUG15			$ 38.41		9/28/2015
471	9/17/2015	AMERICAN WASTE INC	36155137			$ 1,202.62		9/18/2015
472	9/17/2015	AT & T SERVICES INC	517R0101360915			$ 357.50		9/25/2015
473	9/17/2015	AT & T SERVICES INC	517R0123860915			$ 650.31		9/25/2015
474	9/17/2015	AT & T SERVICES INC	517R0126060915			$ 1,693.49		9/25/2015
475	9/17/2015	AT & T SERVICES INC	517R2104470915			$ 637.47		9/25/2015
476	9/17/2015	AT & T SERVICES INC	517R2121000915			$ 10,744.25		9/28/2015
477	9/17/2015	AT & T SERVICES INC	62870086/0815			$ 65.72		9/30/2015
478	9/17/2015	AT & T SERVICES INC	734R2187980915			$ 532.43		9/25/2015
479	9/17/2015	AT & T SERVICES INC	906R0106250915			$ 19,161.86		9/25/2015
480	9/17/2015	AT & T SERVICES INC	906R1822990915			$ 637.53		9/25/2015
481	9/17/2015	CELLCO PARTNERSHIP	9750745093			$ 283.37		9/25/2015
482	9/17/2015	CENTURYLINK	1350771063			$ 40.61		9/25/2015
483	9/17/2015	CITY OF BIG RAPIDS	10401210AUG15			$ 202.61		9/18/2015
484	9/17/2015	CITY OF BIG RAPIDS	15-Aug			$ 102.45		9/18/2015
485	9/17/2015	CITY OF CADILLAC	09660378/AUG15			$ 226.81		9/25/2015
486	9/17/2015	CITY OF FLINT	6004/AUG15			$ 282.07		9/18/2015
487	9/17/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064AUG15			$ 1,993.08		9/18/2015
488	9/17/2015	COMCAST	347235014/0915			$ 105.52		9/25/2015
489	9/17/2015	CONSUMERS ENERGY COMPANY	25336122/SEP15			$ 13.25		9/28/2015
490	9/17/2015	CONSUMERS ENERGY COMPANY	29503258AUG15			$ 24.39		9/25/2015
491	9/17/2015	CONSUMERS ENERGY COMPANY	56013236AUG15			$ 329.71		9/25/2015
492	9/17/2015	CONSUMERS ENERGY COMPANY	56040096/SEP15			$ 3,396.44		9/28/2015
493	9/17/2015	CONSUMERS ENERGY COMPANY	5689462/SEP15			$ 3,250.82		9/25/2015
494	9/17/2015	CONSUMERS ENERGY COMPANY	58761981/SEP15			$ 50.96		9/28/2015
495	9/17/2015	CONSUMERS ENERGY COMPANY	6258069/SEP15			$ 12.50		9/18/2015
496	9/17/2015	CONSUMERS ENERGY COMPANY	8001171/SEP15			$ 200.54		9/28/2015
497	9/17/2015	CONSUMERS ENERGY COMPANY	80221869/SEP15			$ 23,033.22		9/28/2015
498	9/17/2015	CONSUMERS ENERGY COMPANY	8208054/SEP15			$ 761.07		9/18/2015
499	9/17/2015	CONSUMERS ENERGY COMPANY	87611751/SEP15			$ 1,957.19		9/18/2015
500	9/17/2015	DELTA SANITATION INC	11742418			$ 150.00		9/24/2015
501	9/17/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17162E+13			$ 578.47		9/25/2015
502	9/17/2015	JACK MILLIKIN INC	38404			$ 200.00		9/18/2015
503	9/17/2015	JASON THOMPSON LANDSCAPE & DESIGN LLC	22969			$ 250.00	N5501039	9/24/2015
504	9/17/2015	KEVIN L MUNRO	Jul-15			$ 1,950.00		9/18/2015

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505	9/17/2015	LANSING GLASS CO	16617			$ 1,016.00	N5501095	9/28/2015
506	9/17/2015	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	4217			$ 2,990.00	N5500490	9/28/2015
507	9/17/2015	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	ENDING9/14/15			$ 377.64		9/22/2015
508	9/17/2015	SEMCO ENERGY INC	107261A/SEP15			$ 100.26		9/25/2015
509	9/17/2015	SEMCO ENERGY INC	233180/SEP15			$ 15.51		9/25/2015
510	9/17/2015	SEMCO ENERGY INC	240755/SEP15			$ 86.56		9/25/2015
511	9/17/2015	SEMCO ENERGY INC	30340B/SEP15			$ 115.41		9/25/2015
512	9/17/2015	SEMCO ENERGY INC	304572/SEP15			$ 65.93		9/25/2015
513	9/17/2015	SEMCO ENERGY INC	385878/SEP15			$ 191.69		9/25/2015
514	9/17/2015	SPRINT COMMUNICATIONS COMPANY LP	9.30812E+13			$ 282.06		9/28/2015
515	9/17/2015	TDS TELECOM	2.69732E+13			$ 1,597.03		9/25/2015
516	9/18/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #14			$ 45,053.37	N5500952	9/18/2015
517	9/18/2015	CONSUMERS ENERGY COMPANY	40193943/SEP15			$ 58.19		9/18/2015
518	9/18/2015	CONSUMERS ENERGY COMPANY	73337914/SEP15			$ 267.87		9/18/2015
519	9/18/2015	CONSUMERS ENERGY COMPANY	83159612/SEP15			$ 1,765.82		9/18/2015
520	9/18/2015	KALAMAZOO NATURE CENTER INC	EV-3-15 #1			$ 17,198.00	N5500988	9/18/2015
521	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35181			$ 2,387.35	N5500270	9/29/2015
522	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35182			$ 3,513.99	N5500270	9/29/2015
523	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35183			$ 112.64	N5500270	9/29/2015
524	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35184			$ 1,854.51	N5500264	9/29/2015
525	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35185			$ 5,557.35	N5500263	9/29/2015
526	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35186			$ 7,445.41	N5500266	9/29/2015
527	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35187			$ 1,865.21	N5500363	9/29/2015
528	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35188			$ 516.01	N5500271	9/29/2015
529	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35189			$ 486.68	N5500267	9/29/2015
530	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35190			$ 29.20	N5500268	9/29/2015
531	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35191			$ 319.29	N5500266	9/29/2015
532	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35318			$ 196.18	N5500263	9/29/2015
533	9/21/2015	AT & T SERVICES INC	5.17316E+13			$ 14.26		9/30/2015
534	9/21/2015	CONSUMERS ENERGY COMPANY	73252018/AUG15			$ 107.57		9/23/2015
535	9/21/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	58102768			$ 42.00		9/23/2015
536	9/21/2015	KELJON SERVICES, INC.	1950			$ 700.00	N5501020	9/24/2015
537	9/21/2015	PETRO PLUMBING & MECH CO	5304			$ 213.00		9/30/2015
538	9/21/2015	PRESQUE ISLE ELECTRIC & GAS COOP	15144556/AUG15			$ 1,479.85		9/23/2015
539	9/21/2015	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/AUG15			$ 37,351.16		9/23/2015
540	9/21/2015	RELIABLE DISPOSAL INC	0646-001032518			$ 201.18		9/23/2015
541	9/21/2015	RELIABLE DISPOSAL INC	0646-001044154			$ 201.06		9/23/2015
542	9/21/2015	RELIABLE DISPOSAL INC	0646-001054688			$ 205.23		9/23/2015
543	9/21/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15061 FINAL			$ 24,403.32	N5500965	9/21/2015
544	9/21/2015	TURN KEY HOME IMPROVEMENT	Y14431 FINAL			$ 18,849.30	N5500940	9/21/2015
545	9/22/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/AUG15			$ 2,463.23		9/28/2015
546	9/22/2015	FRED'S LAWN CARE & BEAUTIFICATION LLC	Aug-15			$ 504.00	N5501035	9/28/2015

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547	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291410/SEP15			$ 36.97		9/28/2015
548	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30292241/SEP15			$ 37.59		9/28/2015
549	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293420/SEP15			$ 37.69		9/28/2015
550	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293915/SEP15			$ 197.18		9/28/2015
551	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30294524/SEP15			$ 37.69		9/28/2015
552	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	34864383/SEP15			$ 365.01		9/28/2015
553	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	34954685/SEP15			$ 243.65		9/28/2015
554	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	36539352/SEP15			$ 61.67		9/28/2015
555	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37104069/SEP15			$ 57.55		9/28/2015
556	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460370/SEP15			$ 94.59		9/28/2015
557	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460395/SEP15			$ 123.41		9/28/2015
558	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460396/SEP15			$ 90.48		9/28/2015
559	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	60023278/SEP15			$ 102.93		9/28/2015
560	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	632315431SEP15			$ 37.59		9/28/2015
561	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	651045885SEP15			$ 3,247.07		9/28/2015
562	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	OLOLIGHTSSEP15			$ 28.89		9/28/2015
563	9/22/2015	MICHIGAN COLLEGE ACCESS NETWORK	MVEI JUL-SEP15			$ 8,750.00	N5500425	9/28/2015
564	9/22/2015	STATE OF MICHIGAN	1226 5648			$ 1,125.60	N5500493	9/28/2015
565	9/22/2015	STATE OF MICHIGAN	1226 5678			$ 3,225.00	N5500443	9/28/2015
566	9/22/2015	WASTE MANAGEMENT INC	7398419-1838-9			$ 374.76		9/24/2015
567	9/23/2015	CONSUMERS ENERGY COMPANY	29234/SEP15			$ 48,681.08		9/24/2015
568	9/23/2015	CONSUMERS ENERGY COMPANY	50892486/SEP15			$ 101.26		9/24/2015
569	9/23/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000276			$ 22,494.82		9/24/2015
570	9/23/2015	UNITED RENTALS NORTH AMERICA INC	Sep-15			$ 2,015.59		9/23/2015
571	9/24/2015	CITIZENS GAS FUEL COMPANY	13196SEP15			$ 39.30		9/29/2015
572	9/24/2015	CITY OF DOWAGIAC	1110612AUG2015			$ 1,451.50		9/29/2015
573	9/24/2015	CITY OF ISHPEMING	501007000SEP15			$ 246.91		9/25/2015
574	9/24/2015	CITY OF KINGSFORD	000001AUG15			$ 428.71		9/25/2015
575	9/24/2015	CITY OF MONTAGUE	5020000/AUG15			$ 46.35		9/25/2015
576	9/24/2015	CITY OF MONTAGUE	5021000/AUG15			$ 164.47		9/25/2015
577	9/24/2015	CONSUMERS ENERGY COMPANY	15000799/SEP15			$ 2,921.27		9/25/2015
578	9/24/2015	CONSUMERS ENERGY COMPANY	25524183/SEP15			$ 19.50		9/29/2015
579	9/24/2015	CONSUMERS ENERGY COMPANY	56052564/SEP15			$ 12.21		9/25/2015
580	9/24/2015	CONSUMERS ENERGY COMPANY	57079888/SEP15			$ 5,352.35		9/25/2015
581	9/24/2015	CONSUMERS ENERGY COMPANY	80222439/SEP15			$ 1,393.01		9/25/2015
582	9/24/2015	COUNTY OF BAY DEPT OF WATER & SEWER	011812/JUN-AUG			$ 475.73		9/25/2015
583	9/24/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000281			$ 4,930.16		9/29/2015
584	9/24/2015	DELTA HOTEL LIMITED PARTNERSHIP	Aug-15			$ 636.00		9/24/2015
585	9/24/2015	DTE ENERGY CO	138513108SEP15			$ 63.28		9/28/2015
586	9/24/2015	DTE ENERGY CO	176881904SEP15			$ 4,763.34		9/28/2015
587	9/24/2015	DTE ENERGY CO	746021806SEP15			$ 44.50		9/28/2015
588	9/24/2015	DTE ENERGY CO	868701910SEP15			$ 73.03		9/28/2015

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589	9/24/2015	DTE ENERGY CO	890025010SEP15			$ 125.88		9/28/2015
590	9/24/2015	DTE ENERGY CO	961031104SEP15			$ 2,994.73		9/28/2015
591	9/24/2015	GREAT LAKES ENERGY COOPERATIVE INC	24714088/SEP15			$ 1,805.05		9/25/2015
592	9/24/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291240SEP15			$ 19.92		9/29/2015
593	9/24/2015	GREAT LAKES ENERGY COOPERATIVE INC	46417377/SEP15			$ 5,136.88		9/29/2015
594	9/24/2015	GREAT LAKES GENERAL CONTRACTOR LLC	Sep-15			$ 10,009.72	N5501274	9/29/2015
595	9/24/2015	MARQUETTE BOARD OF LIGHT AND POWER	353112442SEP15			$ 837.63		9/25/2015
596	9/24/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15368 #1			$ 3,901.00	N5501254	9/25/2015
597	9/24/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15369 #1			$ 6,500.00	N5501255	9/25/2015
598	9/24/2015	SEMCO ENERGY INC	253214/AUG15			$ 87.09		9/25/2015
599	9/24/2015	SEMCO ENERGY INC	389414/SEP15			$ 127.28		9/29/2015
600	9/24/2015	SIMPLEXGRINNELL LP	40765376			$ 141.45		9/25/2015
601	9/25/2015	ANTLER CONSTRUCTION, INC	Y14058 #11			$ 106,452.90	N5500949	9/28/2015
602	9/25/2015	CADENCE CONSTRUCTION, LLC	Y14267 #6			$ 182,019.97	N5500957	9/28/2015
603	9/25/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/AUG15			$ 7,598.51		9/29/2015
604	9/25/2015	CITY OF PORT HURON	920160/SEP15			$ 407.59		9/29/2015
605	9/25/2015	DONNA ANN BENCH	Sep-15			$ 211.94		9/28/2015
606	9/25/2015	DOREEN CHAPMAN	SEP 20152			$ 45.55		9/28/2015
607	9/25/2015	ERIC JOHN DAHLGREN	Aug-15			$ 80.50		9/28/2015
608	9/25/2015	GARY RAPELJE	JUL-AUG 2015			$ 56.66		9/28/2015
609	9/25/2015	GREGORY WILLIAM CARNES	SEP 20152			$ 97.50		9/28/2015
610	9/25/2015	HOBBS + BLACK ASSOCIATES, INC.	Y14122 #15			$ 3,219.50	N4300666	9/28/2015
611	9/25/2015	JOHN H STENGEL	Sep-15			$ 250.00		9/28/2015
612	9/25/2015	LORI ANN WIEBER	Aug-15			$ 406.49		9/28/2015
613	9/25/2015	MARK A. JONES	JUN-AUG 15			$ 162.68		9/28/2015
614	9/25/2015	MHB DESIGN GROUP INC	Y13074 #26			$ 1,057.26	N3200644	9/28/2015
615	9/25/2015	MHB DESIGN GROUP INC	Y15024 #11			$ 1,015.80	N5500944	9/28/2015
616	9/25/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14388 #4			$ 236,627.00	N5500342	9/28/2015
617	9/25/2015	ROY E CONRAD	Sep-15			$ 38.22		9/28/2015
618	9/28/2015	CAITLIN MARY SATHER	626REPL			$ 1,500.00		9/29/2015
619	9/28/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150884/SEP15			$ 411.81		9/29/2015
620	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35030			$ 2,387.35	N5500270	9/29/2015
621	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35031			$ 3,513.99	N5500270	9/29/2015
622	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35032			$ 112.64	N5500270	9/29/2015
623	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35033			$ 1,854.51	N5500264	9/29/2015
624	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35034			$ 5,557.35	N5500263	9/29/2015
625	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35035			$ 7,445.41	N5500266	9/29/2015
626	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35036			$ 1,865.21	N5500363	9/29/2015
627	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35037			$ 516.01	N5500271	9/29/2015
628	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35038			$ 486.68	N5500267	9/29/2015
629	9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35039			$ 29.20	N5500268	9/29/2015
630	9/28/2015	STARBASE INC	09.25.15ONE			$ 118,479.37	N5500786	9/29/2015

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628	511	511V5505530
629	511	511V5505529
630	511	511V5505551

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631	9/28/2015	WASTE MANAGEMENT INC	8212433-1715-2			$ 271.27		9/29/2015
632	9/29/2015	THE TRUSTEES OF PURDUE UNIVERSITY	EV-1-13 #22			$ 294.46	N3200488	9/30/2015
633	9/30/2015	CTE TEMPS, LLC	201509001			$ 3,749.60	N5501302	9/30/2015
634	9/30/2015	CTE TEMPS, LLC	201509002			$ 3,749.60	N5501302	9/30/2015
635	9/30/2015	PIERCE PLACE LLC	Sep-15			$ 2,120.00		9/30/2015
636			Count:					

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636		634

	A	B	C	D	E	F	G	H
1			Date Rec'd	Vendor	Invoice #	InvDate	DueDate	Amount
2	l	m	6/2/2015	Commercial Blueprint, Inc.	181702	5/29/2015	6/28/2015	$ 328.52
3	l	m	6/10/2015	Green Valley Disposal Service, Inc.	294941	6/1/2015	7/1/2015	$ 42.00
4	l	m	7/1/2015	Global GOV/ED Solutions Inc.	L22515080101	6/25/2015	7/25/2015	$ 28,784.55
5	l	m	7/13/2015	Ypsilanti Community Utilities Authority	4-087-550050-01	6/22/2015	7/22/2015	$ 214.55
6	l	m	7/15/2015	Bader & Sons Co.	67338	6/29/2015	7/29/2015	$ 4,675.65
7	l	m	7/15/2015	City of Grayling	2014-042	7/1/2015	7/31/2015	$ 43,767.75
8	l	m	7/21/2015	Douglas Sign Company	33676	7/16/2015	8/15/2015	$ 175.00
9	l	m	7/28/2015	FE Moran Security Solutions	716686	6/15/2015	7/15/2015	$ 3,600.00
10	l	m	7/28/2015	DeLau Fire Services	40172	6/24/2015	7/24/2015	$ 308.50
11	l	m	7/29/2015	Fibertec Environmental Services	INV68753-01	7/22/2015	8/21/2015	$ 89.00
12	l	m	7/30/2015	AT & T Services	7.35E+13	7/19/2015	8/18/2015	$ 146.90
13	l	m	8/3/2015	AT & T Services	2.70E+13	7/10/2015	8/9/2015	$ 1,811.33
14	l	m	8/5/2015	ThyssenKrupp	3001979628	8/1/2015	8/31/2015	$ 165.13
15	l	m	8/6/2015	Martin & Associates Environmental, LLC	4211	8/3/2015	9/2/2015	$ 33,839.00
16	l	m	8/7/2015	Standard Electric Company	528507-04	5/18/2015	6/17/2015	$ 12.12
17	l	m	8/7/2015	Standard Electric Company	528507-03	5/18/2015	6/17/2015	$ 24.24
18	l	m	8/7/2015	VidCom Solutions Inc.	22616	6/18/2015	7/18/2015	$ 3,318.14
19	l	m	8/7/2015	VidCom Solutions Inc.	22654	7/27/2015	8/26/2015	$ 466.65
20	l	m	8/7/2015	VidCom Solutions Inc.	22659	7/27/2015	8/26/2015	$ 205.90
21	l	m	8/7/2015	Alliance Contracting & Design, LLC	92687	7/28/2015	8/27/2015	$ 2,700.00
22	l	m	8/11/2015	Comcast	01721 255617-01-5072815	7/28/2015	8/27/2015	$ 120.30
23	l	m	8/13/2015	Hobart Plamondaon Sales & Services Inc.	AF119134	6/22/2015	7/22/2015	$ 259.00
24	l	m	8/13/2015	Keljon Services, Inc	1821	7/20/2015	8/19/2015	$ 325.00
25	l	m	8/13/2015	Pollution Control Services	5397	7/23/2015	8/22/2015	$ 4,346.88
26	l	m	8/13/2015	KPMG Corporate Finance LLC	8000752890	7/27/2015	8/26/2015	$ 30,500.00
27	l	m	8/13/2015	Rose Pest Solutions	70563271	7/28/2015	8/27/2015	$ 140.00
28	l	m	8/13/2015	AT & T Services	5.17E+11	8/1/2015	8/31/2015	$ 14.99
29	l	m	8/17/2015	Grainger	9747474741	5/20/2015	6/19/2015	$ 2,772.00
30	l	m	8/17/2015	Continental Linen Service	1344209	6/17/2015	7/17/2015	$ 175.38
31	l	m	8/17/2015	Clean Kill Pest Control, Inc.	1062761	6/25/2015	7/25/2015	$ 43.00
32	l	m	8/17/2015	Jan Door	15003042	6/30/2015	7/30/2015	$ 270.11
33	l	m	8/17/2015	Omnitec Architectural Specialties, Inc.	8376	6/30/2015	7/30/2015	$ 22,627.50
34	l	m	8/17/2015	Continental Linen Service	1354781	7/1/2015	7/31/2015	$ 175.38
35	l	m	8/17/2015	Spears Fire & Safety Services, Inc.	144985	7/14/2015	8/13/2015	$ 527.55
36	l	m	8/17/2015	Continental Linen Service	1365213	7/15/2015	8/14/2015	$ 175.38
37	l	m	8/17/2015	Spears Fire & Safety Services, Inc.	145015	7/16/2015	8/15/2015	$ 141.00
38	l	m	8/17/2015	Ypsilanti Comumity Utilities Authority	4-087-550000-01	7/20/2015	8/19/2015	$ 834.92
39	l	m	8/17/2015	City of big Rapids	1-040-121010-01	7/25/2015	8/24/2015	$ 102.45
40	l	m	8/17/2015	City of Big Rapids	1-040-121000-01	7/25/2015	8/24/2015	$ 150.37
41	l	m	8/17/2015	Rocky Brands Wholesale, LLC	435694	7/28/2015	8/27/2015	$ 430.00
42	l	m	8/17/2015	Continental Linen Service	1375788	7/29/2015	8/28/2015	$ 175.38

	A	B	C	D	E	F	G	H
43	I	m	8/17/2015	Village of Baraga	SUPS-001005-0005-01	8/1/2015	8/31/2015	$ 36.76
44	I	m	8/20/2015	Action Drain		5/4/2015	6/3/2015	$ 1,200.00
45	I	m	8/20/2015	Adjutant Generals Association of the US	FY16-Dues-24	7/1/2015	7/31/2015	$ 250.00
46	I	m	8/20/2015	OfficeMax	281227	7/24/2015	8/23/2015	$ 2,756.23
47	I	m	8/24/2015	Vanguard Fire & Security Systems, Inc.	261321	7/31/2015	8/30/2015	$ 1,650.00
48	I	m	8/25/2015	Consumers Energy	2.01E+11	8/18/2005	9/17/2005	$ 6,787.05
49	I	m	8/25/2015	Daugherty Tree Services LLC		9/18/2014	10/18/2014	$ 600.00
50	I	m	8/25/2015	Bob Barker Company, Inc	NC1.1218886	3/30/2015	4/29/2015	$ 2,534.00
51	I	m	8/25/2015	City of Montague	5020000	7/10/2015	8/9/2015	$ 44.13
52	I	m	8/25/2015	City of Montague	5021000	7/10/2015	8/9/2015	$ 222.92
53	I	m	8/25/2015	Consumers Energy	6.01E+11	7/16/2015	8/15/2015	$ 452.75
54	I	m	8/25/2015	American Water	0715-57821	7/20/2015	8/19/2015	$ 33.90
55	I	m	8/25/2015	American Water	0715-57820	7/20/2015	8/19/2015	$ 214.85
56	I	m	8/25/2015	Clean Kill Pest Control, Inc.	1063236	7/25/2015	8/24/2015	$ 43.00
57	I	m	8/25/2015	City of Greenville	SHCR-000319-0001-00	7/28/2015	8/27/2015	$ 152.00
58	I	m	8/25/2015	City of Flint	LEWI-001101-0000-01	7/30/2015	8/29/2015	$ 287.24
59	I	m	8/25/2015	Semco Energy	298460.5	7/30/2015	8/29/2015	$ 63.47
60	I	m	8/25/2015	Semco Energy	298459.5	7/30/2015	8/29/2015	$ 86.96
61	I	m	8/25/2015	Semco Energy	298461.503	7/30/2015	8/29/2015	$ 89.32
62	I	m	8/25/2015	Semco Energy	239369.5	7/30/2015	8/29/2015	$ 109.10
63	I	m	8/25/2015	Semco Energy	349196.502	7/30/2015	8/29/2015	$ 192.99
64	I	m	8/25/2015	City of Manistee	FIRS-000555-0000-01	7/31/2015	8/30/2015	$ 297.18
65	I	m	8/25/2015	Disbursing Operations Directorate	R411500000258	7/31/2015	8/30/2015	$ 5,557.62
66	I	m	8/25/2015	Delta Disposal	11732772	8/1/2015	8/31/2015	$ 762.00
67	I	m	8/28/2015	Laminator.com	LMI0174170	6/29/2015	7/29/2015	$ 425.00
68	I	m	8/28/2015	Laminator.com	LMI0172135	6/29/2015	7/29/2015	$ 2,799.95
69	I	m	8/28/2015	Pollution Control Services	4385	6/30/2015	7/30/2015	$ 2,678.00
70	I	m	9/1/2015	Home Depot	8973624	5/6/2015	6/5/2015	$ 1,298.02
71	I	m	9/1/2015	Home Depot	8972728	5/26/2015	6/25/2015	$ 4,404.00
72	I	m	9/2/2015	Michigan Gas Utilities	4595014-4080315	8/3/2015	9/2/2015	$ 53.77
73	I	m	9/3/2015	Buena Vista Twp.	1.249E+15	8/3/2015	9/2/2015	$ 872.27
74	I	m	9/8/2015	Ypsilanti Community Utilities Authority	9.98249E+12	7/22/2015	8/21/2015	$ 429.05
75	I	m	9/8/2015	Ypsilanti Community Utilities Authority	1.35202E+13	7/22/2015	8/21/2015	$ 1,695.07
76	I	m	9/8/2015	Waste Management	7395120-1838-6	8/1/2015	8/31/2015	$ 378.47
77	I	m	9/10/2015	MidMichigan Physiscians Group	10745803	6/2/2015	7/2/2015	$ 58.00
78	I	m	9/10/2015	DK Fence	630-16144	7/2/2015	8/1/2015	$ 2,283.00
79	I	m	9/10/2015	Beauchamp Plumbing & Heating	20864-15	7/24/2015	8/23/2015	$ 376.98
80	I	m	9/14/2015	City of Port Huron	920160	8/10/2015	9/9/2015	$ 412.56
81	I	m	9/14/2015	Semco Energy	257296.5	8/11/2015	9/10/2015	$ 15.06
82	I	m	9/14/2015	Semco Energy	257114.502	8/11/2015	9/10/2015	$ 97.74
83	I	m	9/14/2015	Semco Energy	100276.5	8/12/2015	9/11/2015	$ 86.32
84	I	m	9/14/2015	Semco Energy	259986.5	8/13/2015	9/12/2015	$ 134.83

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85	I	m	9/14/2015	City of Ishpeming	501-0070-00	8/14/2015	9/13/2015	$ 653.54
86	I	m	9/16/2015	Eugene's Lawn Maintenance, Inc.	20150731-16	8/2/2015	9/1/2015	$ 690.00
87	I	m	9/16/2015	Frontier Communications	989-348-8719-082305-5082015	8/20/2015	9/19/2015	$ 1,245.04
88	I	m	9/17/2015	Verizon Wireless	9750745093	8/15/2015	9/14/2015	$ 283.37
89	I	m	9/24/2015	City of Montague	-5.02E+12	8/10/2015	9/9/2015	$ 90.48
90	I	m	9/30/2015	Waste Management	7735117-1717-7	8/1/2015	8/31/2015	$ 149.75
91		m	8/13/2015	Choice Services, Inc	AL042015007	8/3/2015	9/2/2015	$ 11,052.13
92		m	8/13/2015	Choice Services, Inc	AL042015008	8/3/2015	9/2/2015	$ 22,042.21
93		m	8/13/2015	VanEerden Foodservice	2870842	8/4/2015	9/3/2015	$ 3,424.60
94		m	8/13/2015	Lammi Fire Protectin, Inc	150882	8/10/2015	9/9/2015	$ 121.00
95		m	8/17/2015	City of Alma	655071000-001	8/2/2015	9/1/2015	$ 244.27
96		m	8/17/2015	Cloverland Electric Cooperative	7000860901	8/3/2015	9/2/2015	$ 1,594.59
97		m	8/17/2015	Continental Linen Service	1386213	8/12/2015	9/11/2015	$ 175.38
98		m	8/17/2015	K-Con, Inc.		8/13/2015	9/12/2015	$ 93,200.00
99		m	8/17/2015	Trust Thermal	4520	8/13/2015	9/12/2015	$ 690.00
100		m	8/18/2015	Tessco	821126	7/24/2015	8/23/2015	$ 3,000.26
101		m	8/18/2015	CenturyLink	1347712852	7/31/2015	8/30/2015	$ 90.60
102		m	8/18/2015	AT & T TeleConference	508-020482	8/1/2015	8/31/2015	$ 93.19
103		m	8/18/2015	West Metro Door	36757	8/12/2015	9/11/2015	$ 222.50
104		m	8/18/2015	Martin & Associates Environmental, LLC	4217	8/13/2015	9/12/2015	$ 2,990.00
105		m	8/20/2015	Video Library	6452	8/4/2015	9/3/2015	$ 560.00
106		m	8/25/2015	City of Battle Creek	62301--001	8/3/2015	9/2/2015	$ 6,059.23
107		m	8/25/2015	Wesco Distributions	300629	8/4/2015	9/3/2015	$ 2,083.00
108		m	8/25/2015	Consumers Energy	2.01E+11	8/5/2015	9/4/2015	$ 486.87
109		m	8/25/2015	Consumers Energy	2.04E+11	8/13/2015	9/12/2015	$ 1,779.80
110		m	8/25/2015	City of Grayling	MCNA-000000-0000-00	8/15/2015	9/14/2015	$ 9.57
111		m	8/25/2015	Water Resources Commissioner	65457-00	8/17/2015	9/16/2015	$ 113.93
112		m	8/25/2015	Water Resources Commissioner	65456-00	8/17/2015	9/16/2015	$ 292.75
113		m	8/25/2015	Disbursing Operations Directorate	R411500000259	8/20/2015	9/19/2015	$ 21,057.88
114		m	8/25/2015	Choice Services, Inc	AL042015009	8/21/2015	9/20/2015	$ 11,278.92
115		m	8/25/2015	Michigan State Industries	1221 20546	8/24/2015	9/23/2015	$ 1,155.00
116		m	8/26/2015	Cleanlites Recycling, Inc.	60407	7/27/2015	8/26/2015	$ 1,985.84
117		m	8/26/2015	TriMatrix	1502688	8/14/2015	9/13/2015	$ 1,930.00
118		m	8/26/2015	Fibertec Environmental Services	INV69177-01	8/17/2015	9/16/2015	$ 50.00
119		m	8/26/2015	VidCom Solutions Inc.	22681	8/18/2015	9/17/2015	$ 412.50
120		m	8/27/2015	Modern Waste Systems	45122	7/31/2015	8/30/2015	$ 428.45
121		m	8/27/2015	Michigan College Access Network	82415	8/24/2015	9/23/2015	$ 120,896.32
122		m	8/27/2015	Hi-Tec Building Services	10046	8/30/2015	9/29/2015	$ 9,966.50
123		m	8/27/2015	Customized Cleaning Services, Inc.	15778	8/31/2015	9/30/2015	$ 1,925.00
124		m	8/28/2015	Grand Traverse Industries, Inc	315688	8/3/2015	9/2/2015	$ 2,093.40
125		m	8/28/2015	Fred's Lawn Care & Beautification	80515	8/5/2015	9/4/2015	$ 504.00
126		m	8/28/2015	Safeware	3476759	8/6/2015	9/5/2015	$ 1,242.36

	A	B	C	D	E	F	G	H
127		m	8/28/2015	Michigan Chloride Sales LLC	116015	8/7/2015	9/6/2015	$ 10,835.51
128		m	8/28/2015	Safeware	3477459	8/12/2015	9/11/2015	$ 7,097.46
129		m	8/28/2015	Board of Water & Light	028381-000-082115	8/21/2015	9/20/2015	$ 449.38
130		m	8/31/2015	LC Materials	5715	7/23/2015	8/22/2015	$ 486.00
131		m	8/31/2015	Safeware	3478200	8/18/2015	9/17/2015	$ 21,127.62
132		m	9/1/2015	Choice Services, Inc.	AL042015010	8/25/2015	9/24/2015	$ 4,874.64
133		m	9/1/2015	Upper Peninsula Power Company	0406644536-00001	8/26/2015	9/25/2015	$ 45.39
134		m	9/1/2015	VidCom	22713	8/27/2015	9/26/2015	$ 14,823.48
135		m	9/1/2015	Great Lakes Energy	3.02913E+11	8/28/2015	9/27/2015	$ 41.29
136		m	9/1/2015	Choice Services, Inc.	AL042015011	9/1/2015	10/1/2015	$ 1,271.47
137		m	9/1/2015	Starbase Alpena	090115A	9/1/2015	10/1/2015	$ 13,508.11
138		m	9/1/2015	Starbase Battle Creek	090115B	9/1/2015	10/1/2015	$ 19,258.42
139		m	9/1/2015	Starbase One/Detroit	090115D	9/1/2015	10/1/2015	$ 55,624.47
140		m	9/1/2015	Waste Management	7422176-1723-9	9/1/2015	10/1/2015	$ 124.86
141		m	9/1/2015	Waste Management	7560517-1797-0	9/1/2015	10/1/2015	$ 375.12
142		m	9/1/2015	Waste Management	7652353-1734-2	9/1/2015	10/1/2015	$ 211.34
143		m	9/2/2015	Digicon Global Inc.	1829	8/27/2015	9/26/2015	$ 4,368.45
144		m	9/2/2015	Picture Perfect Lawn Care LLC	1527	9/1/2015	10/1/2015	$ 780.00
145		m	9/2/2015	City of Grayling	2015-44	9/2/2015	10/2/2015	$ 43,767.75
146		m	9/3/2015	Frontier Communications	517-000-3480-082808-5081615	8/16/2015	9/15/2015	$ 1,101.05
147		m	9/3/2015	Frontier Communications	269-000-5029-082808-5081915	8/19/2015	9/18/2015	$ 671.66
148		m	9/3/2015	Frontier Communications	989-344-1481-050509-5082015	8/20/2015	9/19/2015	$ 160.02
149		m	9/3/2015	Comcast	01721 175966-01-3082115	8/21/2015	9/20/2015	$ 475.20
150		m	9/3/2015	Consumers Energy	1000 3802 7114 082715	8/27/2015	9/26/2015	$ 107.57
151		m	9/3/2015	Frontier Communications	269-015-8026-112508-5082815	8/28/2015	9/27/2015	$ 1,372.45
152		m	9/3/2015	Board of Water & Light	346119-006-2082815	8/28/2015	9/27/2015	$ 38.56
153		m	9/3/2015	Board of Water & Light	346119-003-9082815	8/28/2015	9/27/2015	$ 114.37
154		m	9/3/2015	Board of Water & Light	346119-000-5082815	8/28/2015	9/27/2015	$ 15,188.23
155		m	9/3/2015	Board of Water & Light	107846-005-0082815	8/28/2015	9/27/2015	$ 18,980.86
156		m	9/3/2015	Board of Water & Light	346119-005-4082815	8/28/2015	9/27/2015	$ 32,265.19
157		m	9/3/2015	Baraga Telephone	10255635	9/1/2015	10/1/2015	$ 237.08
158		m	9/3/2015	Verizon Wireless	9750608682	9/8/2015	10/8/2015	$ 2,154.57
159		m	9/3/2015	Frontier Communications	269-782-1783-071807-5091415	9/14/2015	10/14/2015	$ 28.78
160		m	9/3/2015	Frontier Communications	517-264-5908-021406-5091415	9/14/2015	10/14/2015	$ 62.40
161		m	9/3/2015	Frontier Communications	616-040-7167-080103-5091415	9/14/2015	10/14/2015	$ 85.32
162		m	9/3/2015	Frontier Communications	616-001-2002-080103-5091415	9/14/2015	10/14/2015	$ 93.38
163		m	9/3/2015	Frontier Communications	517-001-3862-083106-5091415	9/14/2015	10/14/2015	$ 268.40
164		m	9/3/2015	Frontier Communications	517-622-1058-082306-5091415	9/14/2015	10/14/2015	$ 293.10
165		m	9/3/2015	Frontier Communications	989-732-1324-021709-5091415	9/14/2015	10/14/2015	$ 362.06
166		m	9/3/2015	Frontier Communications	616-040-0748-040903-5091415	9/14/2015	10/14/2015	$ 761.14
167		m	9/3/2015	Frontier Communications	989-743-5631-101507-5091415	9/14/2015	10/14/2015	$ 902.57
168		m	9/3/2015	Frontier Communications	231-189-0758-021799-5091415	9/14/2015	10/14/2015	$ 7,666.55

	A	B	C	D	E	F	G	H
169		m	9/4/2015	DTE Energy	7069 420 0003 7	8/12/2015	9/11/2015	$ 36.16
170		m	9/4/2015	Commercial Blueprint, Inc.	183763	9/1/2015	10/1/2015	$ 350.63
171		m	9/8/2015	Grand Traverse County DPW	3.21272E+12	8/29/2015	9/28/2015	$ 300.00
172		m	9/8/2015	TriMatrix Laboratories	1502873	8/31/2015	9/30/2015	$ 160.00
173		m	9/8/2015	West Side Water System	2212000	8/31/2015	9/30/2015	$ 40.50
174		m	9/8/2015	West Side Water System	1535000	8/31/2015	9/30/2015	$ 52.70
175		m	9/8/2015	City of Alma	6585083115	8/31/2015	9/30/2015	$ 232.99
176		m	9/8/2015	Upper Peninsula Power Company	8.1115E+11	8/31/2015	9/30/2015	$ 2,489.02
177		m	9/8/2015	TriMatrix Laboratories	1502903	9/1/2015	10/1/2015	$ 225.00
178		m	9/8/2015	Waste Management	7670733-1726-9	9/1/2015	10/1/2015	$ 269.01
179		m	9/9/2015	Comcast	01721 255617-01-5082815	8/28/2015	9/27/2015	$ 250.10
180		m	9/9/2015	C. Stoddard & Son, Inc.	45231	9/2/2015	10/2/2015	$ 250.00
181		m	9/10/2015	Ildiko Knott		8/24/2015	9/23/2015	$ 600.00
182		m	9/10/2015	Grand Traverse County DPW	3.21271E+12	8/28/2015	9/27/2015	$ 200.37
183		m	9/10/2015	Great Lakes Energy	2.59437E+13	8/31/2015	9/30/2015	$ 37.55
184		m	9/10/2015	Upper Peninsula Power Company	8.30199E+11	9/2/2015	10/2/2015	$ 15.30
185		m	9/10/2015	Board of Water & Light	346119-004-7090215	9/2/2015	10/2/2015	$ 228.84
186		m	9/10/2015	Board of Water & Light	472584-000-5090215	9/2/2015	10/2/2015	$ 317.91
187		m	9/14/2015	DTE Energy	4669 499 0001 6	8/20/2015	9/19/2015	$ 34.77
188		m	9/14/2015	DTE Energy	4669 499 0002 4	8/20/2015	9/19/2015	$ 50.76
189		m	9/14/2015	DTE Energy	4617 931 0001 1	8/20/2015	9/19/2015	$ 85.04
190		m	9/14/2015	DTE Energy	1992 109 0001 5	8/20/2015	9/19/2015	$ 292.08
191		m	9/14/2015	DTE Energy	1992 109 0002 3	8/20/2015	9/19/2015	$ 2,960.58
192		m	9/14/2015	DTE Energy	4617 802 0002 2	8/21/2015	9/20/2015	$ 63.98
193		m	9/14/2015	DTE Energy	4577 491 0001 4	8/21/2015	9/20/2015	$ 121.70
194		m	9/14/2015	DTE Energy	3369 573 0001 3	8/21/2015	9/20/2015	$ 1,063.81
195		m	9/14/2015	DTE Energy	1646 797 0001 7	8/21/2015	9/20/2015	$ 3,118.64
196		m	9/14/2015	DTE Energy	4577 475 0001 7	8/24/2015	9/23/2015	$ 1,881.97
197		m	9/14/2015	City of Detroit	20-1229.300	8/25/2015	9/24/2015	$ 58.81
198		m	9/14/2015	City of Detroit	20-1230.300	8/25/2015	9/24/2015	$ 228.46
199		m	9/14/2015	City of Detroit	20-1231.300	8/25/2015	9/24/2015	$ 321.41
200		m	9/14/2015	Consumers Energy	2.04564E+11	8/25/2015	9/24/2015	$ 494.72
201		m	9/14/2015	DTE Energy	4655 426 0003 1	8/26/2015	9/25/2015	$ 36.85
202		m	9/14/2015	DTE Energy	4655 426 0001 5	8/26/2015	9/25/2015	$ 46.60
203		m	9/14/2015	Consumers Energy	2.0314E+11	8/27/2015	9/26/2015	$ 6,992.19
204		m	9/14/2015	DTE Energy	4630 302 0003 4	8/27/2015	9/26/2015	$ 63.98
205		m	9/14/2015	Michigan American Water	1215-520	9/9/2015	10/9/2015	$ 82.43
206		m	9/14/2015	City of Sault Ste. Marie	5-009160-00	9/11/2015	10/11/2015	$ 326.44
207		m	9/15/2015	Axium Services, Inc.	3320	8/31/2015	9/30/2015	$ 316.46
208		m	9/15/2015	Axium Services, Inc.	3321	8/31/2015	9/30/2015	$ 3,206.25
209		m	9/15/2015	Axium Services, Inc.	3322	8/31/2015	9/30/2015	$ 253.69
210		m	9/15/2015	Guardian Pest Solutions Inc.	1544384	8/31/2015	9/30/2015	$ 218.80

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211		m	9/15/2015	K-Con, Inc.	3432	8/31/2015	9/30/2015	$ 215,000.00
212		m	9/15/2015	Modern Waste Systems	45346	8/31/2015	9/30/2015	$ 428.45
213		m	9/15/2015	DK Security	82925	8/31/2015	9/30/2015	$ 10,363.20
214		m	9/15/2015	DK Security	82924	8/31/2015	9/30/2015	$ 12,589.40
215		m	9/15/2015	DK Security	82923	8/31/2015	9/30/2015	$ 26,238.64
216		m	9/15/2015	DK Security	82922	8/31/2015	9/30/2015	$ 36,311.38
217		m	9/15/2015	DK Security	82921	8/31/2015	9/30/2015	$ 53,848.48
218		m	9/15/2015	Semco Energy	2.95276E+11	9/1/2015	10/1/2015	$ 122.90
219		m	9/15/2015	Waste Management	8219889-1715-8	9/1/2015	10/1/2015	$ 268.62
220		m	9/15/2015	Hurst Mechanical	119506	9/4/2015	10/4/2015	$ 2,400.00
221		m	9/15/2015	Butler's Lawncare & Snowplowing	9772-18	9/4/2015	10/4/2015	$ 690.00
222		m	9/15/2015	Professional Tool Service	35701	9/10/2015	10/10/2015	$ 58.00
223		m	9/16/2015	Great Lakes Energy	6.32406E+14	9/9/2015	10/9/2015	$ 38.41
224		m	9/16/2015	Great Lakes Energy	3.02912E+13	9/9/2015	10/9/2015	$ 42.70
225		m	9/17/2015	TDS	269-731-6400082515	8/25/2015	9/24/2015	$ 1,597.03
226		m	9/17/2015	CenturyLink	1350771063	8/31/2015	9/30/2015	$ 132.07
227		m	9/17/2015	AT & T	517R2121000915	9/1/2015	10/1/2015	$ 10,744.25
228		m	9/17/2015	AT & T	517R0101360915	9/1/2015	10/1/2015	$ 357.50
229		m	9/17/2015	AT & T	734R2187980915	9/1/2015	10/1/2015	$ 532.43
230		m	9/17/2015	AT & T	517R2104470915	9/1/2015	10/1/2015	$ 637.47
231		m	9/17/2015	AT & T	906R1822990915	9/1/2015	10/1/2015	$ 637.53
232		m	9/17/2015	AT & T	517R0123860915	9/1/2015	10/1/2015	$ 650.31
233		m	9/17/2015	AT & T	517R0126060915	9/1/2015	10/1/2015	$ 1,693.49
234		m	9/17/2015	AT & T	906R0106250915	9/1/2015	10/1/2015	$ 19,161.86
235		m	9/17/2015	Sprint	9.30812E+13	9/1/2015	10/1/2015	$ 277.27
236		m	9/17/2015	Lansing Glass	16617	9/11/2015	10/11/2015	$ 1,016.00
237		m	9/18/2015	City of Cadillac	9.66038E+12	8/31/2015	9/30/2015	$ 226.81
238		m	9/18/2015	Peckham	SNV35181	8/31/2015	9/30/2015	$ 2,387.35
239		m	9/18/2015	Peckham	SNV35182	8/31/2015	9/30/2015	$ 3,513.99
240		m	9/18/2015	Peckham	SNV35183	8/31/2015	9/30/2015	$ 112.64
241		m	9/18/2015	Peckham	SNV35184	8/31/2015	9/30/2015	$ 1,854.51
242		m	9/18/2015	Peckham	SNV35185	8/31/2015	9/30/2015	$ 5,557.35
243		m	9/18/2015	Peckham	SNV35186	8/31/2015	9/30/2015	$ 7,445.41
244		m	9/18/2015	Peckham	SNV35187	8/31/2015	9/30/2015	$ 1,865.21
245		m	9/18/2015	Peckham	SNV35188	8/31/2015	9/30/2015	$ 516.01
246		m	9/18/2015	Peckham	SNV35189	8/31/2015	9/30/2015	$ 486.68
247		m	9/18/2015	Peckham	SNV35190	8/31/2015	9/30/2015	$ 29.20
248		m	9/18/2015	Peckham	SNV35191	8/31/2015	9/30/2015	$ 319.29
249		m	9/18/2015	Peckham	SNV35318	8/31/2015	9/30/2015	$ 196.18
250		m	9/18/2015	Semco Energy	107261A090215	9/1/2015	10/1/2015	$ 100.26
251		m	9/18/2015	Waste Management	7398824-1838-0	9/1/2015	10/1/2015	$ 2,595.00
252		m	9/18/2015	Waste Management	7399395-1838-0	9/1/2015	10/1/2015	$ 14,428.78

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253		m	9/18/2015	Bio Serv	70570995	9/1/2015	10/1/2015	$ 23.00
254		m	9/18/2015	Bio Serv	70570996	9/1/2015	10/1/2015	$ 25.00
255		m	9/18/2015	Bio Serv	70570994	9/1/2015	10/1/2015	$ 36.00
256		m	9/18/2015	Consumers Energy	2.02072E+11	9/2/2015	10/2/2015	$ 329.71
257		m	9/18/2015	Consumers Energy	2.03763E+11	9/2/2015	10/2/2015	$ 3,250.82
258		m	9/18/2015	Semco Energy	2.3318E+11	9/2/2015	10/2/2015	$ 15.51
259		m	9/18/2015	Semco Energy	3.04572E+11	9/2/2015	10/2/2015	$ 65.93
260		m	9/18/2015	Semco Energy	2.40755E+11	9/2/2015	10/2/2015	$ 86.56
261		m	9/18/2015	Semco Energy	30340B090215	9/2/2015	10/2/2015	$ 115.41
262		m	9/18/2015	Semco Energy	3.85878E+11	9/2/2015	10/2/2015	$ 191.69
263		m	9/18/2015	Consumers Energy	2.05542E+11	9/4/2015	10/4/2015	$ 13.25
264		m	9/18/2015	Consumers Energy	2.05542E+11	9/4/2015	10/4/2015	$ 50.96
265		m	9/18/2015	Consumers Energy	2.04297E+11	9/4/2015	10/4/2015	$ 200.54
266		m	9/18/2015	Consumers Energy	2.04297E+11	9/4/2015	10/4/2015	$ 3,396.44
267		m	9/18/2015	Consumers Energy	2.04297E+11	9/4/2015	10/4/2015	$ 23,033.22
268		m	9/18/2015	Jason Thompson Landscape & Design	22969	9/11/2015	10/11/2015	$ 250.00
269		m	9/21/2015	AT & T	5.17316E+13	9/1/2015	10/1/2015	$ 14.26
270		m	9/21/2015	Keljon Services, Inc.	1950	9/15/2015	10/15/2015	$ 700.00
271		m	9/22/2015	Michigan State Industries	1226 5648	2/24/2015	3/26/2015	$ 1,125.60
272		m	9/22/2015	Michigan State Industries	1126 5678	2/24/2015	3/26/2015	$ 3,225.00
273		m	9/22/2015	Waste Management	7398419-1838-9	9/1/2015	10/1/2015	$ 374.76
274		m	9/22/2015	Fred's Lawn Care & Beautification LLC	90315	9/3/2015	10/3/2015	$ 504.00
275		m	9/22/2015	Board of Water & Light	468304-000-2090415	9/4/2015	10/4/2015	$ 2,463.23
276		m	9/22/2015	Great Lakes Energy	91615	9/16/2015	10/16/2015	$ 28.89
277		m	9/22/2015	Great Lakes Energy	3.02914E+13	9/16/2015	10/16/2015	$ 36.97
278		m	9/22/2015	Great Lakes Energy	6.32315E+14	9/16/2015	10/16/2015	$ 37.59
279		m	9/22/2015	Great Lakes Energy	3.02922E+13	9/16/2015	10/16/2015	$ 37.59
280		m	9/22/2015	Great Lakes Energy	3.02934E+13	9/16/2015	10/16/2015	$ 37.69
281		m	9/22/2015	Great Lakes Energy	3.02945E+13	9/16/2015	10/16/2015	$ 37.69
282		m	9/22/2015	Great Lakes Energy	3.71041E+13	9/16/2015	10/16/2015	$ 57.55
283		m	9/22/2015	Great Lakes Energy	3.65394E+13	9/16/2015	10/16/2015	$ 61.67
284		m	9/22/2015	Great Lakes Energy	3.74604E+13	9/16/2015	10/16/2015	$ 90.48
285		m	9/22/2015	Great Lakes Energy	3.74604E+13	9/16/2015	10/16/2015	$ 94.59
286		m	9/22/2015	Great Lakes Energy	6.00233E+13	9/16/2015	10/16/2015	$ 102.93
287		m	9/22/2015	Great Lakes Energy	3.74604E+13	9/16/2015	10/16/2015	$ 123.41
288		m	9/22/2015	Great Lakes Energy	3.02939E+13	9/16/2015	10/16/2015	$ 197.18
289		m	9/22/2015	Great Lakes Energy	3.49547E+13	9/16/2015	10/16/2015	$ 243.65
290		m	9/22/2015	Great Lakes Energy	3.48644E+13	9/16/2015	10/16/2015	$ 365.01
291		m	9/22/2015	Great Lakes Energy	6.51046E+14	9/16/2015	10/16/2015	$ 3,247.07
292		m	9/22/2015	Michigan College Access Network	92115	9/21/2015	10/21/2015	$ 8,750.00
293		m	9/24/2015	City of Dowagiac	11-1061-2083115	8/31/2015	9/30/2015	$ 1,451.50
294		m	9/24/2015	Consumers Energy	1000 6043 7777 090115	9/1/2015	10/1/2015	$ 19.50

	A	B	C	D	E	F	G	H
295		m	9/24/2015	Bay County Department of Water and Sewer	59005-011812090115	9/1/2015	10/1/2015	$ 475.73
296		m	9/24/2015	Fire & Water - Cleanup & Restoration	90315	9/3/2015	10/3/2015	$ 10,009.72
297		m	9/24/2015	Consumers Energy	6.01008E+11	9/4/2015	10/4/2015	$ 1,393.01
298		m	9/24/2015	Marquette Board of Light and Power	3.53112E+14	9/9/2015	10/9/2015	$ 837.63
299		m	9/24/2015	Semco Energy	389414	9/9/2015	10/9/2015	$ 127.28
300		m	9/24/2015	Consumers Energy	2.01805E+11	9/11/2015	10/11/2015	$ 2,921.27
301		m	9/24/2015	Citizens Gas Fuel Company	13196	9/14/2015	10/14/2015	$ 256.62
302		m	9/24/2015	DTE Energy	4554 197 0001 4091415	9/14/2015	10/14/2015	$ 44.50
303		m	9/24/2015	DTE Energy	7069 420 0001 1091415	9/14/2015	10/14/2015	$ 63.28
304		m	9/24/2015	DTE Energy	4551 353 0001 6091415	9/14/2015	10/14/2015	$ 2,994.73
305		m	9/24/2015	DTE Energy	2557 936 0001 6091415	9/14/2015	10/14/2015	$ 4,763.34
306		m	9/24/2015	City of Ishpeming	501-0070-00091515	9/15/2015	10/15/2015	$ 912.25
307		m	9/24/2015	Consumers Energy	2.01271E+11	9/15/2015	10/15/2015	$ 5,352.35
308		m	9/24/2015	Consumers Energy	2.01271E+11	9/15/2015	10/15/2015	$ 12.21
309		m	9/24/2015	Rose Pest Solutions	70569246	9/15/2015	10/15/2015	$ 58.00
310		m	9/24/2015	Great Lakes Energy	2.47141E+13	9/16/2015	10/16/2015	$ 1,805.05
311		m	9/24/2015	Great Lakes Energy	19505-006091615	9/16/2015	10/16/2015	$ 5,136.88
312		m	9/24/2015	DTE Energy	4551 382 0001 5091715	9/17/2015	10/17/2015	$ 73.03
313		m	9/24/2015	DTE Energy	4630 302 0002 6091715	9/17/2015	10/17/2015	$ 125.88
314		m	9/25/2015	Board of Water & Light	346119-001-3090815	9/8/2015	10/8/2015	$ 7,598.51
315		m	9/28/2015	Board of Water & Light	028381-000-092215	9/22/2015	10/22/2015	$ 411.81
316			8/25/2015	Waste Management	7650056-1734-6	8/1/2015	8/31/2015	$ 15.00
317			8/25/2015	DeLau Fire Services	40581	8/3/2015	9/2/2015	$ 230.00
318			8/25/2015	City of Greenville	SCHR-000319-0001-00	7/31/2015	8/30/2015	$ 274.00
319			8/25/2015	Bob Barker Company, Inc	NC1.1215840	3/11/2015	4/10/2015	$ 278.10
320			8/25/2015	Consumers Energy	2.01E+11	8/18/2015	9/17/2015	$ 295.23
321			8/25/2015	Republic Services	0249-004739077	7/31/2015	8/30/2015	$ 350.00
322			8/25/2015	Wiltec Technologies	31700	8/3/2015	9/2/2015	$ 365.00
323			8/25/2015	DTE Energy	4623 169 0001 0	8/11/2015	9/10/2015	$ 1,037.66
324			8/25/2015	Siemens	5443786006	8/14/2015	9/13/2015	$ 4,829.00
325			8/25/2015	Bob Barker Company, Inc	NC1.1214886	3/5/2015	4/4/2015	$ 4,856.04
326			8/26/2015	Great Lakes Energy	6.00E+11	8/19/2015	9/18/2015	$ 53.15
327			8/26/2015	Rose Pest Solutions	70566274	8/18/2015	9/17/2015	$ 58.00
328			8/26/2015	Rose Pest Solutions	70567915	8/18/2015	9/17/2015	$ 71.00
329			8/26/2015	Ricoh USA, Inc.	95305812	8/20/2015	9/19/2015	$ 529.84
330			8/26/2015	Ricoh USA, Inc.	1056968647	8/18/2015	9/17/2015	$ 557.00
331			8/26/2015	Ricoh USA, Inc.	1056868558	8/13/2015	9/12/2015	$ 677.50
332			8/27/2015	BAR Enterprises	2015.465	4/10/2015	5/10/2015	$ 235.00
333			8/27/2015	Buena Vista Twp. Water & Sewer Dept.	1.25E+15		8/30/2015	$ 531.05
334			8/28/2015	Enterprise	81915	8/19/2015	9/18/2015	$ 79.96
335			8/28/2015	Great Lakes Pest Control CO., Inc.	27921	8/24/2015	9/23/2015	$ 180.00
336			8/28/2015	Ricoh USA, Inc.	1056868446	8/13/2015	9/12/2015	$ 210.00

	A	B	C	D	E	F	G	H
337			9/1/2015	Eradico Pest Services	586403	5/26/2015	6/25/2015	$ 40.00
338			9/1/2015	Eradico Pest Services	604911	6/22/2015	7/22/2015	$ 40.00
339			9/1/2015	Eradico Pest Services	623083	7/21/2015	8/20/2015	$ 40.00
340			9/1/2015	Eradico Pest Services	586095	5/26/2015	6/25/2015	$ 42.00
341			9/1/2015	Eradico Pest Services	604293	6/23/2015	7/23/2015	$ 42.00
342			9/1/2015	Eradico Pest Services	621012	7/28/2015	8/27/2015	$ 42.00
343			9/1/2015	Grand Traverse Industries, Inc.	315754	8/26/2015	9/25/2015	$ 115.20
344			9/1/2015	Waste Management	7653114-1734-7	9/1/2015	10/1/2015	$ 266.98
345			9/1/2015	Waste Management	4922979-2529-8	9/1/2015	10/1/2015	$ 375.75
346			9/1/2015	Waste Management	4922980-2529-6	9/1/2015	10/1/2015	$ 375.75
347			9/1/2015	Majestic Services	10134	9/1/2015	10/1/2015	$ 380.00
348			9/1/2015	Waste Management	7422865-1389-7	9/1/2015	10/1/2015	$ 688.62
349			9/1/2015	Waste Management	1455197-0413-7	9/1/2015	10/1/2015	$ 2,720.48
350			9/1/2015	Waste Management	7627684-2333-2	9/1/2015	10/1/2015	$ 2,740.70
351			9/1/2015	MessageMakers, Inc.	1850	8/27/2015	9/26/2015	$ 3,332.00
352			9/2/2015	Conely Oil Change and Auto Wash	90215	9/2/2015	10/2/2015	$ 199.00
353			9/2/2015	City of Detroit	19000383	8/26/2015	9/25/2015	$ 23,471.34
354			9/3/2015	City of Iron River Water Dept.	GEN4-000003-0000-01081715	8/17/2015	9/16/2015	$ 60.50
355			9/3/2015	Rose Pest Solutions	70566683	8/25/2015	9/24/2015	$ 105.00
356			9/3/2015	Rose Pest Solutions	70566684	8/25/2015	9/24/2015	$ 140.00
357			9/3/2015	Frontier Communications	616-001-6190-011603-5091415	9/14/2015	10/14/2015	$ 140.07
358			9/3/2015	Frontier Communications	989-348-8160-041609-5082015	8/20/2015	9/19/2015	$ 198.68
359			9/3/2015	Frontier Communications	989-348-5868-072809-5091515	9/15/2015	10/15/2015	$ 221.95
360			9/3/2015	Ricoh	95305815	8/20/2015	9/19/2015	$ 570.98
361			9/3/2015	Cleanlites Recycling, Inc. MI	60682	8/25/2015	9/24/2015	$ 751.00
362			9/3/2015	Verizon Wireless	9750592908	8/12/2015	9/11/2015	$ 1,711.66
363			9/3/2015	Frontier Communications	517-001-6749-082808-5091415	9/14/2015	10/14/2015	$ 1,875.84
364			9/3/2015	Frontier Communications	517-062-1912-082808-5091415	9/14/2015	10/14/2015	$ 1,875.84
365			9/3/2015	Frontier Communications	231-164-4096-082808-5091415	9/14/2015	10/14/2015	$ 2,248.70
366			9/3/2015	Verizon Wireless	69542807	8/20/2015	9/19/2015	$ 4,368.56
367			9/3/2015	Frontier Communications	8245 12 895 0005139 081515	8/15/2015	9/14/2015	$ 15,393.47
368			9/3/2015	T & W Electronics, Inc.	83115	8/31/2015	9/30/2015	$ 21,013.40
369			9/3/2015	Motorola	13077475	8/28/2015	9/27/2015	$ 48,143.52
370			9/3/2015	Altarum Institute	INV-0000055777	9/2/2015	10/2/2015	$ 129,166.66
371			9/4/2015	United Parcel Services	00005472W4355	8/29/2015	9/28/2015	$ 36.62
372			9/4/2015	Grand Traverse Industries, Inc.	315762	8/28/2015	9/27/2015	$ 60.72
373			9/4/2015	Green Valley Recycling & Disposal services, Inc.	59105501	9/1/2015	10/1/2015	$ 84.00
374			9/4/2015	Lansing Board of Water and Light	130975-005-5	9/1/2015	10/1/2015	$ 7,982.23
375			9/8/2015	Shaner's Cutting Edge, Inc.	3399	8/31/2015	9/30/2015	$ 650.00
376			9/10/2015	Rose Pest Solutions	80315268	8/26/2015	9/25/2015	$ 59.00
377			9/10/2015	Waste Management	7669304-1726-2	9/1/2015	10/1/2015	$ 128.87
378			9/10/2015	West-Metro Door	36757	8/12/2015	9/11/2015	$ 222.50

	A	B	C	D	E	F	G	H
379			9/10/2015	BC Lawn Care	5590	8/27/2015	9/26/2015	$ 312.00
380			9/10/2015	III Seasons Lawn Care	2015 3 & 4	8/31/2015	9/30/2015	$ 500.00
381			9/10/2015	BC Lawn Care	5526	7/28/2015	8/27/2015	$ 677.00
382			9/10/2015	Verizon Wireless	9751020332	8/21/2015	9/20/2015	$ 2,547.81
383			9/10/2015	OfficeMax	2.81227E+11	8/31/2015	9/30/2015	$ 3,125.85
384			9/14/2015	City of Manistee	FIRS-000555-0000-01	8/28/2015	9/27/2015	$ 544.41
385			9/14/2015	Consumers Energy	2.04119E+11	8/17/2015	9/16/2015	$ 1,303.73
386			9/14/2015	Verizon Wireless	9751576636	9/1/2015	10/1/2015	$ 3,611.73
387			9/15/2015	Waste Management	6957212-1846-6	8/16/2015	9/15/2015	$ 12.13
388			9/15/2015	Ricoh USA, Inc.	1057119275	8/25/2015	9/24/2015	$ 105.00
389			9/15/2015	Lammi Fire Protection, Inc.	150999	9/10/2015	10/10/2015	$ 125.00
390			9/15/2015	Besco	2356985	8/18/2015	9/17/2015	$ 292.57
391			9/15/2015	Besco	2352208	8/5/2015	9/4/2015	$ 292.57
392			9/15/2015	Besco	2350624	7/31/2015	8/30/2015	$ 292.57
393			9/15/2015	Michigan Cat	SD5597812	9/8/2015	10/8/2015	$ 312.50
394			9/15/2015	Enerco	98395	8/14/2015	9/13/2015	$ 350.00
395			9/15/2015	State Chemical Solutions	97392741	7/24/2015	8/23/2015	$ 410.00
396			9/15/2015	PM Technologies	84220	7/15/2015	8/14/2015	$ 421.61
397			9/15/2015	Michigan Cat	SD5604907	9/9/2015	10/9/2015	$ 511.69
398			9/15/2015	PM Technologies	84194	7/15/2015	8/14/2015	$ 1,037.93
399			9/15/2015	DTE Energy	90197479	7/15/2015	8/14/2015	$ 1,280.00
400			9/15/2015	Choice Services, Inc.	FG160413018	9/10/2015	10/10/2015	$ 2,826.96
401			9/15/2015	Morris Mechanical Contracting, Inc.	15-186	9/9/2015	10/9/2015	$ 3,275.00
402			9/15/2015	Servicemaster Clean	57592	9/3/2015	10/3/2015	$ 7,982.41
403			9/15/2015	Ricoh USA, Inc.	5037744220	9/1/2015	10/1/2015	$ 12,576.52
404			9/15/2015	MessageMakers, Inc.	1900	9/14/2015	10/14/2015	$ 25,000.00
405			9/16/2015	MacAllister Machinery Co., Inc.	6.5802E+12	8/31/2015	9/30/2015	$ 5.10
406			9/16/2015	UPS	00005472W4365	9/5/2015	10/5/2015	$ 30.34
407			9/16/2015	Fibertec Environmental Services	INV69517-01	9/10/2015	10/10/2015	$ 94.00
408			9/16/2015	B & D Electric	90115	9/1/2015	10/1/2015	$ 146.25
409			9/16/2015	AT & T	2.48557E+13	9/1/2015	10/1/2015	$ 235.03
410			9/16/2015	AT & T	8.10732E+13	9/1/2015	10/1/2015	$ 359.92
411			9/16/2015	DeLisle Lawn Care and Landscaping	17492	9/2/2015	10/2/2015	$ 1,075.00
412			9/16/2015	HTA Companies, Inc.	35877	8/31/2015	9/30/2015	$ 3,660.00
413			9/16/2015	MichiganStateUniversity, School of Criminal Justice	1988-23	9/3/2015	10/3/2015	$ 38,228.44
414			9/17/2015	CenturyLink	1350770260	8/31/2015	9/30/2015	$ 2.31
415			9/17/2015	AT & T	509-020562	9/1/2015	10/1/2015	$ 158.91
416			9/17/2015	Comcast	01721 175966-01-3090715	9/7/2015	10/7/2015	$ 350.51
417			9/17/2015	Frontier Communications	517-162-0784-082908-5090415	9/4/2015	10/4/2015	$ 1,156.94
418			9/17/2015	Comcast	01721 347235-01-4082815	8/28/2015	9/27/2015	$ 1,180.61
419			9/18/2015	DeLau Fire Services	321070	9/2/2015	10/2/2015	$ 37.00
420			9/18/2015	Consumers Energy	2.05186E+11	9/1/2015	10/1/2015	$ 49.73

	A	B	C	D	E	F	G	H
421			9/18/2015	Waste Management	0023883-1722-0	8/16/2015	9/15/2015	$ 100.00
422			9/18/2015	Michigan Gas Utilities	4595014-4090115	9/1/2015	10/1/2015	$ 120.23
423			9/18/2015	Delta Disposal	11742418	9/25/2015	10/25/2015	$ 912.00
424			9/18/2015	Consumers Energy	2.04297E+11	9/4/2015	10/4/2015	$ 1,393.01
425			9/18/2015	Best Aire CSI	521637	9/10/2015	10/10/2015	$ 2,287.66
426			9/21/2015	Ricoh USA, Inc.	55839061	8/31/2015	9/30/2015	$ 60.00
427			9/21/2015	TriMatrix Laboratories	1503085	9/14/2015	10/14/2015	$ 160.00
428			9/21/2015	Lammi Fire Protection, Inc.	151035	9/18/2015	10/18/2015	$ 170.00
429			9/21/2015	Delta Embroidery, Inc.	33265	7/23/2015	8/22/2015	$ 481.50
430			9/21/2015	TriMatrix Laboratories	1503087	9/14/2015	10/14/2015	$ 3,570.00
431			9/21/2015	Delta Embroidery, Inc.	33120	6/23/2015	7/23/2015	$ 6,544.00
432			9/22/2015	TriMatrix Laboratories	1503117	9/16/2015	10/16/2015	$ 125.00
433			9/22/2015	TriMatrix Laboratories	1503116	9/16/2015	10/16/2015	$ 1,930.00
434			9/24/2015	Applied Imaging	721553	9/18/2015	10/18/2015	$ 38.07
435			9/24/2015	Great Lakes Energy	19505-013091815	9/18/2015	10/18/2015	$ 54.38
436			9/24/2015	Great Lakes Energy	19505-015091815	9/18/2015	10/18/2015	$ 55.00
437			9/24/2015	Great Lakes Energy	19505-014091815	9/18/2015	10/18/2015	$ 55.10
438			9/24/2015	Great Lakes Energy	19505-017091815	9/18/2015	10/18/2015	$ 55.10
439			9/24/2015	Great Lakes Energy	19505-012091815	9/18/2015	10/18/2015	$ 55.51
440			9/24/2015	Semco Energy	253214	9/9/2015	10/9/2015	$ 57.09
441			9/24/2015	Great Lakes Energy	19505-026091815	9/18/2015	10/18/2015	$ 62.62
442			9/24/2015	Rose Pest Solutions	70570896	9/15/2015	10/15/2015	$ 71.00
443			9/24/2015	Rose Pest Solutions	70571015	9/15/2015	10/15/2015	$ 83.00
444			9/24/2015	Rose Pest Solutions	80317432	9/14/2015	10/14/2015	$ 84.00
445			9/24/2015	Commercial Blueprint, Inc.	184214	9/22/2015	10/22/2015	$ 89.60
446			9/24/2015	Rose Pest Solutions	70571026	9/15/2015	10/15/2015	$ 101.00
447			9/24/2015	DTE Energy	4624 469 0001 3091415	9/14/2015	10/14/2015	$ 108.48
448			9/24/2015	Eric Dale Heating and A/C Inc.	87990	9/9/2015	10/9/2015	$ 139.00
449			9/24/2015	Applied Imaging	719769	9/15/2015	10/15/2015	$ 150.00
450			9/24/2015	Great Lakes Pest Control Co., Inc.	28390	9/22/2015	10/22/2015	$ 180.00
451			9/24/2015	City of Lapeer Water Dept.	2-22200-01091815	9/18/2015	10/18/2015	$ 188.99
452			9/24/2015	Reliable Door, Fence and Gate Systems, Inc.	35127760	9/4/2015	10/4/2015	$ 264.00
453			9/24/2015	Republic Services	0249-004772930	8/31/2015	9/30/2015	$ 285.00
454			9/24/2015	DouGLASS Inc.	54424	9/16/2015	10/16/2015	$ 293.33
455			9/24/2015	Besco Water Treatment, Inc.	2373565	9/15/2015	10/15/2015	$ 310.21
456			9/24/2015	Enerco	98925	9/14/2015	10/14/2015	$ 350.00
457			9/24/2015	Security Central Inc.	0034961-IN	9/8/2015	10/8/2015	$ 372.00
458			9/24/2015	City of Montague	-5.021E+12	8/10/2015	9/9/2015	$ 387.39
459			9/24/2015	City of Greenville	SHCR-000319-0001-00083115	8/31/2015	9/30/2015	$ 396.00
460			9/24/2015	Ricoh USA, Inc.	95484581	9/18/2015	10/18/2015	$ 662.30
461			9/24/2015	City of Sturgis	50141400*1	9/9/2015	10/9/2015	$ 693.55
462			9/24/2015	Ricoh USA, Inc.	95484584	9/18/2015	10/18/2015	$ 856.47

	A	B	C	D	E	F	G	H
463			9/24/2015	Premier Brush Inc.	7698	9/15/2015	10/15/2015	$ 938.27
464			9/24/2015	Trust Thermal	4550	9/21/2015	10/21/2015	$ 1,875.00
465			9/24/2015	Ricoh USA, Inc.	95484557	9/18/2015	10/18/2015	$ 2,315.69
466			9/24/2015	Northern Michigan Law Enforcement Training Group	723	9/11/2015	10/11/2015	$ 7,129.00
467			9/24/2015	Plumbing Heating & Air, LLC	7338	9/22/2015	10/22/2015	$ 8,550.00
468			9/24/2015	Varsity Catering Co.	92215	9/22/2015	10/22/2015	$ 9,633.52
469			9/24/2015	E2 Enterprises, LLC	150914	9/14/2015	10/14/2015	$ 25,917.84
470			9/25/2015	Michigan State Industries	1223 3766	9/24/2015	10/24/2015	$ 100.75
471			9/25/2015	VidCom Solutions Inc.	22812	9/23/2015	10/23/2015	$ 137.80
472			9/25/2015	Michigan State Industries	1223 3776	9/24/2015	10/24/2015	$ 152.10
473			9/25/2015	VidCom Solutions Inc.	22809	9/23/2015	10/23/2015	$ 211.40
474			9/25/2015	VidCom Solutions Inc.	22807	9/23/2015	10/23/2015	$ 245.00
475			9/25/2015	VidCom Solutions Inc.	22810	9/23/2015	10/23/2015	$ 515.15
476			9/25/2015	Fire Systems of Michigan, Inc.	156653	4/28/2015	5/28/2015	$ 530.15
477			9/25/2015	Screening for Mental Health	663	9/23/2015	10/23/2015	$ 583.00
478			9/25/2015	City of Port Huron	9.2016E+11	9/10/2015	10/10/2015	$ 820.15
479			9/28/2015	Rose Pest Solutions	70570139	9/16/2015	10/16/2015	$ 42.00
480			9/28/2015	Lammi Fire Protection, Inc.	151043	9/21/2015	10/21/2015	$ 150.00
481			9/28/2015	Vanguard Fire & Security Systems, Inc.	263529	9/17/2015	10/17/2015	$ 297.00
482			9/28/2015	Ricoh USA, Inc.	95484570	9/18/2015	10/18/2015	$ 685.77
483			9/28/2015	HTA Companies	36232	9/23/2015	10/23/2015	$ 1,450.00
484			9/28/2015	Delta Embroidery, Inc.	33598	9/17/2015	10/17/2015	$ 2,174.25
485			9/28/2015	Asphalt Seal Kings	15-040	7/10/2015	8/9/2015	$ 9,995.40
486			9/29/2015	Waste Management	7422728-1389-7	9/1/2015	10/1/2015	$ 125.35
487			9/29/2015	Waste Management	7657066-1734-5	10/1/2015	10/31/2015	$ 133.49
488			9/29/2015	Bondy's Lawn & Snow Service	7461	9/14/2015	10/14/2015	$ 825.00
489			9/29/2015	Waste Management	7634573-2333-8	10/1/2015	10/31/2015	$ 1,357.72
490			9/29/2015	DK Security	82926	8/31/2015	9/30/2015	$ 74,980.09
491			9/29/2015	DK Security	82277	7/31/2015	8/30/2015	$ 75,555.82
492			9/30/2015	Waste Management	7653653-1734-4	9/1/2015	10/1/2015	$ 15.00
493			9/30/2015	Lansing Sanitary Supply	851838	9/17/2015	10/17/2015	$ 31.68
494			9/30/2015	DTE Energy	4669 499 0001 6092315	9/23/2015	10/23/2015	$ 35.47
495			9/30/2015	Clean-Kill Pest Control., Inc.	1063873	8/26/2015	9/25/2015	$ 43.00
496			9/30/2015	Rose Pest Solutions	80317564	9/17/2015	10/17/2015	$ 59.00
497			9/30/2015	DTE Energy	5617 931 0001 1092115	9/21/2015	10/21/2015	$ 71.62
498			9/30/2015	DTE Energy	4617 802 0002 2092315	9/23/2015	10/23/2015	$ 75.81
499			9/30/2015	Semco Energy	94962C091515	9/15/2015	10/15/2015	$ 93.64
500			9/30/2015	DTE Energy	4577 443 0001 5092115	9/21/2015	10/21/2015	$ 96.30
501			9/30/2015	Rose Pest Solutions	70569650	9/22/2015	10/22/2015	$ 105.00
502			9/30/2015	Fire Extinguisher Services	213562	6/11/2015	7/11/2015	$ 108.00
503			9/30/2015	Sparrow Occupational Health Services	171275	4/1/2015	5/1/2015	$ 110.00
504			9/30/2015	Water Resources Commissioner	65457-00091615	9/16/2015	10/16/2015	$ 113.93

	A	B	C	D	E	F	G	H
505			9/30/2015	DTE Energy	4577 491 0001 4092315	9/23/2015	10/23/2015	$ 126.57
506			9/30/2015	Waste Management	7417414-1389-1	8/1/2015	8/31/2015	$ 126.60
507			9/30/2015	Waste Management	7412255-1389-3	7/1/2015	7/31/2015	$ 127.69
508			9/30/2015	Waste Management	7664320-1726-3	8/1/2015	8/31/2015	$ 130.15
509			9/30/2015	Full Throttle Motorsports, Inc.	992029691	9/22/2015	10/22/2015	$ 134.45
510			9/30/2015	Rose Pest Solutions	70569651	9/22/2015	10/22/2015	$ 140.00
511			9/30/2015	Semco Energy	99768091615	9/16/2015	10/16/2015	$ 146.12
512			9/30/2015	VidCom Solutions Inc.	22673	8/10/2015	9/9/2015	$ 188.40
513			9/30/2015	City of Manistee	FIRS-000555-0000-01092515	9/25/2015	10/25/2015	$ 197.28
514			9/30/2015	Waste Management	7656297-1734	10/1/2015	10/31/2015	$ 210.43
515			9/30/2015	DeLau Fire Services	40428	7/23/2015	8/22/2015	$ 225.00
516			9/30/2015	DeLau Fire Services	40432	7/24/2015	8/23/2015	$ 235.00
517			9/30/2015	Meggitt Training Systems	INV-0068483	9/18/2015	10/18/2015	$ 238.47
518			9/30/2015	Axium	3380	9/30/2015	10/30/2015	$ 253.69
519			9/30/2015	Water Resources Commissioner	65456-00091615	9/16/2015	10/16/2015	$ 299.88
520			9/30/2015	Axium	3378	9/30/2015	10/30/2015	$ 316.46
521			9/30/2015	City of Sault Ste. Marie	5-009160-00091715	9/17/2015	10/17/2015	$ 326.44
522			9/30/2015	Valley City Sign Company	INV00066092	5/29/2015	6/28/2015	$ 340.00
523			9/30/2015	111 Seasons Lawn Care	2015-5	9/28/2015	10/28/2015	$ 350.00
524			9/30/2015	DeLau Fire Services	40430	7/24/2015	8/23/2015	$ 350.00
525			9/30/2015	Republic Services	0239-001472595	8/31/2015	9/30/2015	$ 393.97
526			9/30/2015	Safety Systems, inc.	445608	7/1/2015	7/31/2015	$ 438.00
527			9/30/2015	AmeriGas	802502362	9/16/2015	10/16/2015	$ 499.60
528			9/30/2015	Pellston ARFF, Inc.	9212015	9/21/2015	10/21/2015	$ 500.00
529			9/30/2015	Waste Management	7424215-1389-3	9/1/2015	10/1/2015	$ 523.13
530			9/30/2015	S.A. Morman & Co.	603591	9/14/2015	10/14/2015	$ 545.00
531			9/30/2015	DeLau Fire Services	40429	7/23/2015	8/22/2015	$ 550.00
532			9/30/2015	Stanley Steemer	278940	5/2/2015	6/1/2015	$ 585.50
533			9/30/2015	Cherryland Electric Cooperative	9.63533E+14	9/23/2015	10/23/2015	$ 693.58
534			9/30/2015	DeLau Fire Services	40431	7/24/2015	8/23/2015	$ 750.00
535			9/30/2015	Waste Management	4914427-2529-8	7/1/2015	7/31/2015	$ 803.50
536			9/30/2015	DTE Energy	3369 573 0001 3092315	9/23/2015	10/23/2015	$ 878.69
537			9/30/2015	Camp Graying Offices' Club		9/12/2015	10/12/2015	$ 916.00
538			9/30/2015	Rocky Brands Wholesale, LLC	460224	8/12/2015	9/11/2015	$ 967.35
539			9/30/2015	DeLau Fire Services	40427	7/24/2015	8/23/2015	$ 1,005.00
540			9/30/2015	Eric Dale Heating and A/C Inc.	87917	8/27/2015	9/26/2015	$ 1,087.50
541			9/30/2015	City of Gladstone	1494-30092115	9/21/2015	10/21/2015	$ 1,529.13
542			9/30/2015	Consumers Energy	1000 7141 1381	9/15/2015	10/15/2015	$ 1,531.74
543			9/30/2015	DTE Energy	1992 109 0002 3092315	9/23/2015	10/23/2015	$ 2,398.42
544			9/30/2015	DTE Energy	1646 797 0001 7092315	9/23/2015	10/23/2015	$ 2,779.95
545			9/30/2015	Axium	3379	9/30/2015	10/30/2015	$ 3,206.25
546			9/30/2015	D-K Fence Co., Inc.	91-16195	9/23/2015	10/23/2015	$ 3,490.00

	A	B	C	D	E	F	G	H
547			9/30/2015	DTE Energy	4577 475 0001 7092415	9/24/2015	10/24/2015	$ 3,560.85
548			9/30/2015	Meggitt Training Systems	INV-0068482	9/18/2015	10/18/2015	$ 30,261.00

	B	C	D	E	F	G	H	I	J
1	d	8/20/2015	ADJUTANTS GENERAL ASSOCIATION OF THE U S	FY16-DUES			$ 250.00		9/4/2015
2	d	8/7/2015	ALLIANCE CONTRACTING & DESIGN	92687			$ 2,700.00	N5500837	9/3/2015
3	d	9/21/2015	AT & T SERVICES INC	5.17E+13			$ 14.26		9/30/2015
4	d	8/13/2015	AT & T SERVICES INC	5.17E+13			$ 14.99		9/16/2015
5	d	8/18/2015	AT & T SERVICES INC	62870086/0715			$ 93.19		9/30/2015
6	d	7/30/2015	AT & T SERVICES INC	7.35E+13			$ 146.90		9/16/2015
7	d	9/17/2015	AT & T SERVICES INC	517R0101360915			$ 357.50		9/25/2015
8	d	9/17/2015	AT & T SERVICES INC	734R2187980915			$ 532.43		9/25/2015
9	d	9/17/2015	AT & T SERVICES INC	517R2104470915			$ 637.47		9/25/2015
10	d	9/17/2015	AT & T SERVICES INC	906R1822990915			$ 637.53		9/25/2015
11	d	9/17/2015	AT & T SERVICES INC	517R0123860915			$ 650.31		9/25/2015
12	d	9/17/2015	AT & T SERVICES INC	517R0126060915			$ 1,693.49		9/25/2015
13	d	9/17/2015	AT & T SERVICES INC	906R0106250915			$ 19,161.86		9/25/2015
14	d	9/15/2015	AXIUM SERVICES, INC	3320			$ 316.46	N5500251	9/24/2015
15	d	9/15/2015	AXIUM SERVICES, INC	3321			$ 3,206.25	N5500251	9/24/2015
16	d	9/15/2015	AXIUM SERVICES, INC	3322			$ 253.69	N5500253	9/24/2015
17	d	7/14/2015	BADER & SONS CO	67338			$ 4,675.65	N5500910	9/3/2015
18	d	9/3/2015	BARAGA TELEPHONE COMPANY	10255635			$ 237.08		9/10/2015
19	d	9/10/2015	BEAUCHAMP PLUMBING & HEATING INC.	20864-15			$ 376.98		9/18/2015
20	d	8/25/2015	BOB BARKER COMPANY INC	NCI.1218886			$ 2,534.00	N5500557	9/3/2015
21	d	9/9/2015	C STODDARD & SONS INC	45231			$ 250.00		9/15/2015
22	d	8/18/2015	CENTURYLINK	1347712852			$ 90.60		9/23/2015
23	d	9/17/2015	CENTURYLINK	1350771063			$ 40.61		9/25/2015
24	d	8/13/2015	CHOICE SERVICES, INC.	AL042015007			$ 11,052.13	N5500828	9/2/2015
25	d	8/13/2015	CHOICE SERVICES, INC.	AL042015008			$ 22,042.21	N5500828	9/2/2015
26	d	8/25/2015	CHOICE SERVICES, INC.	AL042015009			$ 11,278.92	N5500828	9/4/2015
27	d	9/1/2015	CHOICE SERVICES, INC.	AL042015010			$ 4,874.64	N5500828	9/4/2015
28	d	9/1/2015	CHOICE SERVICES, INC.	AL042015011			$ 1,271.47	N5500828	9/4/2015
29	d	9/24/2015	CITIZENS GAS FUEL COMPANY	13196SEP15			$ 39.30		9/29/2015
30	d	8/25/2015	CITY OF ALMA	6585/JUL15			$ 244.27		9/1/2015
31	d	8/25/2015	CITY OF BATTLE CREEK	44555530/AUG15			$ 6,059.23		9/2/2015
32	d	8/25/2015	CITY OF BIG RAPIDS	10401210JUL15			$ 150.37		9/1/2015
33	d	9/17/2015	CITY OF BIG RAPIDS	15-Aug			$ 102.45		9/18/2015
34	d	9/17/2015	CITY OF CADILLAC	09660378/AUG15			$ 226.81		9/25/2015
35	d	9/14/2015	CITY OF DETROIT	18805431/AUG15			$ 58.81		9/15/2015
36	d	9/14/2015	CITY OF DETROIT	15000808-AUG15			$ 228.46		9/15/2015
37	d	9/14/2015	CITY OF DETROIT	17843641/AUG15			$ 321.41		9/15/2015
38	d	9/24/2015	CITY OF DOWAGIAC	1110612AUG2015			$ 1,451.50		9/29/2015
39	d	8/25/2015	CITY OF FLINT	6004/JUL15			$ 287.24		9/2/2015
40	d	7/14/2015	CITY OF GRAYLING	2014-042			$ 43,767.75	N5500570	9/2/2015
41	d	8/25/2015	CITY OF GRAYLING	602/APR-JUN15			$ 9.57		9/1/2015
42	d	9/2/2015	CITY OF GRAYLING	2015-44			$ 41,393.50	N5500570	9/15/2015

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13	511	511W5507006
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16	511	511V5505398
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20	511	511V5505162
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23	511	511W5506996
24	511	511V5505122
25	511	511V5505123
26	511	511V5505182
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28	511	511V5505184
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41	511	511W5506590
42	511	511V5505285

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43	d	8/25/2015	CITY OF GREENVILLE	5504/JUL15			$ 122.00		9/1/2015
44	d	9/14/2015	CITY OF ISHPEMING	501007000AUG15			$ 235.98		9/15/2015
45	d	9/15/2015	CITY OF ISHPEMING	501007000JUL15			$ 397.67		9/16/2015
46	d	9/24/2015	CITY OF ISHPEMING	501007000SEP15			$ 246.91		9/25/2015
47	d	8/25/2015	CITY OF MONTAGUE	5020000/JUL15			$ 44.13		9/2/2015
48	d	9/24/2015	CITY OF MONTAGUE	5020000/AUG15			$ 46.35		9/25/2015
49	d	8/25/2015	CITY OF MONTAGUE	5021000/JUL15			$ 222.92		9/2/2015
50	d	8/25/2015	CITY OF MANISTEE	555000001JUL15			$ 297.18		9/2/2015
51	d	9/14/2015	CITY OF SAULT STE MARIE	500916000AUG15			$ 332.96		9/15/2015
52	d	9/14/2015	CITY OF PORT HURON	920160/AUG15			$ 412.56		9/15/2015
53	d	8/17/2015	CLEAN KILL PEST CONTROL, INC.	1062761			$ 43.00		9/4/2015
54	d	8/25/2015	CLEAN KILL PEST CONTROL, INC.	1063236			$ 43.00		9/1/2015
55	d	8/25/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064JUL15			$ 1,594.59		9/1/2015
56	d	8/11/2015	COMCAST	255617015AUG15			$ 120.30		9/16/2015
57	d	9/9/2015	COMCAST	255617015SEP15			$ 129.80		9/10/2015
58	d	8/3/2015	COMCAST	175966-01/0915			$ 475.20		9/23/2015
59	d	9/17/2015	CONSUMERS ENERGY COMPANY	25336122/SEP15			$ 13.25		9/28/2015
60	d	9/10/2015	CONSUMERS ENERGY COMPANY	8001181/SEP15			$ 19.50		9/16/2015
61	d	9/17/2015	CONSUMERS ENERGY COMPANY	58761981/SEP15			$ 50.96		9/28/2015
62	d	9/21/2015	CONSUMERS ENERGY COMPANY	73252018/AUG15			$ 107.57		9/23/2015
63	d	9/17/2015	CONSUMERS ENERGY COMPANY	8001171/SEP15			$ 200.54		9/28/2015
64	d	9/17/2015	CONSUMERS ENERGY COMPANY	56013236AUG15			$ 329.71		9/25/2015
65	d	8/31/2015	CONSUMERS ENERGY COMPANY	15020787/JUL15			$ 452.75		9/1/2015
66	d	8/25/2015	CONSUMERS ENERGY COMPANY	56013236JUL15			$ 486.87		9/1/2015
67	d	9/14/2015	CONSUMERS ENERGY COMPANY	69557047/AUG15			$ 494.72		9/15/2015
68	d	9/24/2015	CONSUMERS ENERGY COMPANY	80222439/SEP15			$ 1,393.01		9/25/2015
69	d	8/25/2015	CONSUMERS ENERGY COMPANY	15000799/AUG15			$ 1,779.80		9/1/2015
70	d	9/24/2015	CONSUMERS ENERGY COMPANY	15000799/SEP15			$ 2,921.27		9/25/2015
71	d	9/17/2015	CONSUMERS ENERGY COMPANY	5689462/SEP15			$ 3,250.82		9/25/2015
72	d	9/17/2015	CONSUMERS ENERGY COMPANY	56040096/SEP15			$ 3,396.44		9/28/2015
73	d	9/24/2015	CONSUMERS ENERGY COMPANY	57079888/SEP15			$ 5,352.35		9/25/2015
74	d	8/31/2015	CONSUMERS ENERGY COMPANY	57079888/JUL15			$ 6,787.05		9/1/2015
75	d	9/14/2015	CONSUMERS ENERGY COMPANY	86462082/AUG15			$ 6,992.19		9/15/2015
76	d	9/17/2015	CONSUMERS ENERGY COMPANY	80221869/SEP15			$ 23,033.22		9/28/2015
77	d	8/13/2015	CONTINENTAL LINEN SERVICES	1344209			$ 175.38		9/4/2015
78	d	8/13/2015	CONTINENTAL LINEN SERVICES	1354781			$ 175.38		9/4/2015
79	d	8/13/2015	CONTINENTAL LINEN SERVICES	1365213			$ 175.38		9/4/2015
80	d	8/13/2015	CONTINENTAL LINEN SERVICES	1375788			$ 175.38		9/4/2015
81	d	8/13/2015	CONTINENTAL LINEN SERVICES	1386213			$ 175.38		9/4/2015
82	d	8/27/2015	CUSTOMIZED CLEANING SERVICES INC	15778			$ 1,925.00	N5500275	9/3/2015
83	d	8/25/2015	DAUGHERTY TREE SERVICE	9/18/2015			$ 600.00		9/4/2015
84	d	7/28/2015	DELAU FIRE & SAFETY INC	40172			$ 308.50	N5500204	9/2/2015

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82	511	511V5505164
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84	511	511V5505118

	B	C	D	E	F	G	H	I	J
85	d	9/10/2015	D-K FENCE COMPANY INC	630-16144			$ 2,283.00		9/18/2015
86	d	7/21/2015	DOUGLAS SIGN COMPANY	33676			$ 175.00		9/2/2015
87	d	9/14/2015	DTE ENERGY CO	140811314AUG15			$ 34.77		9/15/2015
88	d	9/4/2015	DTE ENERGY CO	000234320AUG15			$ 36.16		9/23/2015
89	d	9/14/2015	DTE ENERGY CO	118542715AUG15			$ 36.85		9/15/2015
90	d	9/24/2015	DTE ENERGY CO	746021806SEP15			$ 44.50		9/28/2015
91	d	8/28/2015	DTE ENERGY CO	118523615AUG15			$ 46.60		9/10/2015
92	d	9/14/2015	DTE ENERGY CO	881210814AUG15			$ 50.76		9/15/2015
93	d	9/24/2015	DTE ENERGY CO	138513108SEP15			$ 63.28		9/28/2015
94	d	9/14/2015	DTE ENERGY CO	010264517AUG15			$ 63.98		9/15/2015
95	d	9/14/2015	DTE ENERGY CO	881300115AUG15			$ 63.98		9/15/2015
96	d	9/24/2015	DTE ENERGY CO	868701910SEP15			$ 73.03		9/28/2015
97	d	9/14/2015	DTE ENERGY CO	940040411AUG15			$ 85.04		9/15/2015
98	d	9/14/2015	DTE ENERGY CO	128589015AUG15			$ 121.70		9/15/2015
99	d	9/24/2015	DTE ENERGY CO	890025010SEP15			$ 125.88		9/28/2015
100	d	9/14/2015	DTE ENERGY CO	882851214AUG15			$ 292.08		9/15/2015
101	d	9/14/2015	DTE ENERGY CO	812763615AUG15			$ 1,063.81		9/15/2015
102	d	9/14/2015	DTE ENERGY CO	040848611AUG15			$ 1,881.97		9/15/2015
103	d	9/14/2015	DTE ENERGY CO	881958414AUG15			$ 2,960.58		9/15/2015
104	d	9/24/2015	DTE ENERGY CO	961031104SEP15			$ 2,994.73		9/28/2015
105	d	9/14/2015	DTE ENERGY CO	812766415AUG15			$ 3,118.64		9/15/2015
106	d	9/24/2015	DTE ENERGY CO	176881904SEP15			$ 4,763.34		9/28/2015
107	d	9/16/2015	EUGENES LAWN MAINTENANCE INC	20150731-16			$ 690.00	N5501022	9/25/2015
108	d	7/28/2015	FE MORAN, INC ALARM AND MONITORING SERVICES	716686			$ 3,600.00	N5500483	9/2/2015
109	d	7/29/2015	FIBERTEC INC	INV68753-01			$ 89.00	N5500258	9/2/2015
110	d	8/26/2015	FIBERTEC INC	INV69177-01			$ 50.00	N5500258	9/3/2015
111	d	8/28/2015	FRED'S LAWN CARE & BEAUTIFICATION LLC	15-Jul			$ 504.00	N5501035	9/4/2015
112	d	9/22/2015	FRED'S LAWN CARE & BEAUTIFICATION LLC	15-Aug			$ 504.00	N5501035	9/28/2015
113	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.70E+13			$ 28.78		9/11/2015
114	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89E+13			$ 80.13		9/10/2015
115	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89E+13			$ 99.46		9/10/2015
116	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89E+13			$ 115.55		9/11/2015
117	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.90E+13			$ 181.03		9/11/2015
118	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 268.40		9/11/2015
119	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.18E+13			$ 293.10		9/11/2015
120	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 380.57		9/11/2015
121	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69E+13			$ 671.66		9/10/2015
122	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 937.92		9/11/2015
123	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 937.92		9/11/2015
124	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 1,101.05		9/10/2015
125	d	9/16/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.89E+13			$ 1,245.04		9/25/2015
126	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.69E+13			$ 1,372.45		9/11/2015

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124	511	511W5506702
125	511	511W5506997
126	511	511W5506766

	B	C	D	E	F	G	H	I	J
127	d	9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 7,666.55		9/18/2015
128	d	8/14/2015	GLOBAL GOV ED SOLUTIONS INC	L22515080101			$ 28,784.55	N5500909	9/2/2015
129	d	8/28/2015	GRAND TRAVERSE INDUSTRIES, INC.	315688			$ 2,093.40	N5501077	9/23/2015
130	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	OLOLIGHTSSEP15			$ 28.89		9/28/2015
131	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291410/SEP15			$ 36.97		9/28/2015
132	d	9/10/2015	GREAT LAKES ENERGY COOPERATIVE INC	25943700/SEP15			$ 37.55		9/23/2015
133	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30292241/SEP15			$ 37.59		9/28/2015
134	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	632315431SEP15			$ 37.59		9/28/2015
135	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293420/SEP15			$ 37.69		9/28/2015
136	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30294524/SEP15			$ 37.69		9/28/2015
137	d	9/16/2015	GREAT LAKES ENERGY COOPERATIVE INC	632405807AUG15			$ 38.41		9/28/2015
138	d	9/1/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291286/AUG15			$ 41.29		9/1/2015
139	d	9/16/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291240AUG15			$ 42.70		9/28/2015
140	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37104069/SEP15			$ 57.55		9/28/2015
141	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	36539352/SEP15			$ 61.67		9/28/2015
142	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460396/SEP15			$ 90.48		9/28/2015
143	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460370/SEP15			$ 94.59		9/28/2015
144	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	60023278/SEP15			$ 102.93		9/28/2015
145	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460395/SEP15			$ 123.41		9/28/2015
146	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293915/SEP15			$ 197.18		9/28/2015
147	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	34954685/SEP15			$ 243.65		9/28/2015
148	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	34864383/SEP15			$ 365.01		9/28/2015
149	d	9/24/2015	GREAT LAKES ENERGY COOPERATIVE INC	24714088/SEP15			$ 1,805.05		9/25/2015
150	d	9/22/2015	GREAT LAKES ENERGY COOPERATIVE INC	651045885SEP15			$ 3,247.07		9/28/2015
151	d	9/24/2015	GREAT LAKES ENERGY COOPERATIVE INC	46417377/SEP15			$ 5,136.88		9/29/2015
152	d	9/21/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	58102768			$ 42.00		9/23/2015
153	d	9/15/2015	GUARDIAN PEST CONTROL INC	1544384			$ 54.70		9/24/2015
154	d	8/27/2015	HI-TEC BUILDING SERVICES INC	10046			$ 9,966.50	N5500357	9/3/2015
155	d	9/1/2015	HOME DEPOT U.S.A. INC.	89727328			$ 4,404.00	N5500820	9/4/2015
156	d	9/1/2015	HOME DEPOT U.S.A. INC.	8973624			$ 1,298.02	N5500744	9/4/2015
157	d	9/15/2015	HURST INC	119506			$ 2,400.00	N5501216	9/28/2015
158	d	9/10/2015	ILDIKO I KNOTT	#2013-26 8/24			$ 600.00		9/18/2015
159	d	8/17/2015	JAN OVERHEAD DOOR MFG CO	15003042			$ 270.11		9/1/2015
160	d	9/17/2015	JASON THOMPSON LANDSCAPE & DESIGN LLC	22969			$ 250.00	N5501039	9/24/2015
161	d	8/14/2015	K-CON INC.	8/13/2015			$ 93,200.00	N4301210	9/2/2015
162	d	9/15/2015	K-CON INC.	8/31/2015			$ 215,000.00	N5500921	9/18/2015
163	d	9/4/2015	KELJON SERVICES, INC.	1821			$ 325.00	N5501020	9/10/2015
164	d	9/21/2015	KELJON SERVICES, INC.	1950			$ 700.00	N5501020	9/24/2015
165	d	8/13/2015	KPMG CORPORATE FINANCE, LLC	8000752890			$ 30,500.00	N5500631	9/2/2015
166	d	8/13/2015	LAMMI FIRE PROTECTION, INC	150882			$ 121.00		9/1/2015
167	d	9/17/2015	LANSING GLASS CO	16617			$ 1,016.00	N5501095	9/28/2015
168	d	9/24/2015	MARQUETTE BOARD OF LIGHT AND POWER	353112442SEP15			$ 837.63		9/25/2015

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169	d	9/4/2015	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	4211			$ 33,839.00	N5500831	9/10/2015
170	d	9/17/2015	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	4217			$ 2,990.00	N5500490	9/28/2015
171	d	8/28/2015	MICHIGAN CHLORIDE SALES LLC	0116015-IN			$ 10,835.51	N5500747	9/10/2015
172	d	8/27/2015	MICHIGAN COLLEGE ACCESS NETWORK	MVEI JUN-JUL15			$ 120,896.32	N5500425	9/4/2015
173	d	9/22/2015	MICHIGAN COLLEGE ACCESS NETWORK	MVEI JUL-SEP15			$ 8,750.00	N5500425	9/28/2015
174	d	9/2/2015	MICHIGAN GAS UTILITIES CORPORATION	50044168/JUL15			$ 54.85		9/10/2015
175	d	9/10/2015	MIDMICHIGAN PHYSICIANS GROUP	10745803			$ 58.00		9/18/2015
176	d	8/27/2015	MODERN WASTE SYSTEMS INC	45122			$ 428.45		9/4/2015
177	d	9/15/2015	MODERN WASTE SYSTEMS INC	45346			$ 428.45		9/18/2015
178	d	8/20/2015	OFFICEMAX NORTH AMERICA, INC	BOISE/JULY2015			$ 2,756.23		9/4/2015
179	d	8/28/2015	OMNITEC ARCHITECTURAL SPECIALITIES INC	8376			$ 22,627.50	N5500353	9/2/2015
180	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35181			$ 2,387.35	N5500270	9/29/2015
181	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35182			$ 3,513.99	N5500270	9/29/2015
182	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35183			$ 112.64	N5500270	9/29/2015
183	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35184			$ 1,854.51	N5500264	9/29/2015
184	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35185			$ 5,557.35	N5500263	9/29/2015
185	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35186			$ 7,445.41	N5500266	9/29/2015
186	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35187			$ 1,865.21	N5500363	9/29/2015
187	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35188			$ 516.01	N5500271	9/29/2015
188	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35189			$ 486.68	N5500267	9/29/2015
189	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35190			$ 29.20	N5500268	9/29/2015
190	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35191			$ 319.29	N5500266	9/29/2015
191	d	9/18/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35318			$ 196.18	N5500263	9/29/2015
192	d	9/2/2015	PICTURE PERFECT LAWN CARE, LLC	1527			$ 780.00	N5501038	9/10/2015
193	d	9/15/2015	PROFESSIONAL TOOL INC	35701			$ 58.00	N5500511	9/28/2015
194	d	8/17/2015	ROCKY BRANDS, INC	435694			$ 430.00	N5501053	9/3/2015
195	d	8/28/2015	SAFEWARE INC	3476759			$ 1,242.36	N5500969	9/4/2015
196	d	8/28/2015	SAFEWARE INC	3477459			$ 7,097.46	N5500969	9/4/2015
197	d	8/31/2015	SAFEWARE INC	3478200			$ 21,127.62	N5500845	9/4/2015
198	d	9/14/2015	SEMCO ENERGY INC	240369/AUG15			$ 15.06		9/15/2015
199	d	9/17/2015	SEMCO ENERGY INC	233180/SEP15			$ 15.51		9/25/2015
200	d	8/25/2015	SEMCO ENERGY INC	304572/AUG15			$ 63.47		9/2/2015
201	d	9/17/2015	SEMCO ENERGY INC	304572/SEP15			$ 65.93		9/25/2015
202	d	9/14/2015	SEMCO ENERGY INC	94962C/AUG15			$ 86.32		9/15/2015
203	d	9/17/2015	SEMCO ENERGY INC	240755/SEP15			$ 86.56		9/25/2015
204	d	8/25/2015	SEMCO ENERGY INC	30340B/AUG15			$ 86.96		9/2/2015
205	d	8/25/2015	SEMCO ENERGY INC	240755/AUG15			$ 89.32		9/2/2015
206	d	9/14/2015	SEMCO ENERGY INC	79904A/AUG15			$ 97.74		9/15/2015
207	d	9/17/2015	SEMCO ENERGY INC	107261A/SEP15			$ 100.26		9/25/2015
208	d	8/25/2015	SEMCO ENERGY INC	107261A/AUG15			$ 109.10		9/2/2015
209	d	9/17/2015	SEMCO ENERGY INC	30340B/SEP15			$ 115.41		9/25/2015
210	d	9/15/2015	SEMCO ENERGY INC	295276/AUG15			$ 122.90		9/28/2015

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208	511	511W5506604
209	511	511W5507027
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211	d	9/24/2015	SEMCO ENERGY INC	389414/SEP15			$ 127.28		9/29/2015
212	d	9/14/2015	SEMCO ENERGY INC	99768/AUG15			$ 134.83		9/15/2015
213	d	9/17/2015	SEMCO ENERGY INC	385878/SEP15			$ 191.69		9/25/2015
214	d	8/25/2015	SEMCO ENERGY INC	385878/AUG15			$ 192.99		9/2/2015
215	d	8/17/2015	SPEARS FIRE & SAFETY SERVICES INC	144985			$ 527.55		9/2/2015
216	d	8/17/2015	SPEARS FIRE & SAFETY SERVICES INC	145015			$ 141.00		9/4/2015
217	d	9/17/2015	SPRINT COMMUNICATIONS COMPANY LP	9.31E+13			$ 282.06		9/28/2015
218	d	8/5/2015	STANDARD ELECTRIC COMPANY	528507-03			$ 24.24	N5500751	9/2/2015
219	d	8/5/2015	STANDARD ELECTRIC COMPANY	528507-04			$ 12.12	N5500751	9/2/2015
220	d	9/1/2015	STARBASE INC	08.31.15ALPENA			$ 13,508.11	N5500786	9/3/2015
221	d	9/1/2015	STARBASE INC	08.31.15BATTLE			$ 19,258.42	N5500786	9/3/2015
222	d	9/1/2015	STARBASE INC	08.31.15ONE			$ 55,624.47	N5500786	9/3/2015
223	d	9/17/2015	TDS TELECOM	2.70E+13			$ 1,597.03		9/25/2015
224	d	8/18/2015	TESSCO INCORPORATED	821126			$ 3,000.26	N5500854	9/2/2015
225	d	8/5/2015	THYSSENKRUPP ELEVATOR CORPORATION	3001979628			$ 165.13		9/4/2015
226	d	8/25/2015	TRIMATRIX LABORATORIES INC	1502688			$ 1,930.00		9/4/2015
227	d	9/8/2015	TRIMATRIX LABORATORIES INC	1502873			$ 160.00		9/15/2015
228	d	9/8/2015	TRIMATRIX LABORATORIES INC	1502903			$ 225.00		9/15/2015
229	d	8/17/2015	TRUST THERMAL ABATEMENT, INC.	4520			$ 690.00		9/2/2015
230	d	8/13/2015	VAN EERDEN DISTRIBUTION CO	2870842			$ 3,424.60	N5501078	9/2/2015
231	d	8/24/2015	VANGUARD FIRE & SUPPLY CO INC	261321			$ 1,650.00	N5501058	9/23/2015
232	d	8/25/2015	VIDCOM SOLUTIONS	22616			$ 3,318.14		9/2/2015
233	d	8/25/2015	VIDCOM SOLUTIONS	22654			$ 466.65		9/2/2015
234	d	8/25/2015	VIDCOM SOLUTIONS	22659			$ 205.90		9/2/2015
235	d	8/26/2015	VIDCOM SOLUTIONS	22681			$ 412.50	N5500742	9/23/2015
236	d	9/1/2015	VIDCOM SOLUTIONS	22713			$ 14,823.48	N5501121	9/4/2015
237	d	8/25/2015	VILLAGE OF BARAGA	000005990JUL15			$ 36.76		9/1/2015
238	d	9/8/2015	WASTE MANAGEMENT INC	7395120-1838-6			$ 378.47		9/11/2015
239	d	9/22/2015	WASTE MANAGEMENT INC	7398419-1838-9			$ 374.76		9/24/2015
240	d	9/14/2015	WASTE MANAGEMENT INC	7398824-1838-0			$ 2,595.00	N5501127	9/24/2015
241	d	9/14/2015	WASTE MANAGEMENT INC	7399395-1838-0			$ 14,428.78	N5501127	9/24/2015
242	d	9/1/2015	WASTE MANAGEMENT INC	7422176-1723-9			$ 124.86		9/3/2015
243	d	9/1/2015	WASTE MANAGEMENT INC	7560517-1797-0			$ 187.56		9/3/2015
244	d	9/1/2015	WASTE MANAGEMENT INC	7652353-1734-2			$ 211.34		9/3/2015
245	d	9/8/2015	WASTE MANAGEMENT INC	7670733-1726-9			$ 269.01		9/10/2015
246	d	9/28/2015	WASTE MANAGEMENT INC	8212433-1715-2			$ 271.27		9/29/2015
247	d	9/15/2015	WASTE MANAGEMENT INC	8219889-1715-8			$ 268.62		9/23/2015
248	d	8/25/2015	WESCO DISTRIBUTION INC	300629			$ 2,083.00		9/4/2015
249	d	9/10/2015	WEST METRO DOOR & WINDOW INC	36757			$ 222.50		9/18/2015
250	d	8/25/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/JUL15			$ 211.33		9/1/2015
251	d	9/8/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/AUG15			$ 217.72		9/10/2015
252	d	8/25/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/JUL15			$ 834.92		9/1/2015

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248	511	511W5506655
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250	511	511W5506588
251	511	511W5506727
252	511	511W5506587

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253	d	9/8/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/AUG15			$ 860.15		9/10/2015
254	d	9/24/2015	CONSUMERS ENERGY COMPANY	56052564/SEP15			$ 12.21		9/25/2015
255	d	9/10/2015	UPPER PENINSULA POWER COMPANY	830199AUG15			$ 15.30		9/23/2015
256	d	8/18/2015	BIO SERV CORPORATION	70568015			$ 23.00		9/9/2015
257	d	8/18/2015	BIO SERV CORPORATION	70568016			$ 25.00		9/9/2015
258	d	8/25/2015	MICHIGAN-AMERICAN WATER COMPANY	071557821JUL15			$ 33.90		9/2/2015
259	d	8/18/2015	BIO SERV CORPORATION	70568014			$ 36.00		9/9/2015
260	d	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00151783/AUG15			$ 38.56		9/11/2015
261	d	9/8/2015	TOWNSHIP OF LANSING	002212000AUG15			$ 40.50		9/10/2015
262	d	9/1/2015	UPPER PENINSULA POWER COMPANY	816258/AUG15			$ 45.39		9/2/2015
263	d	9/8/2015	TOWNSHIP OF LANSING	001535000AUG15			$ 52.70		9/10/2015
264	d	8/26/2015	BIO SERV CORPORATION	70566274			$ 58.00		9/9/2015
265	d	9/14/2015	MICHIGAN-AMERICAN WATER COMPANY	1215520AUG15			$ 82.43		9/15/2015
266	d	8/25/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	095020839AUG15			$ 113.93		9/2/2015
267	d	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/AUG15			$ 114.37		9/11/2015
268	d	8/13/2015	BIO SERV CORPORATION	70563271			$ 140.00		9/9/2015
269	d	9/10/2015	COUNTY OF GRAND TRAVERSE	3212711/AUG15			$ 200.37		9/23/2015
270	d	8/25/2015	MICHIGAN-AMERICAN WATER COMPANY	071557820JUL15			$ 214.85		9/2/2015
271	d	9/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/AUG15			$ 228.84		9/23/2015
272	d	9/10/2015	CITY OF ALMA	6585/AUG15			$ 232.99		9/10/2015
273	d	8/13/2015	PLAMONDON SALES & SERVICE	AF119134			$ 259.00		9/23/2015
274	d	9/17/2015	CELLCO PARTNERSHIP	9750745093			$ 283.37		9/25/2015
275	d	8/25/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	096400423AUG15			$ 292.75		9/2/2015
276	d	9/8/2015	COUNTY OF GRAND TRAVERSE	3212721/SEP15			$ 300.00		9/10/2015
277	d	9/10/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00140560/AUG15			$ 317.91		9/23/2015
278	d	6/2/2015	COMMERCIAL BLUEPRINT INC	181702			$ 328.52	N5500435	9/23/2015
279	d	9/4/2015	COMMERCIAL BLUEPRINT INC	183763			$ 350.63	N5500435	9/23/2015
280	d	9/28/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150884/SEP15			$ 411.81		9/29/2015
281	d	8/28/2015	KLAI-CO IDENTIFICATION PRODUCTS MFG CO, INC	LMI0174170			$ 425.00	N5500926	9/4/2015
282	d	8/28/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150884/AUG15			$ 449.38		9/2/2015
283	d	9/24/2015	COUNTY OF BAY DEPT OF WATER & SEWER	011812/JUN-AUG			$ 475.73		9/25/2015
284	d	8/31/2015	LAKE CITY REDI-MIX, INC.	5715			$ 486.00	N5500489	9/4/2015
285	d	8/20/2015	KATHLEEN A CARLEY	6452			$ 560.00		9/4/2015
286	d	9/15/2015	RAYMOND E BUTLER	9772-18			$ 690.00	N5500997	9/23/2015
287	d	8/25/2015	DELTA SANITATION INC	11732772			$ 762.00		9/4/2015
288	d	9/3/2015	TOWNSHIP OF BUENA VISTA	124900000AUG15			$ 872.27		9/11/2015
289	d	9/22/2015	STATE OF MICHIGAN	1226 5648			$ 1,125.60	N5500493	9/28/2015
290	d	8/25/2015	STATE OF MICHIGAN	1221 20546			$ 1,155.00	N5500627	9/3/2015
291	d	8/20/2015	BENJAMIN LEWIS MASTERS JR	5176729200			$ 1,200.00		9/4/2015
292	d	8/26/2015	USA LAMP & BALLAST RECYCLING INC	60407			$ 1,985.84		9/3/2015
293	d	9/3/2015	CELLCO PARTNERSHIP	9750608682			$ 2,154.57		9/18/2015
294	d	9/22/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/AUG15			$ 2,463.23		9/28/2015

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295	d	9/8/2015	UPPER PENINSULA POWER COMPANY	811150/AUG15			$ 2,489.02		9/10/2015
296	d	8/28/2015	AMERICAN WASTE INC	4385			$ 2,678.00	N5500915	9/3/2015
297	d	8/11/2015	W.W. GRAINGER INC	9747474741			$ 2,772.00	N5500801	9/2/2015
298	d	8/28/2015	KLAI-CO IDENTIFICATION PRODUCTS MFG CO, INC	LMI0172135			$ 2,799.95	N5500926	9/4/2015
299	d	9/22/2015	STATE OF MICHIGAN	1226 5678			$ 3,225.00	N5500443	9/28/2015
300	d	9/13/2015	AMERICAN WASTE INC	5397			$ 4,346.88		9/23/2015
301	d	9/2/2015	DIGI COM GLOBAL, INC	1829			$ 4,368.45	N5501151	9/10/2015
302	d	8/25/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000258			$ 5,557.62		9/4/2015
303	d	9/25/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/AUG15			$ 7,598.51		9/29/2015
304	d	9/24/2015	GREAT LAKES GENERAL CONTRACTOR LLC	15-Sep			$ 10,009.72	N5501274	9/29/2015
305	d	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82925			$ 10,363.20	N5500325	9/18/2015
306	d	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82924			$ 12,589.40	N5500326	9/18/2015
307	d	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/AUG15			$ 15,188.23		9/11/2015
308	d	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201855/AUG15			$ 18,980.86		9/11/2015
309	d	8/25/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000259			$ 21,057.88		9/4/2015
310	d	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82923			$ 26,238.64	N5500329	9/18/2015
311	d	9/3/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/AUG15			$ 32,265.19		9/11/2015
312	d	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82922			$ 36,311.38	N5500327	9/18/2015
313	d	9/15/2015	DU HADWAY KENDALL & ASSOCIATES INC	82921			$ 53,848.48	N5500328	9/18/2015
314		9/4/2015	CONSUMERS ENERGY COMPANY	5494028/SEP15			$ 12.50		9/8/2015
315		9/17/2015	CONSUMERS ENERGY COMPANY	6258069/SEP15			$ 12.50		9/18/2015
316		8/25/2015	SEMCO ENERGY INC	233180/AUG15			$ 15.06		9/2/2015
317		9/24/2015	CONSUMERS ENERGY COMPANY	25524183/SEP15			$ 19.50		9/29/2015
318		9/24/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291240SEP15			$ 19.92		9/29/2015
319		9/17/2015	CONSUMERS ENERGY COMPANY	29503258AUG15			$ 24.39		9/25/2015
320		9/14/2015	CONSUMERS ENERGY COMPANY	3006737/SEP15			$ 26.60		9/16/2015
321		9/4/2015	CONSUMERS ENERGY COMPANY	72116450/SEP15			$ 28.86		9/8/2015
322		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35039			$ 29.20	N5500268	9/29/2015
323		9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 30.52		9/11/2015
324		9/25/2015	ROY E CONRAD	15-Sep			$ 38.22		9/28/2015
325		9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 42.66		9/11/2015
326		8/3/2015	STAMPRITE INC	162495			$ 45.00		9/29/2015
327		9/25/2015	DOREEN CHAPMAN	SEP 20152			$ 45.55		9/28/2015
328		8/31/2015	CONSUMERS ENERGY COMPANY	9648227/AUG15			$ 46.50		9/8/2015
329		9/14/2015	DTE ENERGY CO	981031815AUG15			$ 46.60		9/15/2015
330		9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 46.69		9/11/2015
331		9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6.16E+13			$ 46.69		9/11/2015
332		9/15/2015	GUARDIAN PEST CONTROL INC	1530476			$ 54.70		9/24/2015
333		8/25/2015	CITY OF DETROIT	18805431/JUL15			$ 55.90		9/1/2015
334		8/20/2015	REPUBLIC SERVICES	0249-004698971			$ 56.36		9/4/2015
335		8/20/2015	REPUBLIC SERVICES	0249-004733097			$ 56.36		9/4/2015
336		9/25/2015	GARY RAPELJE	JUL-AUG 2015			$ 56.66		9/28/2015

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337		9/18/2015	CONSUMERS ENERGY COMPANY	40193943/SEP15			$ 58.19		9/18/2015
338		9/4/2015	BARRY A WOOD	15-Sep			$ 62.66		9/14/2015
339		9/17/2015	AT & T SERVICES INC	62870086/0815			$ 65.72		9/30/2015
340		8/31/2015	CONSUMERS ENERGY COMPANY	56120551/AUG15			$ 67.68		9/8/2015
341		8/21/2015	BIO SERV CORPORATION	70567915			$ 71.00		9/9/2015
342		9/4/2015	ORKIN EXTERMINATING CO INC	D3541499AUG15			$ 73.66		9/23/2015
343		9/25/2015	ERIC JOHN DAHLGREN	15-Aug			$ 80.50		9/28/2015
344		8/24/2015	BIO SERV CORPORATION	80315141			$ 84.00		9/9/2015
345		7/21/2015	MUNSON HEALTHCARE CADILLAC	00019336-00			$ 85.00		9/29/2015
346		9/24/2015	SEMCO ENERGY INC	253214/AUG15			$ 87.09		9/25/2015
347		9/4/2015	BRANDI MCBRIDE	15-Sep			$ 87.40		9/14/2015
348		8/20/2015	REPUBLIC SERVICES	0249-004734417			$ 87.83		9/4/2015
349		8/20/2015	REPUBLIC SERVICES	0249-004700308			$ 87.88		9/4/2015
350		9/4/2015	JOHN EDWARD JAMES	15-Aug			$ 89.70		9/14/2015
351		9/4/2015	JOHN EDWARD JAMES	15-Sep			$ 89.70		9/14/2015
352		8/25/2015	RICOH USA INC	95305128			$ 96.30		9/3/2015
353		9/25/2015	GREGORY WILLIAM CARNES	SEP 20152			$ 97.50		9/28/2015
354		9/1/2015	CLARK FIRE & SAFETY EQUIPMENT INC.	79148			$ 99.00		9/23/2015
355		9/23/2015	CONSUMERS ENERGY COMPANY	50892486/SEP15			$ 101.26		9/24/2015
356		9/1/2015	CITY OF BIG RAPIDS	15-Jul			$ 102.45		9/2/2015
357		8/13/2015	BIO SERV CORPORATION	70559800			$ 105.00		9/9/2015
358		9/17/2015	COMCAST	347235014/0915			$ 105.52		9/25/2015
359		9/8/2015	CONSUMERS ENERGY COMPANY	64115685/SEP15			$ 107.26		9/8/2015
360		8/7/2015	KAPPAZ ENTERPRISES INC	86025			$ 107.40	N5500423	9/3/2015
361		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35032			$ 112.64	N5500270	9/29/2015
362		9/4/2015	JAMES E JONES	APRIL TRAVEL			$ 113.10		9/16/2015
363		9/14/2015	RAYMOND RADCLIFFE BONNER	1034			$ 121.23		9/22/2015
364		9/4/2015	SHAWN WILSON	15-Aug			$ 121.90		9/14/2015
365		9/14/2015	HAWORTH INC	3000575768			$ 130.65	N5500857	9/17/2015
366		9/4/2015	SHAWN WILSON	15-Sep			$ 131.90		9/14/2015
367		9/24/2015	SIMPLEXGRINNELL LP	40765376			$ 141.45		9/25/2015
368		9/3/2015	CONSUMERS ENERGY COMPANY	UNMETER/AUG15			$ 145.64		9/8/2015
369		9/17/2015	DELTA SANITATION INC	11742418			$ 150.00		9/24/2015
370		9/4/2015	GREGORY CHANDLER	1303			$ 150.00	N5501093	9/4/2015
371		9/25/2015	MARK A. JONES	JUN-AUG 15			$ 162.68		9/28/2015
372		9/4/2015	KURTIS MOILANEN	15-Apr			$ 162.78		9/11/2015
373		9/24/2015	CITY OF MONTAGUE	5021000/AUG15			$ 164.47		9/25/2015
374		9/14/2015	MISTY ESTELLE VENNEMAN	833			$ 165.00		9/22/2015
375		8/27/2015	CONTINENTAL LINEN SERVICES	1396919			$ 175.38		9/4/2015
376		8/20/2015	ALLIED WASTE SERVICES INC	0270-001847383			$ 188.99		9/4/2015
377		9/9/2015	EDWIN D FORE	MVTF A/S 15			$ 194.65		9/17/2015
378		8/25/2015	CITY OF DETROIT	15000808-JUL15			$ 194.70		9/1/2015

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379		9/17/2015	JACK MILLIKIN INC	38404			$ 200.00		9/18/2015
380		9/21/2015	RELIABLE DISPOSAL INC	0646-001044154			$ 201.06		9/23/2015
381		9/21/2015	RELIABLE DISPOSAL INC	0646-001032518			$ 201.18		9/23/2015
382		9/17/2015	CITY OF BIG RAPIDS	10401210AUG15			$ 202.61		9/18/2015
383		9/21/2015	RELIABLE DISPOSAL INC	0646-001054688			$ 205.23		9/23/2015
384		9/25/2015	DONNA ANN BENCH	15-Sep			$ 211.94		9/28/2015
385		9/21/2015	PETRO PLUMBING & MECH CO	5304			$ 213.00		9/30/2015
386		9/14/2015	CITIZENS GAS FUEL COMPANY	13196JUL-AUG15			$ 217.32		9/15/2015
387		9/4/2015	ROBERT LEE WILLIAMS	15-Aug			$ 227.76		9/14/2015
388		8/25/2015	RICOH USA INC	95305120			$ 228.59		9/3/2015
389		8/25/2015	RICOH USA INC	95305126			$ 232.64		9/3/2015
390		8/25/2015	RICOH USA INC	95305127			$ 232.64		9/3/2015
391		7/9/2015	SIEMENS INDUSTRY INC	5443737292			$ 243.00		9/23/2015
392		9/1/2015	TENNANT SALES AND SERVICE COMPANY	912878800			$ 246.90		9/23/2015
393		9/14/2015	CITY OF MANISTEE	555000001AUG15			$ 247.23		9/15/2015
394		9/4/2015	ROBERT LEE WILLIAMS	15-Sep			$ 247.97		9/14/2015
395		9/4/2015	JAMES E JONES	NOV-FEB 2015			$ 249.60		9/16/2015
396		9/25/2015	JOHN H STENGEL	15-Sep			$ 250.00		9/28/2015
397		9/8/2015	SCOTT ERIC ETELAMAKI	828			$ 250.00		9/11/2015
398		9/10/2015	CONSUMERS ENERGY COMPANY	29503144/SEP15			$ 262.01		9/16/2015
399		9/18/2015	CONSUMERS ENERGY COMPANY	73337914/SEP15			$ 267.87		9/18/2015
400		8/20/2015	REPUBLIC SERVICES	0249-004701443			$ 271.31		9/4/2015
401		8/20/2015	REPUBLIC SERVICES	0249-004735571			$ 271.31		9/4/2015
402		9/4/2015	CONSUMERS ENERGY COMPANY	83156494/SEP15			$ 273.03		9/8/2015
403		9/14/2015	DAKOTA JAMES LONG	940			$ 274.50		9/22/2015
404		9/17/2015	CITY OF FLINT	6004/AUG15			$ 282.07		9/18/2015
405		9/15/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 284.06		9/16/2015
406		8/11/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 285.56		9/16/2015
407		8/27/2015	KELI M ALGREN	NGB SITE VISIT			$ 285.74		9/2/2015
408		9/15/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 286.25		9/16/2015
409		9/9/2015	HAWORTH INC	3000573638			$ 287.04	N5500857	9/17/2015
410		7/21/2015	CLARK FIRE & SAFETY EQUIPMENT INC.	78588			$ 289.00		9/4/2015
411		8/18/2015	BESCO WATER TREATMENT INC	2299699			$ 290.57	N5500421	9/4/2015
412		9/29/2015	THE TRUSTEES OF PURDUE UNIVERSITY	EV-1-13 #22			$ 294.46	N3200488	9/30/2015
413		9/2/2015	CITY OF TAYLOR	520032153AUG15			$ 295.08		9/3/2015
414		9/4/2015	JAMES E JONES	15-Apr			$ 295.10		9/16/2015
415		8/31/2015	CONSUMERS ENERGY COMPANY	56052564/JUL15			$ 303.46		9/1/2015
416		8/25/2015	CITY OF DETROIT	17843641/JUL15			$ 306.56		9/1/2015
417		9/1/2015	DIVISION 7 CONTRACTOR INC	9113			$ 308.50		9/23/2015
418		9/14/2015	CRAIG LEE MADDEN	852			$ 328.50		9/22/2015
419		9/14/2015	MELISSA L LABRUZZY	924			$ 330.00		9/22/2015
420		8/20/2015	ALLIED WASTE SERVICES INC	0239-001451747			$ 332.51		9/4/2015

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421		9/1/2015	TENNANT SALES AND SERVICE COMPANY	912734556			$ 365.97		9/23/2015
422		9/17/2015	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	ENDING9/14/15			$ 377.64		9/22/2015
423		9/14/2015	CHRISTOPHER MATTHIAS DYSINGER	1044			$ 378.00		9/22/2015
424		9/4/2015	STATE OF MICHIGAN	1221 20658			$ 405.00	N5501032	9/15/2015
425		9/25/2015	LORI ANN WIEBER	15-Aug			$ 406.49		9/28/2015
426		9/25/2015	CITY OF PORT HURON	920160/SEP15			$ 407.59		9/29/2015
427		8/13/2015	FIRST HOSPITAL LABORATORIES INC	FL00125993			$ 409.20	N5500179	9/4/2015
428		8/3/2015	U.P. STATE FAIR AUTHORITY	2405			$ 410.00		9/30/2015
429		9/1/2015	HUBBARD PLUMBING AND DRAIN	D-229-15			$ 416.12		9/23/2015
430		8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004704409			$ 427.94	N5500274	9/4/2015
431		8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004738866			$ 427.94	N5500274	9/4/2015
432		9/24/2015	CITY OF KINGSFORD	000001AUG15			$ 428.71		9/25/2015
433		9/8/2015	DAVID ROH	97			$ 442.00		9/11/2015
434		7/21/2015	MILLERS REDI-MIX INC	0079767-IN			$ 445.50		9/29/2015
435		9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9.90E+13			$ 453.06		9/11/2015
436		8/31/2015	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	3/27-8/1815			$ 455.32		9/4/2015
437		8/31/2015	MICHIGAN VETERANS COALITION	MPVA JUN2 071			$ 468.36		9/4/2015
438		9/2/2015	CONSUMERS ENERGY COMPANY	7123774/AUG15			$ 471.92		9/8/2015
439		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35038			$ 486.68	N5500267	9/29/2015
440		9/14/2015	ROBERT SCOTT WALKER	344			$ 495.00		9/22/2015
441		9/14/2015	FIRST HOSPITAL LABORATORIES INC	FL00128080			$ 499.30	N5500179	9/18/2015
442		9/10/2015	ROBERT E PAIGE	2015-3 & 4			$ 500.00	N5501004	9/23/2015
443		8/25/2015	FIRST HOSPITAL LABORATORIES INC	FL00124071			$ 505.40	N5500179	9/2/2015
444		8/25/2015	RICOH USA INC	95305129			$ 509.50		9/3/2015
445		7/31/2015	SIEMENS INDUSTRY INC	5443757552			$ 514.50		9/23/2015
446		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35037			$ 516.01	N5500271	9/29/2015
447		9/1/2015	W S B INC	0000040012BAL			$ 523.70		9/1/2015
448		9/1/2015	CITY OF MARQUETTE	01818776/AUG15			$ 548.49		9/3/2015
449		9/17/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5.17E+13			$ 578.47		9/25/2015
450		9/24/2015	DELTA HOTEL LIMITED PARTNERSHIP	15-Aug			$ 636.00		9/24/2015
451		9/16/2015	AT & T SERVICES INC	2.49E+13			$ 702.26		9/28/2015
452		9/14/2015	CRAIG LEE MADDEN	910			$ 750.00		9/22/2015
453		9/14/2015	KENNETH ALBERT WILSON	645			$ 750.00		9/22/2015
454		9/14/2015	RAQUEL ELIZABETH MILLET	755			$ 750.00		9/22/2015
455		8/31/2015	CONSUMERS ENERGY COMPANY	35103777/AUG15			$ 752.79		9/8/2015
456		9/17/2015	CONSUMERS ENERGY COMPANY	8208054/SEP15			$ 761.07		9/18/2015
457		8/5/2015	HAWORTH INC	3000557560			$ 784.74	N5500857	9/17/2015
458		9/14/2015	USDA/RHS	13-1094			$ 785.01		9/22/2015
459		9/8/2015	CONSUMERS ENERGY COMPANY	21958158/SEP15			$ 789.75		9/8/2015
460		9/3/2015	CELLCO PARTNERSHIP	9750592908			$ 828.17		9/11/2015
461		9/2/2015	CHERRYLAND ELECTRIC COOPERATIVE	935824135AUG15			$ 849.35		9/3/2015
462		9/14/2015	CONSUMERS ENERGY COMPANY	15020787/AUG15			$ 850.98		9/15/2015

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463		8/20/2015	ALLIED WASTE SERVICES INC	0241-002822327			$ 888.01		9/4/2015
464		8/20/2015	ALLIED WASTE SERVICES INC	0241-002811420			$ 888.56		9/4/2015
465		9/14/2015	CONSUMERS ENERGY COMPANY	8440692/SEP15			$ 914.16		9/16/2015
466		9/14/2015	ERIK J MORSE	871			$ 920.00		9/22/2015
467		9/11/2015	CONSUMERS ENERGY COMPANY	56941427/SEP15			$ 942.51		9/16/2015
468		9/8/2014	JAMES R WILSON	AUG20-21, 2015			$ 944.74		9/11/2015
469		8/27/2015	CONSUMERS ENERGY COMPANY	57079861/AUG15			$ 995.61		9/8/2015
470		9/1/2015	UPPER PENINSULA POWER COMPANY	815490/AUG15			$ 998.74		9/3/2015
471		9/14/2015	JEFFREY M MYERS	990			$ 1,000.00		9/22/2015
472		9/8/2015	SCOTT ERIC ETELAMAKI	37			$ 1,000.00		9/11/2015
473		9/14/2015	RAYMOND RADCLIFFE BONNER	1033			$ 1,011.00		9/22/2015
474		9/25/2015	MHB DESIGN GROUP INC	Y15024 #11			$ 1,015.80	N5500944	9/28/2015
475		9/10/2015	S & T LAWN SERVICE INC	12179			$ 1,020.00	N5501013	9/23/2015
476		9/25/2015	MHB DESIGN GROUP INC	Y13074 #26			$ 1,057.26	N3200644	9/28/2015
477		9/16/2015	AT & T SERVICES INC	8.11E+13			$ 1,070.31		9/28/2015
478		9/14/2015	PRIVATE NATIONAL MORTGAGE ACCEPTANCE COMPANY LLC	13-1095			$ 1,085.38		9/22/2015
479		9/3/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2.31E+13			$ 1,124.35		9/11/2015
480		9/9/2015	SIGNATURE LANDSCAPING, INC	7840			$ 1,125.00	N5501040	9/10/2015
481		9/17/2015	AMERICAN WASTE INC	36155137			$ 1,202.62		9/18/2015
482		8/7/2015	THOMAS L GRAVELLE	7/22/2015			$ 1,210.00		9/30/2015
483		9/14/2015	ADAM SMART	1043			$ 1,250.00		9/22/2015
484		9/14/2015	MITCHELL VASICEK	836			$ 1,250.00		9/22/2015
485		9/14/2015	CHRISTOPHER JOSEPH STEFFLER	1036			$ 1,258.00		9/22/2015
486		8/25/2015	WILLIAM C SWANEY	15-Sep			$ 1,292.69		9/30/2015
487		9/8/2015	TYLER THOMPSON	658			$ 1,293.50		9/11/2015
488		9/14/2015	OCWEN FEDERAL	13-1092			$ 1,293.75		9/22/2015
489		8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004704410			$ 1,320.39	N5500273	9/4/2015
490		8/31/2015	CONSUMERS ENERGY COMPANY	84688105/AUG15			$ 1,370.58		9/8/2015
491		8/28/2015	CONSUMERS ENERGY COMPANY	6781111/AUG15			$ 1,382.45		9/8/2015
492		8/25/2015	SAMUEL L MCLAREN	15-Sep			$ 1,416.25		9/30/2015
493		8/25/2015	CONSUMERS ENERGY COMPANY	5689462/AUG15			$ 1,453.06		9/1/2015
494		9/21/2015	PRESQUE ISLE ELECTRIC & GAS COOP	15144556/AUG15			$ 1,479.85		9/23/2015
495		9/28/2015	CAITLIN MARY SATHER	626REPL			$ 1,500.00		9/29/2015
496		9/14/2015	MEGAN MARIE THOMMA	1029			$ 1,500.00		9/22/2015
497		9/8/2015	GREAT LAKES ENERGY COOPERATIVE INC	24190/AUG15			$ 1,548.90		9/10/2015
498		9/14/2015	HEATHER ANN LAUCK	845			$ 1,586.00		9/22/2015
499		9/16/2015	CONSUMERS ENERGY COMPANY	9622200/SEP15			$ 1,628.55		9/16/2015
500		9/14/2015	MICHAEL BURRUS JOESPH	1042			$ 1,750.00		9/22/2015
501		8/27/2015	CONSUMERS ENERGY COMPANY	11523802/AUG15			$ 1,753.08		9/8/2015
502		9/18/2015	CONSUMERS ENERGY COMPANY	83159612/SEP15			$ 1,765.82		9/18/2015
503		8/20/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004738867			$ 1,780.34	N5500273	9/4/2015
504		9/10/2015	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV-7-14 #17			$ 1,791.04	N4301106	9/11/2015

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505		9/16/2015	CELLCO PARTNERSHIP	9751576636			$ 1,814.28		9/30/2015
506		8/25/2015	LOANCARE SERVICING A DIV OF FNF SERVICING INC	13-1087			$ 1,824.23		9/11/2015
507		9/3/2015	ARCHIVERDE DESIGN, LLC	Y14216 #5			$ 1,854.00	N5500958	9/4/2015
508		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35033			$ 1,854.51	N5500264	9/29/2015
509		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35036			$ 1,865.21	N5500363	9/29/2015
510		9/14/2015	NATIONSTAR MORTGAGE LLC	13-1089			$ 1,876.05		9/21/2015
511		9/14/2015	IESHA SHUNTA SUGGS	557			$ 1,894.50		9/22/2015
512		9/17/2015	KEVIN L MUNRO	15-Jul			$ 1,950.00		9/18/2015
513		9/17/2015	CONSUMERS ENERGY COMPANY	87611751/SEP15			$ 1,957.19		9/18/2015
514		9/17/2015	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064AUG15			$ 1,993.08		9/18/2015
515		9/14/2015	CRYSTAL ANN SERVELLO	1040			$ 2,000.00		9/22/2015
516		9/8/2015	JONATHAN JOSEPH FIZEL	806			$ 2,000.00		9/11/2015
517		8/25/2015	STERLING RETAIL LLC	15-Sep			$ 2,000.00		9/30/2015
518		9/8/2015	JOHN VETULA	935			$ 2,015.00		9/11/2015
519		9/23/2015	UNITED RENTALS NORTH AMERICA INC	15-Sep			$ 2,015.59		9/23/2015
520		8/25/2015	BL & C REALTY	15-Sep			$ 2,025.08		9/30/2015
521		9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.33E+13			$ 2,052.00	N5500473	9/11/2015
522		8/25/2015	JWP ENTERPRISES INC	13-1081			$ 2,090.00		9/4/2015
523		8/31/2015	CONSUMERS ENERGY COMPANY	86462033/AUG15			$ 2,093.57		9/8/2015
524		9/30/2015	PIERCE PLACE LLC	15-Sep			$ 2,120.00		9/30/2015
525		7/31/2015	VERIZON BUSINESS NETWORK SERVICES INC	69516829			$ 2,184.28		9/4/2015
526		9/3/2015	VERIZON BUSINESS NETWORK SERVICES INC	69542807			$ 2,184.28		9/11/2015
527		9/14/2015	KENNETH VERN COCKREL III	485			$ 2,250.00		9/22/2015
528		9/14/2015	LAUREN ELIZABETH HARDEN	908			$ 2,250.00		9/22/2015
529		9/14/2015	CRYSTAL ANN SERVELLO	1039			$ 2,328.20		9/22/2015
530		9/2/2015	CITY OF GRAYLING	2015-44BAL			$ 2,374.25	N5500993	9/15/2015
531		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35030			$ 2,387.35	N5500270	9/29/2015
532		9/8/2015	TREVOR CLOUGH	1007			$ 2,562.50		9/11/2015
533		8/25/2015	HAGER FOX HEATING & AIR CONDITIONING CO	13-1088			$ 2,577.50		9/11/2015
534		9/1/2015	W S B INC	40012			$ 2,601.00	N4300950	9/1/2015
535		8/25/2015	DOUGLAS W TAYLOR	13-1086			$ 2,760.00		9/11/2015
536		8/25/2015	FIFTH THIRD BANK	13-1084			$ 2,790.43		9/11/2015
537		9/14/2015	OCWEN FEDERAL	13-1093			$ 2,824.78		9/22/2015
538		8/25/2015	SHAPIRO II LLC	15-Sep			$ 2,962.50		9/30/2015
539		7/20/2015	COUNTY OF JACKSON	GRANT2015			$ 3,000.00	N5501044	9/24/2015
540		9/14/2015	MARK MARTIN JR	998			$ 3,000.00		9/22/2015
541		9/25/2015	HOBBS + BLACK ASSOCIATES, INC.	Y14122 #15			$ 3,219.50	N4300666	9/28/2015
542		8/28/2015	CONSUMERS ENERGY COMPANY	88081445/AUG15			$ 3,228.86		9/8/2015
543		9/14/2015	ADAM SMART	111			$ 3,250.00		9/22/2015
544		9/14/2015	ANDREA L SMITH	650			$ 3,250.00		9/22/2015
545		9/14/2015	CONSUMERS ENERGY COMPANY	13-1096			$ 3,259.82		9/22/2015
546		9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.95E+13			$ 3,305.15	N5500473	9/11/2015

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547		7/29/2015	SYNCHRONOUS MEDIA INTERNATIONAL LTD	1766R			$ 3,332.00	N5501118	9/2/2015
548		9/1/2015	SYNCHRONOUS MEDIA INTERNATIONAL LTD	1850			$ 3,332.00	N5501118	9/3/2015
549		9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.95E+13			$ 3,336.37	N5500473	9/11/2015
550		9/14/2015	SELECT PORTFOLIO SERVICING, INC	13-1091			$ 3,367.98		9/22/2015
551		9/14/2015	JEFFREY M MYERS	1028			$ 3,500.00		9/22/2015
552		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35031			$ 3,513.99	N5500270	9/29/2015
553		9/8/2015	QUINTEN REED GREINER	763			$ 3,625.00		9/11/2015
554		9/30/2015	CTE TEMPS, LLC	201509001			$ 3,749.60	N5501302	9/30/2015
555		9/30/2015	CTE TEMPS, LLC	201509002			$ 3,749.60	N5501302	9/30/2015
556		9/8/2015	ANDREW PRUETER	412			$ 3,750.00		9/11/2015
557		9/14/2015	MICHON BERNARD GIRARDOT	936			$ 3,750.00		9/22/2015
558		9/3/2015	FLEIS AND VANDENBRINK ENGINEERING INC	Y12039 #20			$ 3,877.50	N5500931	9/4/2015
559		9/24/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15368 #1			$ 3,901.00	N5501254	9/25/2015
560		9/14/2015	ENRICO LORENZO MONAGHAN	548			$ 4,000.00		9/22/2015
561		9/8/2015	DAVID ROH	619			$ 4,058.00		9/11/2015
562		8/25/2015	VANS CONSTRUCTION LLC	13-1083			$ 4,062.50		9/11/2015
563		9/15/2015	MICHIGAN VETERANS COALITION	VVA 073OCT/JUN			$ 4,297.15		9/18/2015
564		9/14/2015	ANDREW SCOTT GRIFFIN	941			$ 4,500.00		9/22/2015
565		9/14/2015	BENJAMIN DEAN NOBLE	262			$ 4,500.00		9/22/2015
566		9/14/2015	BRYAN LYN ZISCHKE	1017			$ 4,500.00		9/22/2015
567		9/8/2015	DARREK ROBERT LADERMANN	1023			$ 4,500.00		9/11/2015
568		9/14/2015	ERIK NICHOLAS MATSON	988			$ 4,500.00		9/22/2015
569		9/14/2015	JESSICA LYNNE BRAMER	1012			$ 4,500.00		9/22/2015
570		9/8/2015	KEVIN RAY JONES	1030			$ 4,500.00		9/11/2015
571		9/8/2015	MITCHELL RAY MOLNAR	1011			$ 4,500.00		9/11/2015
572		9/14/2015	NATHAN KIRGIS	1009			$ 4,500.00		9/22/2015
573		9/8/2015	SHANE MICHAEL ISON	446			$ 4,500.00		9/11/2015
574		9/14/2015	LAJOIE CONSTRUCTION LLC	13-1097			$ 4,780.00		9/28/2015
575		8/25/2015	INDEPENDENT BANK	13-1082			$ 4,804.60		9/4/2015
576		9/24/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000281			$ 4,930.16		9/29/2015
577		8/25/2015	LONNIE STATON	13-1085			$ 5,414.92		9/11/2015
578		9/2/2015	CITY OF DETROIT	19000383/AUG15			$ 5,523.65		9/10/2015
579		8/15/2015	PRIVATE NATIONAL MORTGAGE ACCEPTANCE COMPANY LLC	13-1049REPL			$ 5,525.15		9/16/2015
580		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35034			$ 5,557.35	N5500263	9/29/2015
581		9/24/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15369 #1			$ 6,500.00	N5501255	9/25/2015
582		9/11/2015	CONSUMERS ENERGY COMPANY	55602123/SEP15			$ 6,728.38		9/16/2015
583		8/25/2015	CONSUMERS ENERGY COMPANY	57079888/AUG15			$ 6,761.84		9/1/2015
584		9/28/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV35035			$ 7,445.41	N5500266	9/29/2015
585		7/21/2015	CITY OF BATTLE CREEK	2015-00000080			$ 7,653.90	N4301229	9/4/2015
586		8/28/2015	CONSUMERS ENERGY COMPANY	58762373/AUG15			$ 8,186.10		9/8/2015
587		9/9/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-2-11 #16			$ 8,250.00	N3201304	9/10/2015
588		9/10/2015	CONSUMERS ENERGY COMPANY	83159793/SEP15			$ 8,811.92		9/16/2015

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	B	C	D	E	F	G	H	I	J
589		9/16/2015	COUNTY OF DICKINSON	GRANT2015			$ 10,000.00	N5501224	9/18/2015
590		9/10/2015	COUNTY OF SCHOOLCRAFT	GRANT 2015			$ 10,000.00	N5501206	9/23/2015
591		7/20/2015	COUNTY OF SHIAWASSEE	GRANT2015			$ 10,000.00	N5501045	9/24/2015
592		9/14/2015	GLENN SCHOOLEY BUILDER INC	13-1090			$ 10,000.00		9/22/2015
593		9/17/2015	AT & T SERVICES INC	517R2121000915			$ 10,744.25		9/28/2015
594		8/31/2015	MICHIGAN VETERANS COALITION	DAV JUN 069			$ 10,997.61		9/4/2015
595		8/11/2015	AT & T SERVICES INC	517R2121000815			$ 11,086.38		9/8/2015
596		9/3/2015	CAPITAL DELI AND GRILL	TY15#22			$ 11,176.18	N5500220	9/15/2015
597		8/19/2015	COUNTY OF ST JOSEPH	GRANT2015			$ 12,000.00	N5501142	9/24/2015
598		9/11/2015	STARBASE INC	09.15.15			$ 13,250.00		9/11/2015
599		8/31/2015	MICHIGAN VETERANS COALITION	VFW JUN 070			$ 13,399.37		9/4/2015
600		9/15/2015	STARBASE INC	09.15.15ALPENA			$ 13,738.39	N5500786	9/23/2015
601		9/1/2015	SMTC SERVICES, INC	8/10/15FLOOD			$ 14,305.09	N5501242	9/23/2015
602		8/25/2015	R & A DEVELOPMENT COMPANY	#11696 OCT15			$ 14,876.00		9/28/2015
603		7/20/2015	COUNTY OF LAPEER	GRANT2015			$ 15,000.00	N5501043	9/24/2015
604		8/19/2015	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	GRANT2015			$ 15,000.00	N5501140	9/24/2015
605		9/3/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	8.25E+13			$ 15,393.47	N5500473	9/10/2015
606		9/3/2015	FLEIS AND VANDENBRINK ENGINEERING INC	Y15155 #2			$ 16,445.50	N5500650	9/4/2015
607		9/18/2015	KALAMAZOO NATURE CENTER INC	EV-3-15 #1			$ 17,198.00	N5500988	9/18/2015
608		9/21/2015	TURN KEY HOME IMPROVEMENT	Y14431 FINAL			$ 18,849.30	N5500940	9/21/2015
609		9/10/2015	COUNTY OF CRAWFORD	GRANT2015			$ 20,000.00	N5501205	9/23/2015
610		8/18/2015	COUNTY OF MARQUETTE	15-1186			$ 20,000.00	N5501181	9/4/2015
611		8/19/2015	COUNTY OF MONTCALM	GRANT2015			$ 20,000.00	N5501141	9/24/2015
612		9/9/2015	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV-11-12 #7			$ 22,000.00	N4300889	9/10/2015
613		9/23/2015	DEFENSE FINANCE AND ACCOUNTING SERVICE	R411500000276			$ 22,494.82		9/24/2015
614		9/21/2015	RIPMAN CONSTRUCTION COMPANY INC	Y15061 FINAL			$ 24,403.32	N5500965	9/21/2015
615		9/1/2015	CAPITAL DELI AND GRILL	9115			$ 25,123.92	N5500219	9/4/2015
616		8/31/2015	MICHIGAN VETERANS COALITION	DAV MAY 068			$ 25,138.90		9/4/2015
617		9/1/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #13			$ 27,769.57	N5500952	9/1/2015
618		9/21/2015	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/AUG15			$ 37,351.16		9/23/2015
619		9/18/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #14			$ 45,053.37	N5500952	9/18/2015
620		9/15/2015	STARBASE INC	09.15.15BATTLE			$ 45,349.50	N5500786	9/23/2015
621		9/23/2015	CONSUMERS ENERGY COMPANY	29234/SEP15			$ 48,681.08		9/24/2015
622		9/11/2015	STARBASE INC	9.30.15			$ 60,000.00		9/11/2015
623		9/8/2015	CONSUMERS ENERGY COMPANY	3778355/AUG15			$ 77,671.18		9/8/2015
624		9/11/2015	STARBASE INC	09.30.15			$ 95,000.00		9/11/2015
625		9/25/2015	ANTLER CONSTRUCTION, INC	Y14058 #11			$ 106,452.90	N5500949	9/28/2015
626		9/15/2015	STARBASE INC	09.15.15ONE			$ 113,010.24	N5500786	9/23/2015
627		9/16/2015	COUNTY OF ALPENA	15-Aug			$ 115,498.00	N5500351	9/18/2015
628		9/28/2015	STARBASE INC	09.25.15ONE			$ 118,479.37	N5500786	9/29/2015
629		9/3/2015	COUNTY OF ALPENA	15-Jul			$ 125,736.40	N5500351	9/18/2015
630		9/16/2015	44TH STREET CONSTRUCTION LLC	Y14414 #11			$ 150,650.02	N5500413	9/17/2015

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589	511	511V5505317
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622	511	511W5506755
623	511	511W5506681
624	511	511W5506754
625	511	511V5505505
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628	511	511V5505551
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631		9/25/2015	CADENCE CONSTRUCTION, LLC	Y14267 #6			$ 182,019.97	N5500957	9/28/2015
632		9/25/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14388 #4			$ 236,627.00	N5500342	9/28/2015
633		9/15/2015	MICHIGAN VETERANS COALITION	MVA AUG 072			$ 330,946.00		9/18/2015
634		9/1/2015	44TH STREET CONSTRUCTION LLC	Y14414 #10			$ 452,654.54	N5500413	9/1/2015
635		7/13/2005	Barry Goldman, MA, JD		7/10/2015	8/9/2015	$ 475.00		
636		5/1/2015	Frontier Communications	989-348-8160-041609-5	4/20/2015	5/20/2015	$ 189.80		
637		5/1/2015	Frontier Communications	231-189-0645-011306-5	4/20/2015	5/20/2015	$ 271.54		
638		5/5/2015	ThyssenKrupp	3001813233	5/1/2015	5/31/2015	$ 165.13		
639		5/7/2015	Waste Management	7648939-1726-8	5/1/2015	5/31/2015	$ 130.64		
640		5/7/2015	Fire Systems of Michigan, Inc.	156653	4/28/2015	5/28/2015	$ 530.15		
641		5/8/2015	Consumers Energy	2.06E+11	5/1/2015	5/31/2015	$ 591.21		
642		5/8/2015	Standard Electric Company	0528507-01	5/4/2015	6/3/2015	$ 596.05		
643		5/11/2015	HTA Companies, Inc.	35242	5/5/2015	6/4/2015	$ 700.00		
644		5/12/2015	Four Seasons Ext	PC0231254	5/4/2015	6/3/2015	$ 35.00		
645		5/13/2015	CenturyLink	1338584270	4/30/2015	5/30/2015	$ 0.22		
646		5/13/2015	CenturyLink	1338585080	4/30/2015	5/30/2015	$ 11.33		
647		5/13/2015	Frontier Communications	517-162-0784-082908-5	5/4/2015	6/3/2015	$ 1,156.94		
648		5/14/2015	REMER Plumbing, Heating & Air Cond, INC	20925	4/30/2015	5/30/2015	$ 1,004.85		
649		5/15/2015	Standard Electric Company	0528507-02	5/6/2015	6/5/2015	$ 79.55		
650		5/15/2015	Professional Tool Service	34992	5/1/2015	5/31/2015	$ 150.00		
651		5/20/2015	Four Seasons Ext	PC0231690	5/11/2015	6/10/2015	$ 45.00		
652		5/21/2015	Republic Services	0249-004631955	4/30/2015	5/30/2015	$ 300.00		
653		5/21/2015	Grainger	9691147251	3/16/2015	4/15/2015	$ 816.84		
654		5/22/2015	DTE Energy	SHCR-000319-0001-00	4/30/2015	5/30/2015	$ 128.10		
655		5/22/2015	City of Detroit	100049229	5/6/2015	6/5/2015	$ 386.00		
656		5/22/2015	Augusta Armory		1/29/2015	2/28/2015	$ 1,240.00		
657		5/26/2015	Ricoh USA, Inc.	94749334	5/20/2015	6/19/2015	$ 132.46		
658		5/27/2015	CRC Contractors Rental	339386	5/5/2015	6/4/2015	$ 500.00		
659		5/28/2015	ThyssenKrupp	5000337036	5/13/2015	6/12/2015	$ 990.03		
660		5/29/2015	Ricoh USA, Inc.	94749328	5/20/2015	6/19/2015	$ 685.77		
661		5/29/2015	Dale W. Hubbard, Inc.	264680	4/18/2015	5/18/2015	$ 855.25		
662		6/2/2015	Security Corporation	AK421-IN	5/27/2015	6/26/2015	$ 212.75		
663		6/2/2015	Water Resource Commissioner	65456-00	5/20/2015	6/19/2015	$ 251.55		
664		6/2/2015	Scotland Oil	248787	5/28/2015	6/27/2015	$ 808.51		
665		6/3/2015	Capitol Mechanical Contrators, Inc.	DMVA60215	6/2/2015	7/2/2015	$ 35.00		
666		6/3/2015	Green Mower Lawn Maintenance	5051	6/2/2015	7/2/2015	$ 90.00		
667		6/3/2015	Gauthier Excavating, LLC & Industial Services	2466	4/16/2015	5/16/2015	$ 755.00		
668		6/5/2015	Automatic Door Services	33217	5/28/2015	6/27/2015	$ 212.50		
669		6/8/2015	Leak Petroleum Equipment, Inc.	130788	6/5/2015	7/5/2015	$ 160.00		
670		6/8/2015	III Seasons Lawn Care	2015-1	6/1/2015	7/1/2015	$ 375.00		
671		6/9/2015	Servpro of Brighton/Howell	4609119	6/5/2015	7/5/2015	$ 350.00		
672		6/10/2015	American Waste	1098539	5/29/2015	6/28/2015	$ 48.00		

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673		6/15/2015	CenturyLink	1341664754	5/31/2015	6/30/2015	$ 0.47	
674		6/15/2015	Public Service Garage	73112	6/15/2015	7/15/2015	$ 75.00	
675		6/15/2015	T.C. Record-Egal, inc.		5/31/2015	6/30/2015	$ 138.75	
676		6/15/2015	Custom Signs & Designs	16683	6/15/2015	7/15/2015	$ 165.00	
677		6/16/2015	Rose Pest Solutions	70556559	5/28/2015	6/27/2015	$ 42.00	
678		6/16/2015	Valley City Sign	INv00066092	5/29/2015	6/28/2015	$ 340.00	
679		6/17/2015	Associated Constructors, LLC	108863	4/28/2015	5/28/2015	$ 300.00	
680		6/17/2015	Associated Constructors, LLC	108684	4/2/2015	5/2/2015	$ 900.00	
681		6/17/2015	DTE Energy	4577 475 0001 7	6/9/2015	7/9/2015	$ 1,233.36	
682		6/18/2015	Heavenly Greenscapes LLC	175	6/11/2015	7/11/2015	$ 750.00	
683		6/18/2015	The National Association of State Directors of Veterans, Inc.	16-024	6/2/2015	7/2/2015	$ 800.00	
684		6/24/2015	City of Lansing Board of Water and Light	435072-002-7	6/19/2015	7/19/2015	$ 228.21	
685		6/25/2015	Waste Management	7642531-1734-6	6/16/2015	7/16/2015	$ 15.00	
686		6/25/2015	Republic Services	0240-005701334	5/20/2015	6/19/2015	$ 311.33	
687		6/26/2015	Ricoh USA, Inc.	94931353	6/19/2015	7/19/2015	$ 264.92	
688		6/26/2015	Ricoh USA, Inc.	94931357	6/19/2015	7/19/2015	$ 856.47	
689		6/30/2015	Orkin	D-7661404	6/22/2015	7/22/2015	$ 216.70	
690		7/1/2015	Orkin Pest	D-5700920	6/22/2015	7/22/2015	$ 148.58	
691		7/2/2015	Frontier Communications	989-348-8719082305-5	6/20/2015	7/20/2015	$ 177.37	
692		7/6/2015	Verizon Wireless	9746959863	6/8/2015	7/8/2015	$ 1,240.31	
693		7/7/2015	City of Corunna	817	7/7/2015	8/6/2015	$ 45.45	
694		7/7/2015	Beachamp Plumbing & Heating	17403-14	4/10/2014	5/10/2014	$ 90.00	
695		7/7/2015	City of Detroit	20-1230.300	6/29/2015	7/29/2015	$ 658.87	
696		7/9/2015	Buena Vista TWP.	1249000000	6/1/2015	7/1/2015	$ 400.64	
697		7/14/2015	Four Seasons Ext	PC0235209	7/6/2015	8/5/2015	$ 35.00	
698		7/14/2015	Orkin Pest	D-11027254	6/30/2015	7/30/2015	$ 172.14	
699		7/14/2015	Waste Management	7660756-1726-2	7/1/2015	7/31/2015	$ 368.24	
700		7/14/2015	DeLisle Lawn Care and Landscaping	16944	7/7/2015	8/6/2015	$ 425.00	
701		7/15/2015	CenturyLink	1341665561	5/31/2015	6/30/2015	$ 20.67	
702		7/15/2015	United Parcel Service	00005472W4275	7/4/2015	8/3/2015	$ 32.72	
703		7/15/2015	Republic Services	0249-004705057	6/30/2015	7/30/2015	$ 425.00	
704		7/15/2015	Stanley Steemer	813532	7/1/2014	7/31/2014	$ 585.50	
705		7/21/2015	CenturyLink	1344702592	6/30/2015	7/30/2015	$ 1.11	
706		7/21/2015	Sprint	9.31E+13	6/30/2015	7/30/2015	$ 612.85	
707		7/21/2015	Frontier Communications	517-162-0784-082908-5	7/4/2015	8/3/2015	$ 1,156.94	
708		7/22/2015	CenturyLink	1344703397	6/30/2015	7/30/2015	$ 25.72	
709		7/22/2015	DTE Energy	4624 469 0001 3	7/16/2015	8/15/2015	$ 114.74	
710		7/22/2015	Valley City Sign Company	INV00066092	5/29/2015	6/28/2015	$ 340.00	
711		7/22/2015	Buena Vista TWP.	1249000000	7/22/2015	8/21/2015	$ 404.74	
712		7/22/2015	DTE Energy	90197479	7/15/2015	8/14/2015	$ 1,280.00	
713		7/27/2015	Sayens Enterprises Inc.	42186	7/24/2015	8/23/2015	$ 150.00	
714		7/27/2015	Ricoh USA, Inc.	95118765	7/20/2015	8/19/2015	$ 397.38	

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715		7/27/2015	Ricoh USA, Inc.	95118758	7/20/2015	8/19/2015	$ 457.18	
716		7/27/2015	Ricoh USA, Inc.	95118767	7/20/2015	8/19/2015	$ 1,141.96	
717		7/28/2015	Water Resources Commissioner	65457-000715	7/14/2015	8/13/2015	$ 227.86	
718		7/28/2015	Water Resources Commissioner	65456-000715	7/14/2015	8/13/2015	$ 487.55	
719		7/28/2015	Ricoh USA, Inc.	7056357279	7/22/2015	8/21/2015	$ 677.50	
720		7/29/2015	Revenue Group	6776722	7/21/2015	8/20/2015	$ 116.18	
721		7/29/2015	Garon Lucow Miller P.C.	440514	7/14/2015	8/13/2015	$ 129.20	
722		7/30/2015	Rose pest Solutions	80312858	7/16/2015	8/15/2015	$ 59.00	
723		7/30/2015	Comcast	01721 175966-01-3	7/21/2015	8/20/2015	$ 278.95	
724		8/5/2015	UPS	00005472W4305	7/25/2015	8/24/2015	$ 34.43	
725		8/5/2015	Four Seasons Ext	231960	7/31/2015	8/30/2015	$ 45.00	
726		8/5/2015	Four Seasons Ext	231254/235209	7/31/2015	8/30/2015	$ 70.00	
727		8/5/2015	Ricoh USA, Inc.	1056438315	7/24/2015	8/23/2015	$ 105.00	
728		8/5/2015	Ricoh USA, Inc.	1056438145	7/24/2015	8/23/2015	$ 150.00	
729		8/5/2015	Grainger	8.05E+14	7/8/2015	8/7/2015	$ 153.48	
730		8/6/2015	Alpine Collision Center	77160	6/24/2015	7/24/2015	$ 75.00	
731		8/6/2015	Northville Car Wash	82015	15-Aug	8/31/2015	$ 322.50	
732		8/7/2015	Overhead Door Company of Flint	86025	4/30/2015	5/30/2015	$ 113.84	
733		8/7/2015	DTE Energy	4655 426 0001 5	7/27/2015	8/26/2015	$ 123.12	
734		8/11/2015	Security Central Inc.	0034514-IN	8/3/2015	9/2/2015	$ 84.00	
735		8/11/2015	Frontier Communications	231-189-0645-011306-5072015	7/20/2015	8/19/2015	$ 569.62	
736		8/12/2015	Shaner's Cutting Edge, Inc	3343	8/3/2015	9/2/2015	$ 540.00	
737		8/12/2015	DeLisle Lawn Care and Landscaping	17192	8/3/2015	9/2/2015	$ 780.00	
738		8/13/2015	Rose Pest Solutions	70563270	7/28/2015	8/27/2015	$ 105.00	
739		8/13/2015	Rose Pest Solutions	70559800	6/23/2015	7/23/2015	$ 105.00	
740		8/13/2015	Rose Pest Solutions	70559801	6/23/2015	7/23/2015	$ 140.00	
741		8/13/2015	Verizon Business Services	69516829	7/20/2015	8/19/2015	$ 234.31	
742		8/13/2015	Waste Management	7664320-1726-3	8/1/2015	8/31/2015	$ 260.79	
743		8/17/2015	Clean Kill Pest Control, Inc.	1061806	5/28/2015	6/27/2015	$ 43.00	
744		8/17/2015	Stan's Garage	47333	8/17/2015	9/16/2015	$ 75.00	
745		8/17/2015	City of Detroit	20-1229-300	7/29/2015	8/28/2015	$ 303.88	
746		8/17/2015	Great American Disposal Co.	58109220	8/1/2015	8/31/2015	$ 317.91	
747		8/17/2015	Great American Disposal Co.	57101449	7/1/2015	7/31/2015	$ 332.29	
748		8/17/2015	Crystal Flash	56536700	7/31/2015	8/30/2015	$ 333.34	
749		8/17/2015	Northern Fire & Safety	274468	8/3/2015	9/2/2015	$ 378.00	
750		8/17/2015	Republic Services	0249-004521761	1/25/2015	2/24/2015	$ 389.58	
751		8/17/2015	Waste Management	7638970-1734-2	5/16/2015	6/15/2015	$ 412.50	
752		8/17/2015	Waste Management	6953790-1846-5	7/1/2015	7/31/2015	$ 485.00	
753		8/17/2015	Republic Services	0249-004487370	12/25/2015	1/24/2016	$ 560.57	
754		8/17/2015	Belfor Property Restoration	693096	8/6/2015	9/5/2015	$ 668.55	
755		8/17/2015	City of Detroit	20-1230.300	7/29/2015	8/28/2015	$ 853.57	
756		8/17/2015	Grainger	9748588788	5/22/2015	6/21/2015	$ 1,401.60	

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757		8/18/2015	Rose Pest Solutions	70568015	8/4/2015	9/3/2015	$ 23.00	
758		8/18/2015	Rose Pest Solutions	70568016	8/4/2015	9/3/2015	$ 25.00	
759		8/18/2015	AmeriGas	802420096	8/6/2015	9/5/2015	$ 27.23	
760		8/18/2015	Rose Pest Solutions	70568014	8/4/2015	9/3/2015	$ 36.00	
761		8/18/2015	Four Seasons Ext	PC0237355	8/10/2015	9/9/2015	$ 45.00	
762		8/18/2015	Security Central Inc.	0034584-IN	8/10/2015	9/9/2015	$ 78.00	
763		8/18/2015	NTT Data LTC Solutions	8150554	8/11/2015	9/10/2015	$ 348.00	
764		8/18/2015	Ricoh USA, Inc.	1056822687	8/11/2015	9/10/2015	$ 557.50	
765		8/18/2015	Ricoh USA, Inc.	1056822685	8/11/2015	9/10/2015	$ 1,249.00	
766		8/19/2015	Ricoh USA, Inc.	1056841157	8/12/2015	9/11/2015	$ 210.00	
767		8/21/2015	CenturyLink	1347712047	7/31/2015	8/30/2015	$ 2.31	
768		8/21/2015	Frontier Communications	616-001-6190-011603-50715	7/20/2015	8/19/2015	$ 93.38	
769		8/21/2015	Sprint	9.31E+13	8/1/2015	8/31/2015	$ 593.35	
770		8/24/2015	Rose Pest Solutions	80315141	8/3/2015	9/2/2015	$ 84.00	
771		8/24/2015	Ricoh USA, Inc.	95305804	8/20/2015	9/19/2015	$ 457.18	
772		7/13/2005	Casper Corporatio	10592-1	7/9/2015	8/8/2015	$ 148,201.75	
773		5/5/2015	City of Detriot	101448300	4/27/2015	5/27/2015	$ 6,981.72	
774		5/5/2015	City of Detriot	301014300	4/28/2015	5/28/2015	$ 11,719.55	
775		5/6/2015	City of Detriot	201231300	4/27/2015	5/27/2015	$ 1,453.08	
776		5/8/2015	Standard Electric Company	0528507-00	5/1/2015	5/31/2015	$ 1,608.36	
777		5/12/2015	JB ODD Jobs Lawn & Snow Company	1138	4/16/2015	5/16/2015	$ 1,500.00	
778		5/22/2015	Frontier Communications	231-161-2818-111808-5	5/13/2015	6/12/2015	$ 2,135.00	
779		5/27/2015	Citizens Gas Fuel Company	4333-1	5/19/2015	6/18/2015	$ 1,416.44	
780		5/27/2015	Harveys General Contracting	923878	3/25/2015	4/24/2015	$ 5,065.00	
781		5/29/2015	Verizon Wireless	9745588121	5/12/2015	6/11/2015	$ 1,765.37	
782		6/1/2015	J&N Construction, Inc.	57793	5/27/2015	6/26/2015	$ 3,500.00	
783		6/2/2015	Lansing State Headquarters		6/1/2015	7/1/2015	$ 9,889.87	
784		6/2/2015	Lansing State Headquarters		5/1/2015	5/31/2015	$ 28,458.06	
785		6/3/2015	Verizon Wireless	9746024341	5/21/2015	6/20/2015	$ 2,629.68	
786		6/4/2015	Verizon	69463814	5/20/2015	6/19/2015	$ 4,381.01	
787		6/8/2015	City of Detroit	2051231300	5/27/2015	6/26/2015	$ 1,453.08	
788		6/8/2015	HTA Companies, inc.	35329	5/29/2015	6/28/2015	$ 3,100.00	
789		6/8/2015	Ricoh USA, Inc.	5035938024	5/7/2015	6/6/2015	$ 3,298.11	
790		6/8/2015	Xerox State and Local Solutions, Inc.	1161170	6/4/2015	7/4/2015	$ 703,292.96	
791		6/15/2015	OfficeMax	281227	5/31/2015	6/30/2015	$ 2,468.61	
792		6/16/2015	Verizon Wireless	9746594317	6/1/2015	7/1/2015	$ 1,521.99	
793		6/17/2015	Associated Constructors, LLC	108522	3/10/2015	4/9/2015	$ 3,375.00	
794		6/24/2015	Verizon Wireless	9747265811	6/12/2015	7/12/2015	$ 1,833.71	
795		6/30/2015	MessageMakers, Inc.	1756	6/24/2015	7/24/2015	$ 3,332.00	
796		7/2/2015	Great Lakes Energy	85622-002	6/12/2015	7/12/2015	$ 1,756.08	
797		7/15/2015	Haworth	3000546693	7/14/2015	8/13/2015	$ 3,092.71	
798		7/15/2015	Verizon Wireless Cellco Partnership	9748257599	7/1/2015	7/31/2015	$ 3,109.57	

	B	C	D	E	F	G	H	I
799		7/21/2015	Frontier Communications	269-015-8026-112508-5	6/28/2015	7/28/2015	$ 2,744.90	
800		7/22/2015	Kimberly Akins	42186	7/9/2015	8/8/2015	$ 1,430.00	
801		7/22/2015	DTE Energy	7069 420 0001 1	1/17/2014	2/16/2014	$ 1,982.57	
802		7/22/2015	Delta Embroidery, Inc.	33120	6/23/2015	7/23/2015	$ 6,544.00	
803		7/23/2015	Haworth	3000550610	7/22/2015	8/21/2015	$ 9,642.91	
804		7/27/2015	Ricoh USA, Inc.	95118209	7/20/2015	8/19/2015	$ 1,996.44	
805		7/27/2015	Ricoh USA, Inc.	95118748	7/20/2015	8/19/2015	$ 2,470.39	
806		7/27/2015	Supreme Carpets	b58146	6/23/2015	7/23/2015	$ 2,695.50	
807		7/28/2015	MessageMakers, Inc.	1766R	7/29/2015	8/28/2015	$ 3,332.00	
808		7/28/2015	K-Con, Inc	3432	7/14/2015	8/13/2015	$ 610,946.00	
809		7/30/2015	Army Guard Surface Maintenance	42156	7/15/2015	8/14/2015	$ 4,014.37	
810		7/30/2015	Army Aviation	42156	7/15/2015	8/14/2015	$ 12,219.34	
811		7/31/2015	Great Lakes Energy	85622-002	7/15/2015	8/14/2015	$ 1,776.54	
812		7/31/2015	Safeware, Inc.	3474574	7/22/2015	8/21/2015	$ 9,156.60	
813		8/3/2015	Frontier Communications	231-161-2818-111808-5071315	7/13/2015	8/12/2015	$ 2,135.00	
814		8/3/2015	Verizon Wireless	9748623500	7/8/2015	8/7/2015	$ 2,480.62	
815		8/3/2015	Verizon Wireless	9748947400	7/13/2015	8/12/2015	$ 4,240.32	
816		8/4/2015	T & W Electronics	52009	7/31/2015	8/30/2015	$ 1,686.00	
817		8/4/2015	Public Safety Services of the Oaks	PUBS01318	7/24/2015	8/23/2015	$ 5,100.00	
818		8/5/2015	City of Detroit	73015	7/30/2015	8/29/2015	$ 17,402.56	
819		8/5/2015	Board of Water & Light	346119-005-4072915	15-Jul	8/28/2015	$ 31,808.34	
820		8/6/2015	HTA Companies	35714	7/31/2015	8/30/2015	$ 2,255.00	
821		8/6/2015	Verizon Wireless	9749364336	7/21/2015	8/20/2015	$ 2,659.68	
822		8/7/2015	City of Grand Ledge	12055	7/28/2015	8/27/2015	$ 4,750.00	
823		8/7/2015	Consumers Energy	1000 0033 1262	7/31/2015	8/30/2015	$ 10,275.19	
824		8/11/2015	Frontier Communications	269-015-8026-112508-5072815	7/28/2015	8/27/2015	$ 2,744.90	
825		8/11/2015	AT & T Services	517R21210008	8/1/2015	8/31/2015	$ 21,906.10	
826		8/17/2015	City of Detroit	20-1231.300	7/29/2015	8/28/2015	$ 1,759.64	
827		8/17/2015	Michigan Chloride Sales LLC	0116024-IN	8/7/2015	9/6/2015	$ 1,942.49	
828		8/17/2015	Crystal Flash	55734000	7/31/2015	8/30/2015	$ 2,090.45	
829		8/17/2015	Grainger	9746609271	5/20/2015	6/19/2015	$ 2,102.40	
830		8/17/2015	Grainger	9760659244	6/8/2015	7/8/2015	$ 2,273.42	
831		8/17/2015	Global Government Education Solutions, Inc.	624574638	8/14/2015	9/13/2015	$ 28,784.55	
832		8/21/2015	Frontier Communications	231-161-2818-111808-50815	8/13/2015	9/12/2015	$ 2,135.00	
833		8/21/2015	Verizon Wireless	9750288631	8/8/2015	9/7/2015	$ 2,480.62	

	A	B	C	D	E	F	G
1	Agy	Vchr Num 8	Invoice Desc	Vendor Id	Update Date	Vendor Name	Vchr Amt
2	511	W4301949	100000242477140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 1,881.92
3	511	W4301950	100009111079140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 532.96
4	511	W4301951	100009111251140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 4,263.44
5	511	W4301952	100009111426140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 776.10
6	511	W4301953	100028595310140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 11.65
7	511	W4301996	100000375657140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 38,372.69
8	511	W4301999	100024972521140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 2,752.57
9	511	W4302124	100014803744140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 1,666.04
10	511	W4302125	100014816431140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 1,347.34
11	511	W4302126	100015582263140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 3,357.96
12	511	W4302165	100000138154140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 6,601.02
13	511	W4302166	100017130228140000	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 1,569.48
14	511	W4302178	100000323889140000	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 1,892.49
15	511	W4302179	100000324135140000	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 2,878.88
16	511	W4302180	100018465680140000	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 619.93
17	511	W4302181	100018465862140000	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 1,435.04
18	511	W4302182	100022581977140000	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 2,004.71
19	511	W4302183	0406881238-0001	2381280574	2/3/2014	UPPER PENINSULA POWER COMPANY	$ 900.02
20	511	W4302184	ACCOUNT # 6431-863-086	2390476280	2/3/2014	WISCONSIN ELECTRIC POWER COMPANY	$ 1,422.75
21	511	W4302191	SHCR-000319-0000-00	2386004556	2/3/2014	CITY OF GREENVILLE	$ 779.08
22	511	W4302194	ACCOUNT # 0406445380-00002	2381280574	2/3/2014	UPPER PENINSULA POWER COMPANY	$ 1,827.11
23	511	W4302195	ACCT # 19505-001	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 230.33
24	511	W4302196	ACCT # 19505-002	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 55.37
25	511	W4302197	ACCT # 19505-004	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 102.43
26	511	W4302198	ACCT # 19505-005	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 314.48
27	511	W4302199	ACCT # 19505-006	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 6,330.53
28	511	W4302200	ACCT # 19505-007	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 89.26
29	511	W4302201	ACCT # 19505-009	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 125.45
30	511	W4302202	ACCT # 19505-010	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 306.44
31	511	W4302203	ACCT # 19505-011	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 1,393.25
32	511	W4302204	ACCT # 19505-012	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.38
33	511	W4302205	ACCT # 19505-013	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.47
34	511	W4302206	ACCT # 19505-014	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.47
35	511	W4302207	ACCT # 19505-015	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.57
36	511	W4302208	ACCT # 19505-016	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.57
37	511	W4302209	ACCT # 19505-017	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.47
38	511	W4302210	ACCT # 19505-018	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 36.97
39	511	W4302211	ACCT # 19505-019	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 130.18
40	511	W4302212	ACCT # 19505-020	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 28.51
41	511	W4302213	ACCOUNT # 85622-002	2383321875	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 3,694.84
42	511	W4302214	457744300015	2383217752	2/3/2014	DTE ENERGY CO	$ 1,126.06
43	511	W4302215	462316900010	2383217752	2/3/2014	DTE ENERGY CO	$ 2,520.29
44	511	W4302216	462446900013	2383217752	2/3/2014	DTE ENERGY CO	$ 3,111.46
45	511	W4302217	100000070902	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 2,522.54
46	511	W4302218	100027847290	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 2,721.31
47	511	W4302219	100000263085	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 1,401.28
48	511	W4302220	100000249985	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 1,997.78
49	511	W4302221	100000260784	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 19,394.70
50	511	W4302222	100000261022	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 14,210.01
51	511	W4302223	100029351069	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 203.52
52	511	W4302224	100029351408	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 155.32

	A	B	C	D	E	F	G
53	511	W4302225	ACCOUNT # 0524900-001	2386005034	2/3/2014	CITY OF PONTIAC	$ 120.81
54	511	W4302226	ACCOUNT # 0524800-001	2386005034	2/3/2014	CITY OF PONTIAC	$ 210.17
55	511	W4302228	ACCOUNT # 62301-001	2386004523	2/3/2014	CITY OF BATTLE CREEK	$ 4,764.75
56	511	W4302229	ACCT #0349196.502	2382144267	2/3/2014	SEMCO ENERGY INC	$ 4,636.96
57	511	W4302230	ACCT #0298460.500	2382144267	2/3/2014	SEMCO ENERGY INC	$ 1,378.66
58	511	W4302231	ACCT #0298459.500	2382144267	2/3/2014	SEMCO ENERGY INC	$ 3,618.59
59	511	W4302232	ACCT #0298461.503	2382144267	2/3/2014	SEMCO ENERGY INC	$ 2,287.54
60	511	W4302233	ACCT #0298462.500	2382144267	2/3/2014	SEMCO ENERGY INC	$ 516.44
61	511	W4302237	ACCOUNT # LEWI-001101-0000-01	2386004611	2/3/2014	CITY OF FLINT	$ 282.65
62	511	W4302243	463030200026	2383217752	2/3/2014	DTE ENERGY CO	$ 3,999.86
63	511	W4302244	255793600040	2383217752	2/3/2014	DTE ENERGY CO	$ 4,645.84
64	511	W4302245	132822800018	2383217752	2/3/2014	DTE ENERGY CO	$ 1,169.46
65	511	W4302246	164770800013	2383217752	2/3/2014	DTE ENERGY CO	$ 3,934.58
66	511	W4302247	ACCOUNT # 0250682.500	2382144267	2/3/2014	SEMCO ENERGY INC	$ 3,486.78
67	511	W4302248	ACCOUNT # 0273048.500	2382144267	2/3/2014	SEMCO ENERGY INC	$ 2,009.65
68	511	W4302249	ACCOUNT # 514-1978.000	2381799069	2/3/2014	MARQUETTE BOARD OFLIGHTANDPOWER	$ 864.45
69	511	W4302250	11-1061-2	2386004607	2/3/2014	CITY OF DOWAGIAC	$ 1,636.17
70	511	W4302251	ACCOUNT # C050-000675-0001-02	2386004547	2/3/2014	CITY OF CORUNNA	$ 108.00
71	511	W4302252	ACCOUNT # C050-000675-0000-02	2386004547	2/3/2014	CITY OF CORUNNA	$ 3,308.40
72	511	W4302253	ACCOUNT # 501-0070-00	2386004643	2/3/2014	CITY OF ISHPEMING	$ 151.84
73	511	W4302254	CARP-000401-0000-01	2386004702	2/3/2014	CITY OF KINGSFORD	$ 198.25
74	511	W4302255	ACCOUNT # 515821-001	2386006933	2/3/2014	CITY OF WYOMING	$ 624.69
75	511	W4302260	706942000011	2383217752	2/3/2014	DTE ENERGY CO	$ 1,982.87
76	511	W4302261	455138200015	2383217752	2/3/2014	DTE ENERGY CO	$ 3,281.03
77	511	W4302262	462337200010	2383217752	2/3/2014	DTE ENERGY CO	$ 377.09
78	511	W4302263	103003437714	2380442310	2/3/2014	CONSUMERS ENERGY COMPANY	$ 381.14
79	511	W4302265	ACCOUNT # 50141400*1	2386004653	2/3/2014	CITY OF STURGIS	$ 999.20
80	511	W4302266	ACCOUNT # 0257114.502	2382144267	2/3/2014	SEMCO ENERGY INC	$ 1,709.03
81	511	W4302268	ACCOUNT # 0257296.500	2382144267	2/3/2014	SEMCO ENERGY INC	$ 131.59
82	511	W4302271	100000183598	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 5,703.68
83	511	W4302272	100000183333	2380442310	2/4/2014	CONSUMERS ENERGY COMPANY	$ 4,404.24
84	511	W4302280	0406644536-0001	2381280574	2/6/2014	UPPER PENINSULA POWER COMPANY	$ 99.10
85	511	W4302281	ACCOUNT # 5-009160-00	2386004733	2/6/2014	CITY OF SAULT STE MARIE	$ 183.56
86	511	W4302282	0103-03460-01-1	2386004654	2/6/2014	CITY OF ADRIAN	$ 51.24
87	511	W4302285	346119-006-2	2386005774	2/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 32.00
88	511	W4302286	346119-000-5	2386005774	2/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 18,763.23
89	511	W4302287	346119-005-4	2386005774	2/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 20,365.40
90	511	W4302345	FIRS-000555-0000-01	2386004570	2/7/2014	CITY OF MANISTEE	$ 300.53
91	511	W4302373	ACCOUNT # 0100276.500	2382144267	2/10/2014	SEMCO ENERGY INC	$ 2,920.28
92	511	W4302374	ACCOUNT # SI75000505000000	2386004692	2/10/2014	CITY OF GRAYLING	$ 1,666.41
93	511	W4302375	ACCOUNT # MCNA-000000-0000-00	2386004692	2/10/2014	CITY OF GRAYLING	$ 8.11
94	511	W4302376	ACCOUNT # 1494-30	2386004686	2/10/2014	CITY OF GLADSTONE	$ 2,906.41
95	511	W4302377	457749100014	2383217752	2/10/2014	DTE ENERGY CO	$ 2,213.14
96	511	W4302378	164679700017	2383217752	2/10/2014	DTE ENERGY CO	$ 2,383.87
97	511	W4302379	461780200022	2383217752	2/10/2014	DTE ENERGY CO	$ 1,851.50
98	511	W4302380	336957300013	2383217752	2/10/2014	DTE ENERGY CO	$ 711.73
99	511	W4302381	461780200014	2383217752	2/10/2014	DTE ENERGY CO	$ 808.23
100	511	W4302382	ACCOUNT # 4333-1	2381397981	2/10/2014	CITIZENS GAS FUEL COMPANY	$ 2,064.12
101	511	W4302388	ACCOUNT # 0259986.500	2382144267	2/11/2014	SEMCO ENERGY INC	$ 3,151.54
102	511	W4302389	655071000	2386004532	2/11/2014	CITY OF ALMA	$ 220.96
103	511	W4302393	ACCOUNT # 2688713001	2386004521	2/11/2014	CITY OF MARQUETTE	$ 301.15
104	511	W4302444	ACCT# 001535000	2386005779	2/12/2014	TOWNSHIP OF LANSING	$ 280.45

	A	B	C	D	E	F	G
105	511	W4302445	5467700000 12/1/13-01/01/14	2380941515	2/12/2014	PRESQUE ISLE ELECTRIC & GAS COOP	$ 39,207.34
106	511	W4302446	OCT-DEC 2013 INVC#2014-4	2383377529	2/12/2014	ALPENA CRTC MIANG	$ 2,176.33
107	511	W4302447	002212 000	2386005779	2/12/2014	TOWNSHIP OF LANSING	$ 53.13
108	511	W4302448	ACCOUNT # 19505-003	2383321875	2/12/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 40.79
109	511	W4302449	2-22200-01	2386004630	2/12/2014	CITY OF LAPEER	$ 95.92
110	511	W4302450	ACCOUNT # 20936-001	2386004711	2/12/2014	CITY OF MIDLAND	$ 376.92
111	511	W4302451	ACCOUNT # 293-001	2386004711	2/12/2014	CITY OF MIDLAND	$ 290.95
112	511	W4302452	100017079979	2380442310	2/12/2014	CONSUMERS ENERGY COMPANY	$ 537.53
113	511	W4302453	ACCOUNT # 020-1229.300	2386004606	2/12/2014	CITY OF DETROIT	$ 49.07
114	511	W4302454	4-087-550000-01	2382052446	2/12/2014	YPSILANTI COMMUNITY UTILITIES AUTHORITY	$ 818.98
115	511	W4302455	ACCOUNT # 020-1231-300	2386004606	2/12/2014	CITY OF DETROIT	$ 266.70
116	511	W4302456	ACCOUNT # 020-1230-300	2386004606	2/12/2014	CITY OF DETROIT	$ 156.35
117	511	W4302457	4-087-550050-01	2382052446	2/12/2014	YPSILANTI COMMUNITY UTILITIES AUTHORITY	$ 207.32
118	511	W4302458	463030200034	2383217752	2/12/2014	DTE ENERGY CO	$ 4,044.75
119	511	W4302459	466949900024	2383217752	2/12/2014	DTE ENERGY CO	$ 3,286.93
120	511	W4302460	466949900016	2383217752	2/12/2014	DTE ENERGY CO	$ 1,023.79
121	511	W4302461	199210900023	2383217752	2/12/2014	DTE ENERGY CO	$ 2,701.48
122	511	W4302462	199210900015	2383217752	2/12/2014	DTE ENERGY CO	$ 253.99
123	511	W4302463	465542600031	2383217752	2/12/2014	DTE ENERGY CO	$ 747.56
124	511	W4302464	465542600015	2383217752	2/12/2014	DTE ENERGY CO	$ 1,457.89
125	511	W4302465	0406334693-00001	2381280574	2/12/2014	UPPER PENINSULA POWER COMPANY	$ 21.66
126	511	W4302466	SUPS-00105-0000-01	2386007154	2/12/2014	VILLAGE OF BARAGA	$ 909.98
127	511	W4302467	SUPS-00105-0005-01	2386007154	2/12/2014	VILLAGE OF BARAGA	$ 20.06
128	511	W4302468	346119-003-9	2386005774	2/12/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 289.39
129	511	W4302469	107846-005-0	2386005774	2/12/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 16,421.60
130	511	W4302470	346119-001-3	2386005774	2/12/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 2,224.51
131	511	W4302471	PAP00535301	2386004627	2/12/2014	CITY OF KALAMAZOO	$ 103.47
132	511	W4302476	030-1014.300	2386004606	2/13/2014	CITY OF DETROIT	$ 5,092.61
133	511	W4302477	462446900013	2383217752	2/13/2014	DTE ENERGY CO	$ 3,769.60
134	511	W4302478	4595014-4	2203588705	2/13/2014	MICHIGAN GAS UTILITIES CORPORATION	$ 700.54
135	511	W4302479	7000860901	2380429495	2/13/2014	CLOVERLAND ELECTRIC COOPERATIVE INC	$ 1,311.85
136	511	W4302480	7000861001	2380429495	2/13/2014	CLOVERLAND ELECTRIC COOPERATIVE INC	$ 240.64
137	511	W4302481	463030200018	2383217752	2/13/2014	DTE ENERGY CO	$ 6,045.39
138	511	W4302482	11366	2386004624	2/13/2014	CITY OF HOWELL	$ 354.85
139	511	W4302483	465542600023	2383217752	2/13/2014	DTE ENERGY CO	$ 3,283.27
140	511	W4302484	FRA4-000009-0000-01	2383527449	2/13/2014	CITY OF IRON RIVER	$ 67.05
141	511	W4302485	0406334693-00002	2381280574	2/13/2014	UPPER PENINSULA POWER COMPANY	$ 2,876.74
142	511	W4302486	ACCOUNT # 19505-026	2383321875	2/13/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 43.31
143	511	W4302487	ACCOUNT#24190-002/24190-008	2383321875	2/13/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 2,805.40
144	511	W4302488	346119-004-7	2386005774	2/13/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	$ 1,158.57
145	511	W4302489	ACCOUNT # 19505-027	2383321875	2/13/2014	GREAT LAKES ENERGY COOPERATIVE INC	$ 37.77
146	511	W4302490	ACCT#4941-001-WATER/SEWER DMVA	2386004519	2/13/2014	CITY OF ALPENA	$ 3,112.84
147	511	W4302491	100059069292	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 214.30
148	511	W4302492	100060437777	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 482.40
149	511	W4302494	100038027114	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 142.67
150	511	W4302495	103002553255	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 3,651.06
151	511	W4302496	100048988552	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 2,124.49
152	511	W4302497	100045956156	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 1,033.40
153	511	W4302498	100000331056	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 5,380.01
154	511	W4302499	100000331262	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 17,137.44
155	511	W4302500	103004721686	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 6.82
156	511	W4302501	100000332591	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 3,452.48

	A	B	C	D	E	F	G
157	511	W4302502	100051043535	2380442310	2/13/2014	CONSUMERS ENERGY COMPANY	$ 1,440.97
158	511	W4302504	1-040-121000-01	2386004663	2/13/2014	CITY OF BIG RAPIDS	$ 364.67

	A	B	C	D	E	F	G
1	Agency Cd	Vchr Num 8	Invoice Desc		Create Date	Vendor Id	Update Date
2	511	V6600957	UPGRADE UTILITIES 2400/2800		12/4/2015	2381717281	12/7/2015
3	511	V6600958	#14-1315 REPAIR OF SIREN		12/4/2015	2382263997	12/7/2015
4	511	V6600959	#15-1359 REMOVAL OF MOLD		12/4/2015	2383508587	12/7/2015
5	511	V6600960	#15-1358 PATCH PANEL		12/4/2015	2361150280	12/7/2015
6	511	V6600961	#15-1358 PATCH PANEL		12/4/2015	2361150280	12/7/2015
7	511	V6600962	#16-0083 DRYWALL MATERIAL		12/4/2015	2382808725	12/7/2015
8	511	V6600963	#15-1217 GREENVILLE ARMORY		12/4/2015	2382198507	12/7/2015
9	511	V6600964	#15-1221 LAPEER ARMORY		12/4/2015	2382198507	12/7/2015
10	511	V6600965	#15-1376 JANITORIAL SUPPLIES		12/4/2015	2382198507	12/7/2015
11	511	V6600966	#15-1377 JANITORIAL SUPPLIES		12/4/2015	2382198507	12/7/2015
12	511	V6600967	#15-1375 JANITORIAL SUPPLIES		12/4/2015	2382198507	12/7/2015
13	511	V6600968	#16-0110 JANITORIAL SUPPLIES		12/4/2015	2382198507	12/7/2015
14	511	V6600972	SEP 2015 LAPEER ARMORY		12/4/2015	3367985561	12/7/2015
15	511	V6600973	RENVOATE BUIDLING 1140 AT GRAY		12/4/2015	2261786269	12/7/2015
16	511	V6600974	RENOTVATE BUILDING 544MA AT CG		12/4/2015	2261786269	12/7/2015
17	511	V6600975	LAWN SEPTEMBER 2015		12/4/2015	2383512416	12/7/2015
18	511	V6600976	OCT 2015 LAWN		12/4/2015	2383512416	12/7/2015
19	511	V6601000	VET EXPO EVENT PLANNING		12/8/2015	2382156445	12/8/2015
20	511	V6601006	10/5-11/23/15 JOB #3459		12/8/2015	2570901806	12/8/2015
21	511	V6601008	10/5-11/23/15 JOB #3458		12/8/2015	2570901806	12/8/2015
22	511	V6601010	TRAINING STATIONS - CAMP GRAYL		12/8/2015	2383088518	12/8/2015
23	511	V6601011	DEVEOLPMENTAL PLAN CAMP GRAYLI		12/8/2015	2382168951	12/8/2015
24	511	V6601012	BUILDING 2 MOD AT CAMP GRAYLIN		12/8/2015	2382168951	12/8/2015
25	511	V6601013	RENOVATE BUILDING 542 CAMP GRA		12/8/2015	2261786269	12/8/2015
26	511	V6601014	LIGHT DEMO RANGE CAMP GRAYLING		12/8/2015	2383043476	12/8/2015
27	511	V6601015	RENOVATE MATE AT CAMP GRAYLING		12/8/2015	2261786269	12/8/2015
28	511	V6601016	REPAIR AND REPLACE REFRIG/FREE		12/8/2015	2261786269	12/8/2015
29	511	V6601017	REMNOVATE BUILDING 540MA		12/8/2015	2261786269	12/8/2015
30	511	V6601018	REPLACE BARRACKS ROOF CGACT		12/8/2015	2261786269	12/8/2015
31	511	V6601019	BITUNMINOUS PAVING AT FCTC		12/8/2015	2383568884	12/8/2015
32	511	V6601023	MI VAT NOV 2015		12/8/2015	2381983442	12/8/2015
33	511	V6601024	LAWN 10/5-10/26/15		12/8/2015	2383323034	12/8/2015
34	511	V6601035	CAMP GRAYLING PROPANE		12/8/2015	2232787917	12/9/2015
35	511	V6601036	#15-0760 CONCRETE SEAL		12/8/2015	2382625522	12/9/2015
36	511	V6601039	#16-0179 WASTE PUMP REPAIR		12/8/2015	2381546628	12/9/2015
37	511	V6601042	#15-0095 REBOOT & REPROGRAM		12/8/2015	2390380010	12/9/2015
38	511	V6601046	#15-0110 2015 GRANT		12/8/2015	2381364487	12/9/2015
39	511	V6601047	WYOMING LAWN 10/9-10/26/15		12/8/2015	2371419255	12/9/2015
40	511	V6601048	LAWN 9/3-9/17/15		12/8/2015	2450527913	12/9/2015
41	511	V6601049	#15-1357 REMODEL SUPPLIES		12/8/2015	2382129823	12/9/2015
42	511	V6601050	#14-1156 ELECTRICAL		12/8/2015	2382164548	12/9/2015

	H	I
1	Vendor Name	Vchr Amt
2	L D DOCSA ASSOCIATES INC	6,200.00
3	WEST SHORE SERVICES INC	1,545.50
4	TRUST THERMAL ABATEMENT, INC.	4,450.00
5	W.W. GRAINGER INC	336.34
6	W.W. GRAINGER INC	672.68
7	GYPSUM SUPPLY KALAMAZOO INC	828.2
8	LANSING SANITARY SUPPLY INC	64
9	LANSING SANITARY SUPPLY INC	80.09
10	LANSING SANITARY SUPPLY INC	2,002.70
11	LANSING SANITARY SUPPLY INC	2,746.97
12	LANSING SANITARY SUPPLY INC	2,241.51
13	LANSING SANITARY SUPPLY INC	5,176.38
14	DALE A CLEMENS	312
15	RIPMAN CONSTRUCTION COMPANY INC	10,700.00
16	RIPMAN CONSTRUCTION COMPANY INC	65,809.68
17	SIGNATURE LANDSCAPING, INC	900
18	SIGNATURE LANDSCAPING, INC	900
19	SYNCHRONOUS MEDIA INTERNATIONAL LTD	5,819.42
20	K-CON INC.	72,815.00
21	K-CON INC.	49,950.00
22	FLEIS AND VANDENBRINK ENGINEERING INC	750
23	MHB DESIGN GROUP INC	2,338.97
24	MHB DESIGN GROUP INC	2,010.88
25	RIPMAN CONSTRUCTION COMPANY INC	70,405.94
26	GREENSCAPE	92,052.50
27	RIPMAN CONSTRUCTION COMPANY INC	68,592.19
28	RIPMAN CONSTRUCTION COMPANY INC	318,513.02
29	RIPMAN CONSTRUCTION COMPANY INC	24,552.00
30	RIPMAN CONSTRUCTION COMPANY INC	40,565.30
31	ROBBERT CONSTRUCTION, INC	422,480.00
32	ALTARUM INSTITUTE	129,166.66
33	EARTH SERVICE INC	390
34	AMERIGAS PROPANE LP	1,066.42
35	SCODELLER CONSTRUCTION INC	24,999.00
36	DUBOIS-COOPER ASSOCIATES INC	10,503.35
37	JOHNSON CONTROLS INC	1,420.00
38	MICHIGAN ASSOCIATION OF COUNTIES	97,140.49
39	CLASSIC LAWN SERVICE, INC.	430
40	BONDY'S LAWN & SNOW SVC LLC	500
41	ETNA SUPPLY CO	1,835.26
42	MOTOR SHOP ELECTRICAL CONSTRUCTION INC	58,335.48

	A	B	C	D	E	F	G
43	511	V6601051	#15-1218 LEAD ABATEMENT		12/9/2015	2472488961	12/10/2015
44	511	V6601095	#15-1027 CONCRETE PAD		12/11/2015	3364742519	12/11/2015
45	511	V6601096	#15-0798 CONCRETE BARRIER		12/11/2015	2382417592	12/11/2015
46	511	V6601123	#15-0906 FIRE MONITORING		12/14/2015	2132762488	12/16/2015
47	511	V6601125	VET EXPO EVENT PLANNING		12/14/2015	2382156445	12/16/2015
48	511	V6601126	#15-1358 DATACOM JACK		12/14/2015	2361150280	12/16/2015
49	511	V6601127	#15-1358 CABLE		12/14/2015	2361150280	12/16/2015
50	511	V6601128	#15-1358 DATACOM JACK		12/14/2015	2361150280	12/16/2015
51	511	V6601129	#15-0859 HOUSEKEEPING		12/14/2015	2383029800	12/16/2015
52	511	V6601130	#15-0859 JANITORIAL		12/14/2015	2383029800	12/16/2015
53	511	V6601131	NOV 2015 SERVICES		12/14/2015	2383541756	12/16/2015
54	511	V6601132	#16-0007 AIRPORT ACCESS		12/14/2015	2386004688	12/16/2015
55	511	V6601133	#16-0007 AIRPORT ACCESS		12/14/2015	2386004688	12/16/2015
56	511	V6601134	#15-0371 CONCRETE MATERIALS		12/14/2015	2382170923	12/16/2015
57	511	V6601135	#15-0371 CONCRETE MATERIALS		12/14/2015	2382170923	12/16/2015
58	511	V6601136	#15-0146 CAMP GRAYLING		12/14/2015	2382170923	12/16/2015
59	511	V6601137	#15-0146 CAMP GRAYLING		12/14/2015	2382170923	12/16/2015
60	511	V6601139	#16-0008 HOSES		12/14/2015	2381957117	12/16/2015
61	511	V6601140	80 HRS 11/25-12/8/15		12/14/2015	2460760905	12/16/2015
62	511	V6601160	8245 12 895 0005139 OCT-NOV15		12/15/2015	2431854210	12/16/2015
63	511	V6601161	8245 12 833 0035020 OCT-DEC15		12/15/2015	2431854210	12/16/2015
64	511	V6601162	8245 12 895 0002342 OCT-DEC15		12/15/2015	2431854210	12/16/2015
65	511	V6601165	8245 12 895 0003951 OCT-DEC15		12/15/2015	2431854210	12/16/2015
66	511	V6601166	REPLACE BARRACKS ROOF CGACT		12/15/2015	2261786269	12/16/2015
67	511	V6601167	CIVIL SUPPORT TEAM STORAGE		12/15/2015	2381811650	12/16/2015
68	511	V6601184	SECURITY 10/1-10/31/15		12/16/2015	2383256234	12/17/2015
69	511	V6601185	SECURITY 11/1-11/30/15		12/16/2015	2383256234	12/17/2015
70	511	V6601186	SECURITY 10/1-10/31/15		12/16/2015	2383256234	12/17/2015
71	511	V6601187	SECURITY 11/1-11/30/15		12/16/2015	2383256234	12/17/2015
72	511	V6601188	SECURITY 10/1-10/31/15		12/16/2015	2383256234	12/17/2015
73	511	V6601189	SECURITY 11/1-11/30/15		12/16/2015	2383256234	12/17/2015
74	511	V6601190	SECURITY 10/1-10/31/15		12/16/2015	2383256234	12/17/2015
75	511	V6601191	SECURITY 11/1-11/30/15		12/16/2015	2383256234	12/17/2015
76	511	V6601202	SNOW 11/23/15		12/17/2015	2202933326	12/17/2015
77	511	V6601203	SNOW 11/21/15 GRAND LEDGE		12/17/2015	2383424749	12/17/2015
78	511	V6601204	ALBION SNOW 11/22/15		12/17/2015	3372947820	12/17/2015
79	511	V6601205	ISHPEMING SNOW 11/27/15		12/17/2015	2383190567	12/17/2015
80	511	V6601206	420-0084634-1838-7 OCT15		12/17/2015	2381214786	12/17/2015
81	511	V6601207	420-0084634-1838-7 SEP15		12/17/2015	2381214786	12/17/2015
82	511	V6601208	420-0084634-1838-7 NOV15		12/17/2015	2381214786	12/21/2015
83	511	V6601209	EXP. REIMB. THRU DEC 31,2015		12/17/2015	2383081050	12/18/2015
84	511	V6601210	EXP. REIMB. THRU 12/31/15		12/17/2015	2383081050	12/18/2015

	H	I
43	RED JACKET CONSTRUCTION LLC	25,508.00
44	GERALD L ALDRICH	2,735.44
45	HUNT BROS CONCRETE CONTRACTORS, INC.	36,750.00
46	SIEMENS INDUSTRY INC	394
47	SYNCHRONOUS MEDIA INTERNATIONAL LTD	3,332.00
48	W.W. GRAINGER INC	262.5
49	W.W. GRAINGER INC	11,789.04
50	W.W. GRAINGER INC	262.5
51	NAVIGATIONS, INCORPORATED	20,429.26
52	NAVIGATIONS, INCORPORATED	11,182.01
53	R&K SERVICES INC	8,101.59
54	CITY OF GRAND LEDGE	4,750.00
55	CITY OF GRAND LEDGE	4,750.00
56	LAKE CITY REDI-MIX, INC.	13,300.00
57	LAKE CITY REDI-MIX, INC.	1,985.50
58	LAKE CITY REDI-MIX, INC.	300
59	LAKE CITY REDI-MIX, INC.	7,252.00
60	NLB CORP.	2,811.85
61	CTE TEMPS, LLC	3,749.60
62	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	21,477.35
63	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	6,156.00
64	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	10,023.03
65	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	9,929.22
66	RIPMAN CONSTRUCTION COMPANY INC	48,535.28
67	CAPITAL CONSULTANTS INC DBA C2AE	2,954.96
68	DU HADWAY KENDALL & ASSOCIATES INC	12,164.40
69	DU HADWAY KENDALL & ASSOCIATES INC	11,788.35
70	DU HADWAY KENDALL & ASSOCIATES INC	30,044.22
71	DU HADWAY KENDALL & ASSOCIATES INC	28,746.34
72	DU HADWAY KENDALL & ASSOCIATES INC	25,496.71
73	DU HADWAY KENDALL & ASSOCIATES INC	24,675.96
74	DU HADWAY KENDALL & ASSOCIATES INC	8,867.84
75	DU HADWAY KENDALL & ASSOCIATES INC	7,440.37
76	WOLVERINE SEALCOATING LLC	345
77	HTA COMPANIES INC	1,395.00
78	RAYMOND E BUTLER	580
79	MOYLE TRUCKING & EXCAVATING INC	248
80	WASTE MANAGEMENT INC	2,595.00
81	WASTE MANAGEMENT INC	2,435.00
82	WASTE MANAGEMENT INC	1,335.67
83	STARBASE INC	14,676.51
84	STARBASE INC	29,590.08

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85	511	V6601211	EXP. REIMB. THRU 12/31/15		12/17/2015	2383081050	12/18/2015
86	511	V6601212	#15-1095 BUNK BEDS		12/17/2015	2454088126	12/18/2015
87	511	V6601213	#16-0088 DEICER		12/17/2015	2382378934	12/18/2015
88	511	V6601214	#15-0845 10/1-10/31/15		12/17/2015	2043221069	12/18/2015
89	511	V6601215	#15-0845 9/1-9/30/15		12/17/2015	2043221069	12/18/2015
90	511	V6601216	#15-1227 PROPERTY APPRAISALS		12/17/2015	2203145376	12/18/2015
91	511	V6601217	LIGHT DEMO RANGE CAMP GRAYLING		12/17/2015	2383043476	12/18/2015
92	511	V6601218	INVOICE 154458-L		12/17/2015	2592921038	12/18/2015
93	511	V6601219	INVOICE 154458-L		12/17/2015	2592921038	12/18/2015
94	511	V6601220	12/1-12/13/15 CATERING		12/17/2015	2273165543	12/18/2015
95	511	V6601221	AANG NOV 2015		12/17/2015	2386004834	12/18/2015
96	511	V6601222	15-0859 FCEC JANITORIAL		12/18/2015	2383029800	12/21/2015
97	511	V6601223	15-0859 FCEC HOUSEKEEPING		12/18/2015	2383029800	12/21/2015
98	511	V6601224	16-0173 GRAYLING QTR OSHA INSP		12/18/2015	2382924758	12/21/2015
99	511	V6601225	15-0973 GRAYLING FIRE RESCUE		12/18/2015	2386004692	12/21/2015
100	511	V6601226	FLINT EXPO EVENT		12/18/2015	2382156445	12/21/2015
101	511	V6601227	JANITORIAL OCT 2015		12/18/2015	2383057562	12/21/2015
102	511	V6601228	ALPENA CRTC JANITORIAL SERV		12/18/2015	2383541756	12/21/2015
103	511	V6601229	JANITORIAL 10/15/15		12/18/2015	2383057562	12/21/2015
104	511	V6601230	15034 DMVA VET EXPO		12/18/2015	2382156445	12/21/2015
105	511	V6601231	15-1090 JANITORIAL SERVICES		12/18/2015	2364625903	12/21/2015
106	511	V6601246	JANITORIAL NOV 2015		12/21/2015	2383057562	12/21/2015
107	511	V6601247	SNOW REMOVAL 11/13-11/27/15		12/21/2015	3473924984	12/21/2015
108	511	V6601248	DRUG SCREENING		12/21/2015	2541497463	12/21/2015
109	511	V6601249	MOWING 10/6-10/27/15		12/21/2015	2383646720	12/21/2015
110	511	V6601256	NOV 2015 JANITORIAL		12/21/2015	2271312958	12/21/2015
111	511	V6601258	NOV 2015 JANITORIAL		12/21/2015	2271312958	12/21/2015
112	511	V6601259	NOV 2015 JANITORIAL		12/21/2015	2271312958	12/21/2015
113	511	V6601264	251-0094513-2529-5 NOV15		12/21/2015	2381214786	12/22/2015
114	511	V6601265	251-0094513-2529-5 OCT15		12/21/2015	2381214786	12/22/2015
115	511	V6601266	LAWN 9/1-9/21/15		12/21/2015	2371419255	12/22/2015
116	511	V6601267	12/1-12/18/15 FRONT DESK		12/22/2015	2273165543	12/23/2015
117	511	V6601268	FINAL RENVOATE BUIDLING 1140		12/22/2015	2261786269	12/22/2015
118	511	V6601269	ARMORY RENOVATIONS DLGA PHASE		12/22/2015	2272416879	12/22/2015
119	511	V6601270	ARMORY RENOVATIONS DLGA PHASE		12/22/2015	2272416879	12/22/2015
120	511	V6601271	SIGNS FOR CAMP GRAYLING		12/23/2015	2386000134	12/23/2015
121	511	V6601272	LAPEER LAWN 10/6-10/27/15		12/23/2015	3367985561	12/23/2015
122	511	V6601273	CADILAC LAWN 10/14-11/9/15		12/23/2015	3329589150	12/23/2015
123	511	V6601274	#16-0147 FURNITURE MOVE		12/23/2015	2455565423	12/23/2015
124	511	V6601275	SNOW 11/21/15		12/23/2015	2383053028	12/23/2015
125	511	V6601277	#15-1125 CAMERAS		12/23/2015	2473850537	12/23/2015
126	511	V6601278	#15-1125 CAMERAS		12/23/2015	2473850537	12/23/2015

	H	I
85	STARBASE INC	62,469.72
86	M AND L FABRICATION, LLC	40,950.00
87	BESCO WATER TREATMENT INC	3,235.68
88	NATIONAL MENTAL ILLNESS SCREENING PROJECT INC	583
89	NATIONAL MENTAL ILLNESS SCREENING PROJECT INC	583
90	APPRAISAL ADVISORY GROUP INC	12,000.00
91	GREENSCAPE	163,844.90
92	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	908.97
93	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	3,210.08
94	CAPITAL DELI AND GRILL	9,464.52
95	COUNTY OF ALPENA	109,209.60
96	NAVIGATIONS, INCORPORATED	9,017.75
97	NAVIGATIONS, INCORPORATED	17,809.82
98	GRAND TRAVERSE CRANE CORP	288.75
99	CITY OF GRAYLING	43,767.75
100	SYNCHRONOUS MEDIA INTERNATIONAL LTD	18,596.36
101	CUSTOMIZED CLEANING SERVICES INC	1,925.00
102	R&K SERVICES INC	6,073.72
103	CUSTOMIZED CLEANING SERVICES INC	300
104	SYNCHRONOUS MEDIA INTERNATIONAL LTD	3,332.00
105	TOMMY KEITH HARRIS	1,679.00
106	CUSTOMIZED CLEANING SERVICES INC	1,925.00
107	JOSHUA M BENNETT	840
108	FIRST HOSPITAL LABORATORIES INC	238.7
109	MAJESTIC SERVICES OF MI, INC.	380
110	AXIUM SERVICES, INC	253.69
111	AXIUM SERVICES, INC	2,223.50
112	AXIUM SERVICES, INC	237.35
113	WASTE MANAGEMENT INC	125.25
114	WASTE MANAGEMENT INC	125.25
115	CLASSIC LAWN SERVICE, INC.	352
116	CAPITAL DELI AND GRILL	10,417.70
117	RIPMAN CONSTRUCTION COMPANY INC	500
118	B & B CONSTRUCTION SERVICES, LLC	76,267.26
119	B & B CONSTRUCTION SERVICES, LLC	112,381.46
120	STATE OF MICHIGAN	106.15
121	DALE A CLEMENS	234
122	ROBERT E PAIGE	550
123	LEVITON & SONS LLC	816
124	SHANERS CUTTING EDGE	500
125	WOODGATE SALES LLC	153
126	WOODGATE SALES LLC	3,058.00

	A	B	C	D	E	F	G
127	511	V6601279	#16-655 TRAINING		12/28/2015	2461088609	12/29/2015
128	511	V6601280	#14-1086 MURC		12/28/2015	2382117171	12/29/2015
129	511	V6601281	#16-0225 SHOP PARTS		12/28/2015	2381957117	12/29/2015
130	511	V6601282	LAWN 11/3/15		12/28/2015	3377728233	12/29/2015
131	511	V6601284	12/1-12/19/15 CATERING		12/29/2015	2273165543	12/29/2015
132	511	V6601289	INV # 900181434 GRANT#206463		12/29/2015	2356002041	12/29/2015
133	511	V6601290	LOBBY BRANDING		12/29/2015	2382340740	12/29/2015
134	511	V6601291	LOBBY BRANDING		12/29/2015	2382340740	12/29/2015
135	511	V6601292	LOBBY BRANDING		12/29/2015	2382340740	12/29/2015
136	511	V6601293	REPLACE ROOF AT MIDLAND ARMORY		12/29/2015	2464228173	12/30/2015
137	511	V6601294	INV#H06952579 WATERSHED PLANTU		12/29/2015	2383039306	12/30/2015
138	511	V6601295	251-0094200-2529-9 OCT15		12/29/2015	2381214786	12/30/2015
139	511	V6601296	251-0094200-2529-9 SEP15		12/29/2015	2381214786	12/30/2015
140	511	V6601297	251-0088601-2529-6 OCT15		12/29/2015	2381214786	12/30/2015
141	511	V6601298	251-0088548-2529-9 NOV15		12/29/2015	2381214786	12/30/2015
142	511	V6601299	251-0088548-2529-9 OCT15		12/29/2015	2381214786	12/30/2015
143	511	V6601300	251-0094200-2529-9 NOV15		12/29/2015	2381214786	12/30/2015
144	511	V6601301	251-0089218-2529-8 OCT15		12/29/2015	2381214786	12/30/2015
145	511	V6601302	251-0089218-2529-8 NOV15		12/29/2015	2381214786	12/30/2015
146	511	V6601303	CONTROL TOWER 10/27-11/23/15		12/29/2015	2570901806	12/30/2015
147	511	V6601311	SNOW REMOVAL 11/22/15		1/4/2016	2382849192	1/7/2016
148	511	V6601332	420-0084639-1838-6 NOV15		1/4/2016	2381214786	1/7/2016
149	511	V6601334	#15-1362 CHAIRS		1/4/2016	2386053093	1/7/2016
150	511	V6601339	544 NEW FURNITURE		1/4/2016	2386053093	1/7/2016
151	511	V6601340	#15-1372 MYCA BOOTS		1/4/2016	2223709787	1/7/2016
152	511	V6601341	#16-0147 FURNITURE MOVE		1/4/2016	2455565423	1/7/2016
153	511	V6601342	80 HRS MICHIGAN JOB CHALLENGE		1/4/2016	3383822591	1/7/2016
154	511	V6601343	120 HRS MICHIGAN JOB CHALLENGE		1/4/2016	3380726140	1/7/2016
155	511	V6601344	80 HRS 12/8-12/22/15		1/4/2016	2460760905	1/7/2016
156	511	V6601345	#16-0064 MYCA FRIDGE		1/5/2016	2581853319	1/5/2016
157	511	V6601346	#15-0683 ORDER #200449611		1/5/2016	2386053093	1/5/2016
158	511	V6601347	#14-1086 NATIONAL GUARD		1/5/2016	2382117171	1/5/2016
159	511	V6601351	#15-1275 TABLE & CHAIRS		1/5/2016	2383636360	1/5/2016
160	511	V6601352	INV # 900183762 GRANT#206463		1/5/2016	2356002041	1/5/2016
161	511	V6601353	AASF REPAIR COOLING TOWER		1/5/2016	2381985798	1/5/2016
162	511	V6601355	AMMO SUPPLY POINT PROTECTION		1/5/2016	2383088518	1/5/2016
163	511	V6601356	DLG RENOVATIONS		1/5/2016	2381985798	1/5/2016
164	511	V6601357	3-0249-0083822 NOV15		1/5/2016	2201838910	1/6/2016
165	511	V6601358	3-0249-0083819 NOV 15		1/5/2016	2201838910	1/6/2016
166	511	V6601359	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
167	511	V6601360	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
168	511	V6601361	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016

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127	ANNESHIA FREEMAN AND ASSOCIATES CONSULTING SVS.	4,000.00
128	DELAU FIRE & SAFETY INC	991
129	NLB CORP.	2,464.68
130	DAVE DELISLE	85
131	CAPITAL DELI AND GRILL	26,421.75
132	THE TRUSTEES OF PURDUE UNIVERSITY	1,138.79
133	OMNITEC ARCHITECTURAL SPECIALITIES INC	16,500.00
134	OMNITEC ARCHITECTURAL SPECIALITIES INC	16,900.00
135	OMNITEC ARCHITECTURAL SPECIALITIES INC	945
136	CADENCE CONSTRUCTION, LLC	12,011.94
137	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	340.95
138	WASTE MANAGEMENT INC	125.25
139	WASTE MANAGEMENT INC	125.25
140	WASTE MANAGEMENT INC	431.5
141	WASTE MANAGEMENT INC	1,398.25
142	WASTE MANAGEMENT INC	1,398.25
143	WASTE MANAGEMENT INC	125.25
144	WASTE MANAGEMENT INC	1,103.76
145	WASTE MANAGEMENT INC	1,028.76
146	K-CON INC.	25,723.00
147	S & T LAWN SERVICE INC	135
148	WASTE MANAGEMENT INC	1,060.00
149	HAWORTH INC	485.81
150	HAWORTH INC	20,717.37
151	ROCKY BRANDS, INC	1,290.00
152	LEVITON & SONS LLC	468.75
153	JIMMIE RAY JONES	2,884.00
154	DOREEN ANN VINEY	2,883.60
155	CTE TEMPS, LLC	3,749.60
156	HOME DEPOT U.S.A. INC.	558.99
157	HAWORTH INC	9,642.91
158	DELAU FIRE & SAFETY INC	261.3
159	DBI HOLDING COMPANY	31,071.00
160	THE TRUSTEES OF PURDUE UNIVERSITY	287.59
161	G H FORBES ASSOCIATES ARCHITECTS PC	5,908.30
162	FLEIS AND VANDENBRINK ENGINEERING INC	47,047.00
163	G H FORBES ASSOCIATES ARCHITECTS PC	863.38
164	ALLIED WASTE SERVICES OF DETROIT NORTH	2,141.67
165	ALLIED WASTE SERVICES OF DETROIT NORTH	512.8
166	PECKHAM VOCATIONAL INDUSTRIES INC	29.2
167	PECKHAM VOCATIONAL INDUSTRIES INC	486.68
168	PECKHAM VOCATIONAL INDUSTRIES INC	516.01

	A	B	C	D	E	F	G
169	511	V6601362	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
170	511	V6601363	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
171	511	V6601364	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
172	511	V6601365	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
173	511	V6601366	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
174	511	V6601367	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
175	511	V6601368	JANITORIAL 11/1-11/30/15		1/5/2016	2382322117	1/7/2016
176	511	V6601430	ADVERTISING/MARKETING		1/7/2016	2261203898	1/8/2016
177	511	V6601431	251-0101622-2529-5 NOV15		1/7/2016	2381214786	1/8/2016
178	511	V6601432	251-0088601-2529-6 NOV15		1/7/2016	2381214786	1/8/2016
179	511	V6601433	LAWN 8/31-11/19/15		1/7/2016	2382703936	1/8/2016
180	511	V6601441	8245 12 833 0035020 JAN16		1/7/2016	2431854210	1/8/2016
181	511	V6601448	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
182	511	V6601449	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
183	511	V6601450	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
184	511	V6601451	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
185	511	V6601452	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
186	511	V6601453	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
187	511	V6601454	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
188	511	V6601455	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
189	511	V6601456	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
190	511	V6601457	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
191	511	V6601458	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
192	511	V6601459	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
193	511	V6601460	JANITORIAL 10/1-10/31/15		1/7/2016	2382322117	1/8/2016
194	511	W6600763	511MIDLD33A 10/15-11/16/15		11/19/2015	2380442310	12/9/2015
195	511	W6600805	511CUSTER04 10/16-11/16/15		11/23/2015	2380442310	12/9/2015
196	511	W6600808	511PONTAC85 10/20-11/19/15		11/23/2015	2380442310	12/9/2015
197	511	W6600818	511VAD 10/16-11/15/15		11/24/2015	2230334400	12/9/2015
198	511	W6600819	511PUBLICAF 10/16-11/15/15		11/24/2015	2230334400	12/9/2015
199	511	W6600820	511HUMANRES 10/16-11/15/15		11/24/2015	2230334400	12/9/2015
200	511	W6600821	511HLANDSEC 10/16-11/15/15		11/24/2015	2230334400	12/9/2015
201	511	W6600822	511STATEOP 10/16-11/15/15		11/24/2015	2230334400	12/9/2015
202	511	W6600860	511CMPGRAY4 10/27-11/24/15		11/30/2015	2380442310	12/10/2015
203	511	W6600861	511CMPGRAY2 10/24-11/24/15		11/30/2015	2380442310	12/10/2015
204	511	W6600862	511BGRAP23 10/24-11/24/15		11/30/2015	2380442310	12/10/2015
205	511	W6600863	511CMPGRAY5 10/24-11/24/15		11/30/2015	2380442310	12/10/2015
206	511	W6600946	511BAYCY22B 10/28-11/30/15		12/3/2015	2380442310	12/10/2015
207	511	W6600947	511BAYCY22A 10/28-11/30/15		12/3/2015	2380442310	12/10/2015
208	511	W6600948	511MONTG61B 10/28-12/1/15		12/3/2015	2380442310	12/10/2015
209	511	W6600949	511MONTG61A 10/28-12/1/15		12/3/2015	2380442310	12/10/2015
210	511	W6600950	511HOWEL28A 10/28-12/1/15		12/3/2015	2380442310	12/10/2015

	H	I
169	PECKHAM VOCATIONAL INDUSTRIES INC	1,865.21
170	PECKHAM VOCATIONAL INDUSTRIES INC	7,445.41
171	PECKHAM VOCATIONAL INDUSTRIES INC	5,557.35
172	PECKHAM VOCATIONAL INDUSTRIES INC	1,854.51
173	PECKHAM VOCATIONAL INDUSTRIES INC	112.64
174	PECKHAM VOCATIONAL INDUSTRIES INC	2,387.35
175	PECKHAM VOCATIONAL INDUSTRIES INC	3,513.99
176	EDGE PARTNERSHIPS	34,350.00
177	WASTE MANAGEMENT INC	50
178	WASTE MANAGEMENT INC	793.75
179	EUGENES LAWN MAINTENANCE INC	1,825.00
180	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	2,052.00
181	PECKHAM VOCATIONAL INDUSTRIES INC	2,707.11
182	PECKHAM VOCATIONAL INDUSTRIES INC	74.82
183	PECKHAM VOCATIONAL INDUSTRIES INC	1,421.82
184	PECKHAM VOCATIONAL INDUSTRIES INC	2,387.35
185	PECKHAM VOCATIONAL INDUSTRIES INC	3,513.99
186	PECKHAM VOCATIONAL INDUSTRIES INC	112.64
187	PECKHAM VOCATIONAL INDUSTRIES INC	1,854.51
188	PECKHAM VOCATIONAL INDUSTRIES INC	5,557.35
189	PECKHAM VOCATIONAL INDUSTRIES INC	7,445.41
190	PECKHAM VOCATIONAL INDUSTRIES INC	1,865.21
191	PECKHAM VOCATIONAL INDUSTRIES INC	516.01
192	PECKHAM VOCATIONAL INDUSTRIES INC	486.68
193	PECKHAM VOCATIONAL INDUSTRIES INC	29.2
194	CONSUMERS ENERGY COMPANY	1,280.39
195	CONSUMERS ENERGY COMPANY	33,204.57
196	CONSUMERS ENERGY COMPANY	723.82
197	RICOH USA INC	228.59
198	RICOH USA INC	232.64
199	RICOH USA INC	232.64
200	RICOH USA INC	96.3
201	RICOH USA INC	509.5
202	CONSUMERS ENERGY COMPANY	5,981.21
203	CONSUMERS ENERGY COMPANY	1,573.66
204	CONSUMERS ENERGY COMPANY	1,419.75
205	CONSUMERS ENERGY COMPANY	1,262.07
206	CONSUMERS ENERGY COMPANY	1,776.50
207	CONSUMERS ENERGY COMPANY	909.53
208	CONSUMERS ENERGY COMPANY	532.32
209	CONSUMERS ENERGY COMPANY	1,328.56
210	CONSUMERS ENERGY COMPANY	1,461.22

	A	B	C	D	E	F	G
211	511	W6600955	FALL 2015		12/3/2015	3386082177	12/7/2015
212	511	W6600958	511ALMA21AA 10/29-12/2/15		12/4/2015	2380442310	12/10/2015
213	511	W6600959	FALL 2015		12/4/2015	3372086496	12/7/2015
214	511	W6600960	FALL 2015		12/4/2015	3366887539	12/7/2015
215	511	W6600961	FALL 2015		12/4/2015	3380112832	12/7/2015
216	511	W6600962	FALL 2015		12/4/2015	3127787120	12/7/2015
217	511	W6600963	FALL 2015		12/4/2015	3373111369	12/7/2015
218	511	W6600964	FALL 2015		12/4/2015	3386081803	12/7/2015
219	511	W6600965	FALL 2015		12/4/2015	3592249091	12/7/2015
220	511	W6600966	FALL 2015		12/4/2015	3168488146	12/7/2015
221	511	W6600967	FALL 2015		12/4/2015	3368944835	12/7/2015
222	511	W6600968	FALL 2015		12/4/2015	3375067276	12/7/2015
223	511	W6600969	#16-0013 FCTC MONTHLY CHEMICAL		12/4/2015	2382150617	12/4/2015
224	511	W6600970	FALL 2015		12/4/2015	3381047860	12/7/2015
225	511	W6600971	FALL 2015		12/4/2015	3335666235	12/7/2015
226	511	W6600972	ACCT #1372 10.22.15		12/4/2015	2392006220	12/4/2015
227	511	W6600973	MVTF BOARD MEETING		12/4/2015	3386946995	12/4/2015
228	511	W6600974	MVTF BOARD MEETING		12/4/2015	3376022631	12/4/2015
229	511	W6600975	MVTF BOARD MEETING		12/4/2015	3370507834	12/4/2015
230	511	W6600976	MVTF BOARD MEETING NOV		12/4/2015	3385463290	12/4/2015
231	511	W6600977	MVTF BOARD MEETING		12/4/2015	3592688324	12/4/2015
232	511	W6600978	511LAPEER31 10/31-12/3/15		12/7/2015	2380442310	12/10/2015
233	511	W6600979	511ADRIAN51 10/31-12/3/15		12/7/2015	2380442310	12/10/2015
234	511	W6600980	511ADRIAN5B 10/31-12/3/15		12/7/2015	2380442310	12/10/2015
235	511	W6600981	511USPFOF6F 11/3-12/4/15		12/7/2015	2380442310	12/10/2015
236	511	W6600990	#281227 OCT 2015		12/8/2015	2341573735	12/8/2015
237	511	W6600991	#7870 11.10.15		12/8/2015	2382821338	12/8/2015
238	511	W6600992	2015 TAXES/GRAYLING TWP		12/8/2015	2381913088	12/9/2015
239	511	W6600993	#16-0090 BACKFLOW CERTIFICATE		12/8/2015	2382742228	12/9/2015
240	511	W6600994	#16-0111 MACHINE RENTAL		12/8/2015	2350791060	12/9/2015
241	511	W6600995	#15-1314 CUST #2723 BACKFLOW		12/8/2015	2382658387	12/9/2015
242	511	W6600997	#15-1314 CUST #2723 BACKFLOW		12/8/2015	2382658387	12/9/2015
243	511	W6600998	#426207-00000 11/4/15		12/8/2015	2380703690	12/9/2015
244	511	W6600999	#426207-00000 11/18/15		12/8/2015	2380703690	12/9/2015
245	511	W6601000	#426207-00000 10/7/15		12/8/2015	2380703690	12/9/2015
246	511	W6601001	#426207-00000 10/21/15		12/8/2015	2380703690	12/9/2015
247	511	W6601002	511AASF92AH 11/1-11/30/15		12/9/2015	2380442310	12/10/2015
248	511	W6601004	511OWOSS34A 11/3-12/7/15		12/9/2015	2380442310	12/10/2015
249	511	W6601009	#16-0089 BACK FLOW TESTING		12/9/2015	2382899762	12/10/2015
250	511	W6601010	511CMPGRAY3 11/1-11/30/15		12/10/2015	2380442310	12/10/2015
251	511	W6601011	511OWOSS34B 11/4-12/8/15		12/10/2015	2380442310	12/10/2015
252	511	W6601012	511SAGNAW36 11/4-12/6/15		12/10/2015	2380442310	12/10/2015

	H	I
211	JESSICA LYNNE BRAMER	6,000.00
212	CONSUMERS ENERGY COMPANY	501.6
213	ANDREW SCOTT GRIFFIN	6,000.00
214	KEVIN RAY JONES	6,000.00
215	DARREK ROBERT LADERMANN	6,000.00
216	MICHAEL MALLON	6,000.00
217	MITCHELL RAY MOLNAR	6,000.00
218	SARAH ROJAS	6,000.00
219	MARK DELBERT SCHAFER	6,000.00
220	JEFFREY G TRABOLD	3,254.00
221	JAMIE BALLARD-MILLER	198
222	TREVOR CLOUGH	1,200.00
223	ENERCO CORPORATION	350
224	JANICE RENEE STOCKETT	660
225	SHERILYN M. SWISHER	198
226	CLEAN KILL PEST CONTROL, INC.	43
227	JOHN EDWARD JAMES	80.5
228	SHAWN WILSON	120.75
229	ROBERT LEE WILLIAMS	239.76
230	BARRY A WOOD	62.66
231	BRANDI MCBRIDE	91.15
232	CONSUMERS ENERGY COMPANY	1,039.92
233	CONSUMERS ENERGY COMPANY	26.55
234	CONSUMERS ENERGY COMPANY	176.75
235	CONSUMERS ENERGY COMPANY	89.29
236	OFFICEMAX NORTH AMERICA, INC	1,587.61
237	FOUR SEASONS EXTERMINATING	45
238	TOWNSHIP OF GRAYLING	21,130.33
239	DURANT PLUMBING & HEATING	250
240	MACALLISTER MACHINERY CO INC	1,134.50
241	T.H. EIFERT, INC	371
242	T.H. EIFERT, INC	242.53
243	CONTINENTAL LINEN SERVICES	175.38
244	CONTINENTAL LINEN SERVICES	175.38
245	CONTINENTAL LINEN SERVICES	175.38
246	CONTINENTAL LINEN SERVICES	175.38
247	CONSUMERS ENERGY COMPANY	143.34
248	CONSUMERS ENERGY COMPANY	63.2
249	BOBS FURNACE SERVICE INC	194
250	CONSUMERS ENERGY COMPANY	34,370.12
251	CONSUMERS ENERGY COMPANY	140.41
252	CONSUMERS ENERGY COMPANY	1,537.20

	A	B	C	D	E	F	G
253	511	W6601028	511AASF92AG 11/5-12/9/15		12/11/2015	2380442310	12/11/2015
254	511	W6601029	511AASF92AC 11/5-12/9/15		12/11/2015	2380442310	12/11/2015
255	511	W6601030	511AASF92AA 11/5-12/9/15		12/11/2015	2380442310	12/11/2015
256	511	W6601031	511AASF92AB 11/5-12/9/15		12/11/2015	2380442310	12/11/2015
257	511	W6601032	FINAL 1/2 ROOF		12/11/2015	2731729106	12/14/2015
258	511	W6601033	FINAL 1/2 ROOF		12/11/2015	2271691074	12/14/2015
259	511	W6601034	FINAL 1/2 ROOF		12/11/2015	2383341741	12/14/2015
260	511	W6601035	FINAL 1/2 HOME REPAIR		12/11/2015	3373684642	12/14/2015
261	511	W6601036	FINAL 1/2 ROOF REPAIR		12/11/2015	2205027925	12/14/2015
262	511	W6601037	DELINQUENT PROPERTY TAXES		12/11/2015	2386004876	12/11/2015
263	511	W6601038	FINAL 1/2 ROOF REPAIR		12/11/2015	2204168431	12/11/2015
264	511	W6601039	2015 TAXES-MAPLE FOREST TWP		12/11/2015	2382564105	12/11/2015
265	511	W6601040	2015 TAXES-OLIVER TWP		12/11/2015	2386315493	12/16/2015
266	511	W6601041	2015 TAXES-LOVELLS TWP.		12/11/2015	2382061846	12/15/2015
267	511	W6601042	2015 TAXES-FREDERIC TWP.		12/11/2015	2382066959	12/15/2015
268	511	W6601043	2015 TAXES-GARFIELD TWP.		12/11/2015	2382505177	12/15/2015
269	511	W6601044	2015 TAXES-CHESTER TWP.		12/11/2015	2382126656	12/15/2015
270	511	W6601045	2015 TAXES/BEAVER CREEK TWP		12/11/2015	2381738141	12/15/2015
271	511	W6601046	2015 TAXES/BEAR LAKE TWP		12/11/2015	2382534010	12/15/2015
272	511	W6601047	COUNTERDRUG PROGRAM		12/11/2015	3384769182	12/11/2015
273	511	W6601048	COUNTERDRUG PROGRAM		12/11/2015	3369086084	12/11/2015
274	511	W6601049	COUNTERDRUG PROGRAM		12/11/2015	3385922479	12/11/2015
275	511	W6601050	511CHEBN05A 11/7-12/10/15		12/14/2015	2380442310	12/14/2015
276	511	W6601051	511CADLC24A 11/7-12/11/15		12/14/2015	2380442310	12/14/2015
277	511	W6601052	511CADLC24B 11/7-12/11/15		12/14/2015	2380442310	12/14/2015
278	511	W6601055	#15-0079 FITNESS CENTER #358		12/14/2015	2271312958	12/16/2015
279	511	W6601056	#15-0079 AIRFIELD ARMORY #1135		12/14/2015	2271312958	12/16/2015
280	511	W6601057	#15-0079 FITNESS CENTER #358		12/14/2015	2271312958	12/16/2015
281	511	W6601058	#15-0079 AIRFIELD ARMORY #1135		12/14/2015	2271312958	12/16/2015
282	511	W6601059	#15-0079 MATES OCT 2015		12/14/2015	2271312958	12/16/2015
283	511	W6601060	#16-0013 FCTC MONTHLY CHEMICAL		12/14/2015	2382150617	12/16/2015
284	511	W6601061	#16-0103 GATE REPAIR		12/14/2015	2383251787	12/16/2015
285	511	W6601062	15-0510 CAMP GRAYLING WATER		12/14/2015	2383182867	12/16/2015
286	511	W6601063	15-0510 CAMP GRAYLING WATER		12/14/2015	2383182867	12/16/2015
287	511	W6601064	15-0510 CAMP GRAYLING WATER		12/14/2015	2383182867	12/16/2015
288	511	W6601065	#15-0779 REPAIR AND PERMIT		12/14/2015	2382373633	12/16/2015
289	511	W6601066	ACCT #1372 09.20.15		12/14/2015	2392006220	12/16/2015
290	511	W6601073	346119-005-4 10/26-11/23/15		12/14/2015	2386005774	12/16/2015
291	511	W6601074	346119-006-2 10/26-11/23/15		12/14/2015	2386005774	12/16/2015
292	511	W6601075	107846-005-0 10/26-11/23/15		12/14/2015	2386005774	12/16/2015
293	511	W6601076	346119-000-5 10/26-11/23/15		12/14/2015	2386005774	12/16/2015
294	511	W6601077	346119-004-7 10/26-11/23/15		12/14/2015	2386005774	12/16/2015

	H	I
253	CONSUMERS ENERGY COMPANY	2,842.50
254	CONSUMERS ENERGY COMPANY	1,902.47
255	CONSUMERS ENERGY COMPANY	1,168.92
256	CONSUMERS ENERGY COMPANY	985.5
257	A TO Z BUILDERS	4,450.00
258	LOCKHART ROOFING	7,627.50
259	HOME BASE HOME IMPROVEMENT & CONSTRUCTION	4,198.00
260	ROBERT WAYNE FLINTON JR	1,102.50
261	LYSTER CONTRACTING, INC.	3,811.50
262	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	6,079.71
263	MR. ROOF ANN ARBOR, LLC.	2,705.50
264	TOWNSHIP OF MAPLE FOREST	3,163.77
265	TOWNSHIP OF OLIVER	800.16
266	TOWNSHIP OF LOVELLS	1,917.13
267	TOWNSHIP OF FREDERIC	1,931.20
268	TOWNSHIP OF GARFIELD	3,804.83
269	TOWNSHIP OF CHESTER	1,285.00
270	TOWNSHIP OF BEAVER CREEK	2,300.63
271	TOWNSHIP OF BEAR LAKE	9,855.44
272	MARK J SNAUKO	318
273	NICHOLAS A RODGERS	318
274	NICHOLAS BELLER	318
275	CONSUMERS ENERGY COMPANY	1,187.38
276	CONSUMERS ENERGY COMPANY	32.79
277	CONSUMERS ENERGY COMPANY	908.4
278	AXIUM SERVICES, INC	150
279	AXIUM SERVICES, INC	192
280	AXIUM SERVICES, INC	3,206.25
281	AXIUM SERVICES, INC	253.69
282	AXIUM SERVICES, INC	316.46
283	ENERCO CORPORATION	350
284	RELIABLE OVERHEAD DOOR & GATE SYSTEMS INC	395.99
285	TRIMATRIX LABORATORIES INC	2,100.00
286	TRIMATRIX LABORATORIES INC	2,100.00
287	TRIMATRIX LABORATORIES INC	2,760.00
288	SCHWARTZ BOILER SHOP INC	1,500.00
289	CLEAN KILL PEST CONTROL, INC.	43
290	CITY OF LANSING BOARD OF WATER AND LIGHT	21,897.06
291	CITY OF LANSING BOARD OF WATER AND LIGHT	35.83
292	CITY OF LANSING BOARD OF WATER AND LIGHT	15,527.19
293	CITY OF LANSING BOARD OF WATER AND LIGHT	12,709.03
294	CITY OF LANSING BOARD OF WATER AND LIGHT	229.88

	A	B	C	D	E	F	G
295	511	W6601079	346119-003-9 10/26-11/23/15		12/14/2015	2386005774	12/16/2015
296	511	W6601080	472584-000-5 10/28-11/25/15		12/14/2015	2386005774	12/16/2015
297	511	W6601081	346119-001-3 10/26-11/23/15		12/14/2015	2386005774	12/16/2015
298	511	W6601082	468304-000-2 10/28-11/25/15		12/14/2015	2386005774	12/16/2015
299	511	W6601083	028381-000-0 10/16-11/16/15		12/14/2015	2386005774	12/16/2015
300	511	W6601084	100071411381 9/16-10/14/15		12/15/2015	2380442310	12/16/2015
301	511	W6601085	100048988552 10/31-12/03/15		12/15/2015	2380442310	12/16/2015
302	511	W6601086	100060437777 10/31-12/3/15		12/15/2015	2380442310	12/16/2015
303	511	W6601087	100045956156 10/30-12/3/15		12/15/2015	2380442310	12/16/2015
304	511	W6601088	100000331262 10/31-12/3/15		12/15/2015	2380442310	12/16/2015
305	511	W6601089	100000331056 10/31-12/3/15		12/15/2015	2380442310	12/16/2015
306	511	W6601090	100038027114 10/28-12/1/15		12/15/2015	2380442310	12/16/2015
307	511	W6601091	100017079979 10/24-11/24/15		12/15/2015	2380442310	12/16/2015
308	511	W6601092	100000332591 10/31-12/3/15		12/15/2015	2380442310	12/16/2015
309	511	W6601093	100059069292 10/28-12/1/15		12/15/2015	2380442310	12/16/2015
310	511	W6601094	103002553255 10/31-12/2/15		12/15/2015	2380442310	12/16/2015
311	511	W6601095	103004721686 10/31-12/2/15		12/15/2015	2380442310	12/16/2015
312	511	W6601096	103004833622 10/31-12/02/15		12/15/2015	2380442310	12/16/2015
313	511	W6601097	463030200034 10/23-11/23/15		12/15/2015	2383217752	12/16/2015
314	511	W6601098	199210900015 10/19-11/18/15		12/15/2015	2383217752	12/16/2015
315	511	W6601099	19921090023 10/19-11/18/15		12/15/2015	2383217752	12/16/2015
316	511	W6601100	466949900016 10/19-11/18/15		12/15/2015	2383217752	12/16/2015
317	511	W6601101	466949900024 10/20-11/18/15		12/15/2015	2383217752	12/16/2015
318	511	W6601102	706942000037 10/28-11/30/15		12/15/2015	2383217752	12/16/2015
319	511	W6601103	463030200018 11/30-12/01/15		12/15/2015	2383217752	12/16/2015
320	511	W6601105	462316900010 11/2-12/3/15		12/15/2015	2383217752	12/16/2015
321	511	W6601108	11366 9/22-11/20/15		12/15/2015	2386004624	12/16/2015
322	511	W6601109	0103-03460-01-1 10/12-11/9/15		12/15/2015	2386004654	12/16/2015
323	511	W6601110	2688713001 10/22-11/18/15		12/15/2015	2386004521	12/16/2015
324	511	W6601111	0406334693-00001 10/29-12/2/15		12/15/2015	2381280574	12/16/2015
325	511	W6601112	0406334693-00002 10/30-11/30		12/15/2015	2381280574	12/16/2015
326	511	W6601113	19505-003 10/27-11/24/15		12/15/2015	2383321875	12/16/2015
327	511	W6601114	4-087-550000-01 10/22-11/20/15		12/15/2015	2382052446	12/16/2015
328	511	W6601115	4-087-550050-01 10/22-11/20/15		12/15/2015	2382052446	12/16/2015
329	511	W6601116	0715-57820 9/18-11/19/15		12/15/2015	2381657784	12/16/2015
330	511	W6601117	1-040-121000-01 10/20-11/23/15		12/15/2015	2386004663	12/16/2015
331	511	W6601118	8272300-001 10/1-11/3/15		12/15/2015	2386004541	12/16/2015
332	511	W6601119	1249000000 10/1-11/2/15		12/15/2015	2386029179	12/16/2015
333	511	W6601120	7000860901 10/30-11/30/15		12/15/2015	2380429495	12/16/2015
334	511	W6601121	3212711 10/29-11/25/15		12/15/2015	2386004852	12/16/2015
335	511	W6601122	920160 10/10-11/10/15		12/15/2015	2386004727	12/16/2015
336	511	W6601123	655071000-001 11/2-11/30/15		12/15/2015	2386004532	12/16/2015

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295	CITY OF LANSING BOARD OF WATER AND LIGHT	113.3
296	CITY OF LANSING BOARD OF WATER AND LIGHT	200.86
297	CITY OF LANSING BOARD OF WATER AND LIGHT	2,386.33
298	CITY OF LANSING BOARD OF WATER AND LIGHT	2,370.93
299	CITY OF LANSING BOARD OF WATER AND LIGHT	231.79
300	CONSUMERS ENERGY COMPANY	225.53
301	CONSUMERS ENERGY COMPANY	1,064.08
302	CONSUMERS ENERGY COMPANY	165.51
303	CONSUMERS ENERGY COMPANY	1,141.73
304	CONSUMERS ENERGY COMPANY	5,811.72
305	CONSUMERS ENERGY COMPANY	1,837.28
306	CONSUMERS ENERGY COMPANY	54.75
307	CONSUMERS ENERGY COMPANY	747.42
308	CONSUMERS ENERGY COMPANY	2,737.00
309	CONSUMERS ENERGY COMPANY	201.69
310	CONSUMERS ENERGY COMPANY	1,276.52
311	CONSUMERS ENERGY COMPANY	12.5
312	CONSUMERS ENERGY COMPANY	38.85
313	DTE ENERGY CO	1,675.46
314	DTE ENERGY CO	183.52
315	DTE ENERGY CO	1,956.41
316	DTE ENERGY CO	168.3
317	DTE ENERGY CO	526.81
318	DTE ENERGY CO	637.72
319	DTE ENERGY CO	1,499.81
320	DTE ENERGY CO	331.74
321	CITY OF HOWELL	306.41
322	CITY OF ADRIAN	51.24
323	CITY OF MARQUETTE	585.92
324	UPPER PENINSULA POWER COMPANY	35.15
325	UPPER PENINSULA POWER COMPANY	2,186.22
326	GREAT LAKES ENERGY COOPERATIVE INC	40.78
327	YPSILANTI COMMUNITY UTILITIES AUTHORITY	902.69
328	YPSILANTI COMMUNITY UTILITIES AUTHORITY	228.6
329	MICHIGAN-AMERICAN WATER COMPANY	162.32
330	CITY OF BIG RAPIDS	176.49
331	CITY OF CADILLAC	140.24
332	TOWNSHIP OF BUENA VISTA	276.36
333	CLOVERLAND ELECTRIC COOPERATIVE INC	1,501.33
334	COUNTY OF GRAND TRAVERSE	275.37
335	CITY OF PORT HURON	417.26
336	CITY OF ALMA	238.63

	A	B	C	D	E	F	G
337	511	W6601124	6431-863-086 10/23-11/23/15		12/15/2015	2390476280	12/16/2015
338	511	W6601125	FIRS000555-0000-01 10/1-11/2		12/15/2015	2386004570	12/16/2015
339	511	W6601126	2-22200-01 10/6-11/4/15		12/15/2015	2386004630	12/16/2015
340	511	W6601127	003-00381-00 8/1-10/31/15		12/15/2015	2386004544	12/16/2015
341	511	W6601128	20-1229.300 10/12-11/12/15		12/15/2015	2386004606	12/16/2015
342	511	W6601129	20-1230.300 10/12-11/12/15		12/15/2015	2386004606	12/16/2015
343	511	W6601130	20-1231.300 10/12-11/12/15		12/15/2015	2386004606	12/16/2015
344	511	W6601131	30-1014.300 10/15-11/16/15		12/15/2015	2386004606	12/16/2015
345	511	W6601132	#14-0969 WYOMING ARMORY PAINT		12/15/2015	3349549592	12/16/2015
346	511	W6601133	1-040-121010-01 NOV15		12/15/2015	2386004663	12/16/2015
347	511	W6601134	980906833-00001 10/16-11/15/15		12/15/2015	2223372889	12/16/2015
348	511	W6601135	483191917-00001 10/9-11/8/15		12/15/2015	2223372889	12/16/2015
349	511	W6601136	26996810037192 11/10-12/9/15		12/15/2015	2742782655	12/16/2015
350	511	W6601137	51700034800828085 11/16-12/15		12/15/2015	2382476132	12/16/2015
351	511	W6601138	26978217830718075 10/20-11/19		12/15/2015	2382476132	12/16/2015
352	511	W6601139	98934414810505095 10/20-11/19		12/15/2015	2382476132	12/16/2015
353	511	W6601140	51700138620831065 10/20-11/19		12/15/2015	2382476132	12/16/2015
354	511	W6601141	98934881600416095 10/20-11/19		12/15/2015	2382476132	12/16/2015
355	511	W6601142	51706219120828085 10/20-11/19		12/15/2015	2382476132	12/16/2015
356	511	W6601143	51700167490828085 10/20-11/19		12/15/2015	2382476132	12/16/2015
357	511	W6601144	51762210580823065 10/20-11/19		12/15/2015	2382476132	12/16/2015
358	511	W6601145	98973213240217095 10/20-11/19		12/15/2015	2382476132	12/16/2015
359	511	W6601146	61600120020801035 10/20-11/19		12/15/2015	2382476132	12/16/2015
360	511	W6601147	61600161900116035 10/20-11/19		12/15/2015	2382476132	12/16/2015
361	511	W6601148	61604007480409035 10/20-11/19		12/15/2015	2382476132	12/16/2015
362	511	W6601149	61604071670801035 10/20-11/19		12/15/2015	2382476132	12/16/2015
363	511	W6601150	98934858680728095 11/22-12/21		12/15/2015	2382476132	12/16/2015
364	511	W6601151	98974356311015075 10/20-11/19		12/15/2015	2382476132	12/16/2015
365	511	W6601152	23118906450113065 10/20-11/19		12/15/2015	2382476132	12/16/2015
366	511	W6601153	2311612818111808 11/13-12/12		12/15/2015	2382476132	12/16/2015
367	511	W6601154	26900050290828085 11/19-12/18		12/15/2015	2382476132	12/16/2015
368	511	W6601155	00024064-6 12/1-12/31/15		12/15/2015	2380325700	12/16/2015
369	511	W6601157	01721 347235014 12/15-1/14/15		12/15/2015	2232951871	12/16/2015
370	511	W6601158	01721 428669017 10/16-11/15/15		12/15/2015	2232951871	12/16/2015
371	511	W6601164	DELINQUENT MORTGAGE		12/16/2015	2952318940	12/16/2015
372	511	W6601165	FINAL 1/2 ROOF		12/16/2015	2382444210	12/16/2015
373	511	W6601166	SEPTIC SYSTEM		12/16/2015	2383298873	12/16/2015
374	511	W6601167	511GREEN27A 11/11-12/15/15		12/17/2015	2380442310	12/22/2015
375	511	W6601169	23118907580217995 10/20-11/19		12/17/2015	2382476132	12/17/2015
376	511	W6601170	281038990-00001 10/14-11/13/15		12/17/2015	2223372889	12/17/2015
377	511	W6601181	25884 DEC 2015		12/17/2015	2383228604	12/17/2015
378	511	W6601182	#15-0785 FT. CUSTER 2900 BLDG		12/17/2015	2621211267	12/18/2015

	H	I
337	WISCONSIN ELECTRIC POWER COMPANY	867.52
338	CITY OF MANISTEE	147.33
339	CITY OF LAPEER	46.19
340	CITY OF CHEBOYGAN	227.93
341	CITY OF DETROIT	58.81
342	CITY OF DETROIT	323.31
343	CITY OF DETROIT	321.41
344	CITY OF DETROIT	5,494.46
345	GEOFFREY J HOHOL	6,890.00
346	CITY OF BIG RAPIDS	102.45
347	CELLCO PARTNERSHIP	281.87
348	CELLCO PARTNERSHIP	1,240.31
349	AT & T SERVICES INC	644.73
350	FRONTIER COMMUNICATIONS OF MICHIGAN INC	1,101.93
351	FRONTIER COMMUNICATIONS OF MICHIGAN INC	28.75
352	FRONTIER COMMUNICATIONS OF MICHIGAN INC	80.03
353	FRONTIER COMMUNICATIONS OF MICHIGAN INC	268.4
354	FRONTIER COMMUNICATIONS OF MICHIGAN INC	99.36
355	FRONTIER COMMUNICATIONS OF MICHIGAN INC	937.92
356	FRONTIER COMMUNICATIONS OF MICHIGAN INC	937.92
357	FRONTIER COMMUNICATIONS OF MICHIGAN INC	292.74
358	FRONTIER COMMUNICATIONS OF MICHIGAN INC	181.15
359	FRONTIER COMMUNICATIONS OF MICHIGAN INC	46.69
360	FRONTIER COMMUNICATIONS OF MICHIGAN INC	46.69
361	FRONTIER COMMUNICATIONS OF MICHIGAN INC	380.57
362	FRONTIER COMMUNICATIONS OF MICHIGAN INC	42.66
363	FRONTIER COMMUNICATIONS OF MICHIGAN INC	104.64
364	FRONTIER COMMUNICATIONS OF MICHIGAN INC	470.35
365	FRONTIER COMMUNICATIONS OF MICHIGAN INC	285.97
366	FRONTIER COMMUNICATIONS OF MICHIGAN INC	1,067.50
367	FRONTIER COMMUNICATIONS OF MICHIGAN INC	672.2
368	BARAGA TELEPHONE COMPANY	236.98
369	COMCAST	371.45
370	COMCAST	85.7
371	WELLS FARGO HOME MORTGAGE	5,028.04
372	THERMAL SHIELD WINDOWS AND CONSTRUCTION, INC.	5,975.00
373	MUSSELMAN EXCAVATING LLC	5,000.00
374	CONSUMERS ENERGY COMPANY	1,735.82
375	FRONTIER COMMUNICATIONS OF MICHIGAN INC	7,066.40
376	CELLCO PARTNERSHIP	1,279.43
377	MODERN WASTE SYSTEMS INC	428.45
378	THYSSENKRUPP ELEVATOR CORPORATION	159.94

	A	B	C	D	E	F	G
379	511	W6601183	#15-0785 FT. CUSTER 2900 BLDG		12/17/2015	2621211267	12/18/2015
380	511	W6601184	#16-0162 INSPECTION		12/17/2015	2381967444	12/18/2015
381	511	W6601185	#16-0162 INSPECTION		12/17/2015	2381967444	12/18/2015
382	511	W6601186	#15-0544 OSHA INSPECTION		12/17/2015	2383177152	12/18/2015
383	511	W6601187	#16-0161 DRAIN WORK GL ARMORY		12/17/2015	2383023743	12/18/2015
384	511	W6601188	#16-0104 WINDOW REPLACEMENT		12/17/2015	2383277985	12/21/2015
385	511	W6601189	511KALMZ59A 11/13-12/16/15		12/18/2015	2380442310	12/22/2015
386	511	W6601190	100027847290 11/4-12/8/15		12/18/2015	2380442310	12/18/2015
387	511	W6601191	100000263085 11/5-12/9/15		12/18/2015	2380442310	12/18/2015
388	511	W6601192	100000249985 11/5-12/9/15		12/18/2015	2380442310	12/18/2015
389	511	W6601193	100000260784 11/5-12/9/15		12/18/2015	2380442310	12/18/2015
390	511	W6601194	100000261022 11/5-12/9/15		12/18/2015	2380442310	12/18/2015
391	511	W6601195	100029351069 11/5-12/9/15		12/18/2015	2380442310	12/18/2015
392	511	W6601196	100029351408 11/5-12/9/15		12/18/2015	2380442310	12/18/2015
393	511	W6601197	100000070902 11/4-12/8/15		12/18/2015	2380442310	12/18/2015
394	511	W6601198	461780200014 10/21-11/19/15		12/18/2015	2383217752	12/18/2015
395	511	W6601199	465542600023 11/3-12/2/15		12/18/2015	2383217752	12/18/2015
396	511	W6601200	132822800026 11/4-12/4/15		12/18/2015	2383217752	12/18/2015
397	511	W6601201	255793600016 11/4-12/7/15		12/18/2015	2383217752	12/18/2015
398	511	W6601202	457473000018 11/5-12/7/15		12/18/2015	2383217752	12/18/2015
399	511	W6601203	19505-027 11/5-12/8/15		12/18/2015	2383321875	12/18/2015
400	511	W6601204	3212721 10/1-12/31/15		12/18/2015	2386004852	12/18/2015
401	511	W6601205	0406881238-00001 10/26-11/24		12/18/2015	2381280574	12/18/2015
402	511	W6601206	4333-1 10/13-11/11/15		12/18/2015	2381397981	12/18/2015
403	511	W6601207	0715-57821 9/18-11/19/15		12/18/2015	2381657784	12/18/2015
404	511	W6601208	4595014-4 10/28-11/17/15		12/18/2015	2203588705	12/18/2015
405	511	W6601209	3119800004 10/15-11/16/15		12/18/2015	2380941515	12/18/2015
406	511	W6601210	5467700000 11/1-12/1/15		12/18/2015	2380941515	12/18/2015
407	511	W6601211	59005-011812 9/1-12/1/15		12/18/2015	2382315337	12/18/2015
408	511	W6601212	455135300016 11/4-12/5/15		12/18/2015	2383217752	12/18/2015
409	511	W6601213	164718900016 10/29-12/1/15		12/18/2015	2383217752	12/18/2015
410	511	W6601214	8272300-001 11/3-12/1/15		12/18/2015	2386004541	12/18/2015
411	511	W6601215	LEASE 11279 JAN 2016		12/18/2015	2382381780	12/21/2015
412	511	W6601216	LEASE 11127 JAN 2016		12/18/2015	2383584816	12/21/2015
413	511	W6601217	#11696 JAN 2016 511PHOENIX		12/18/2015	2382672535	12/21/2015
414	511	W6601218	LEASE 115572011 JAN 2016		12/18/2015	3362542279	12/21/2015
415	511	W6601219	LEASE 11577 JAN 2016		12/18/2015	2383217946	12/21/2015
416	511	W6601220	LEASE 11099 JAN 2016		12/18/2015	2264143643	12/21/2015
417	511	W6601221	LEASE 10885 JAN 2016		12/18/2015	3368381584	12/21/2015
418	511	W6601222	DELINQUENT MORTGAGE PAYMENT		12/18/2015	2952318940	12/18/2015
419	511	W6601223	842010459-00001 11/2-12/1/15		12/18/2015	2223372889	12/18/2015
420	511	W6601225	FINAL 1/2 ROOF		12/18/2015	2202885279	12/18/2015

	H	I
379	THYSSENKRUPP ELEVATOR CORPORATION	165.13
380	VANGUARD FIRE & SUPPLY CO INC	204
381	VANGUARD FIRE & SUPPLY CO INC	205
382	WOLVERINE CRANE & SVC INC	1,120.00
383	MICHIGAN PLUMBING	997
384	LANSING GLASS CO	784
385	CONSUMERS ENERGY COMPANY	2,325.92
386	CONSUMERS ENERGY COMPANY	3,929.77
387	CONSUMERS ENERGY COMPANY	1,428.99
388	CONSUMERS ENERGY COMPANY	638.53
389	CONSUMERS ENERGY COMPANY	24,252.48
390	CONSUMERS ENERGY COMPANY	3,305.94
391	CONSUMERS ENERGY COMPANY	73.6
392	CONSUMERS ENERGY COMPANY	76.41
393	CONSUMERS ENERGY COMPANY	1,374.62
394	DTE ENERGY CO	306.41
395	DTE ENERGY CO	1,358.21
396	DTE ENERGY CO	684.74
397	DTE ENERGY CO	3,237.02
398	DTE ENERGY CO	1,782.97
399	GREAT LAKES ENERGY COOPERATIVE INC	38.3
400	COUNTY OF GRAND TRAVERSE	300
401	UPPER PENINSULA POWER COMPANY	959.41
402	CITIZENS GAS FUEL COMPANY	81.35
403	MICHIGAN-AMERICAN WATER COMPANY	33.9
404	MICHIGAN GAS UTILITIES CORPORATION	761.16
405	PRESQUE ISLE ELECTRIC & GAS COOP	1,666.70
406	PRESQUE ISLE ELECTRIC & GAS COOP	26,784.52
407	COUNTY OF BAY DEPT OF WATER & SEWER	460.93
408	DTE ENERGY CO	6,895.50
409	DTE ENERGY CO	370.27
410	CITY OF CADILLAC	147.25
411	BL & C REALTY	2,025.08
412	PIERCE PLACE LLC	2,120.00
413	R & A DEVELOPMENT COMPANY	14,876.00
414	SAMUEL L MCLAREN	1,416.25
415	SHAPIRO II LLC	2,962.50
416	STERLING RETAIL LLC	2,000.00
417	WILLIAM C SWANEY	1,292.69
418	WELLS FARGO HOME MORTGAGE	9,041.78
419	CELLCO PARTNERSHIP	2,899.44
420	RON'S ROOFING LLC	2,575.00

	A	B	C	D	E	F	G
421	511	W6601226	FINAL 1/2 ROOF		12/18/2015	2800519315	12/18/2015
422	511	W6601227	381039031-00001 10/22-11/21/15		12/18/2015	2223372889	12/22/2015
423	511	W6601228	16-0087		12/18/2015	2382522202	12/21/2015
424	511	W6601229	15-1340 COLD PATCH 11/23/15		12/18/2015	2382222291	12/21/2015
425	511	W6601230	15-0510 CAMP GRAYLING WATER		12/18/2015	2383182867	12/21/2015
426	511	W6601231	15-0510 CAMP GRAYLING WATER		12/18/2015	2383182867	12/21/2015
427	511	W6601232	15-0510 CAMP GRAYLING WATER		12/18/2015	2383182867	12/21/2015
428	511	W6601233	15-0510 PORTAGE CREEK		12/18/2015	2383182867	12/21/2015
429	511	W6601234	15-0510 GRAYLING MATES EFFLUEN		12/18/2015	2383182867	12/21/2015
430	511	W6601235	#281227 NOV 2015		12/18/2015	2341573735	12/21/2015
431	511	W6601236	511ALBION52 11/14-12/16/15		12/21/2015	2380442310	12/22/2015
432	511	W6601237	511FLINT25C 11/14-12/17/15		12/21/2015	2380442310	12/22/2015
433	511	W6601238	511MIDLD33A GAS 11/17-12/17/15		12/21/2015	2380442310	12/22/2015
434	511	W6601239	511MIDLD33B 11/17-12/17/15		12/21/2015	2380442310	12/22/2015
435	511	W6601240	511SELFRD00 11/13-12/16/15		12/21/2015	2380442310	12/22/2015
436	511	W6601241	#14-1039 NATL GUARD CUST#10348		12/21/2015	2320227877	12/21/2015
437	511	W6601242	#101647 LEVEL 3		12/21/2015	2383256234	12/21/2015
438	511	W6601243	#101869 LEVEL 3		12/21/2015	2383256234	12/21/2015
439	511	W6601244	#70014745 11.13.2015		12/21/2015	2381643006	12/21/2015
440	511	W6601245	415-0003479-0413-8 OCT15		12/21/2015	2381214786	12/22/2015
441	511	W6601246	734-0002593-1734-5 NOV 15		12/21/2015	2381214786	12/22/2015
442	511	W6601247	715-0161634-1715-3 OCT15		12/21/2015	2381214786	12/22/2015
443	511	W6601248	726-0077561-1726-8 NOV15		12/21/2015	2381214786	12/22/2015
444	511	W6601249	251-0094513-2529-5 SEP 15		12/21/2015	2381214786	12/22/2015
445	511	W6601250	715-0161634-1715-3 NOV15		12/21/2015	2381214786	12/22/2015
446	511	W6601251	714-0051374-1714-2 NOV 15		12/21/2015	2381214786	12/22/2015
447	511	W6601252	665-0209842-2333-7 OCT15		12/21/2015	2381214786	12/22/2015
448	511	W6601253	389-0054646-1389-1 OCT 15		12/21/2015	2381214786	12/22/2015
449	511	W6601254	252-0002050-2529-9 NOV 15		12/21/2015	2381214786	12/22/2015
450	511	W6601255	252-0002050-2529-9 OCT 15		12/21/2015	2381214786	12/22/2015
451	511	W6601256	252-0002050-2529-9 SEP 15		12/21/2015	2381214786	12/22/2015
452	511	W6601257	327-0005336-1723-9 NOV 15		12/21/2015	2381214786	12/22/2015
453	511	W6601258	327-0005336-1723-9 OCT 15		12/21/2015	2381214786	12/22/2015
454	511	W6601259	327-0005336-1723-9 SEP 15		12/21/2015	2381214786	12/22/2015
455	511	W6601260	327-0018263-1723-0 NOV15		12/21/2015	2381214786	12/22/2015
456	511	W6601261	327-0018263-1723-0 OCT15		12/21/2015	2381214786	12/22/2015
457	511	W6601262	389-0000117-1389-8 NOV 15		12/21/2015	2381214786	12/22/2015
458	511	W6601263	389-0000117-1389-8 OCT 15		12/21/2015	2381214786	12/22/2015
459	511	W6601264	717-0005267-1717-8 NOV15		12/21/2015	2381214786	12/22/2015
460	511	W6601265	717-0005267-1717-8 OCT15		12/21/2015	2381214786	12/22/2015
461	511	W6601266	717-0005267-1717-8 SEP15		12/21/2015	2381214786	12/22/2015
462	511	W6601267	726-0010995-1726-8 NOV15		12/21/2015	2381214786	12/22/2015

	H	I
421	HOME ZONE IMPROVEMENTS LLC	7,500.00
422	CELLCO PARTNERSHIP	1,205.33
423	FIRE PROS INC	289
424	THE ROAD COMMISSION FOR CRAWFORD COUNTY	427.91
425	TRIMATRIX LABORATORIES INC	380
426	TRIMATRIX LABORATORIES INC	1,850.00
427	TRIMATRIX LABORATORIES INC	200
428	TRIMATRIX LABORATORIES INC	270
429	TRIMATRIX LABORATORIES INC	105
430	OFFICEMAX NORTH AMERICA, INC	3,145.22
431	CONSUMERS ENERGY COMPANY	886.05
432	CONSUMERS ENERGY COMPANY	428.01
433	CONSUMERS ENERGY COMPANY	1,816.80
434	CONSUMERS ENERGY COMPANY	578.19
435	CONSUMERS ENERGY COMPANY	12.5
436	VIDCOM SOLUTIONS	1,988.54
437	DU HADWAY KENDALL & ASSOCIATES INC	99
438	DU HADWAY KENDALL & ASSOCIATES INC	84
439	BIO SERV CORPORATION	42
440	WASTE MANAGEMENT INC	835.66
441	WASTE MANAGEMENT INC	133.49
442	WASTE MANAGEMENT INC	267.45
443	WASTE MANAGEMENT INC	268.49
444	WASTE MANAGEMENT INC	125.25
445	WASTE MANAGEMENT INC	268.11
446	WASTE MANAGEMENT INC	91.97
447	WASTE MANAGEMENT INC	1,361.02
448	WASTE MANAGEMENT INC	344.31
449	WASTE MANAGEMENT INC	155.72
450	WASTE MANAGEMENT INC	155.34
451	WASTE MANAGEMENT INC	156.01
452	WASTE MANAGEMENT INC	164.12
453	WASTE MANAGEMENT INC	163.72
454	WASTE MANAGEMENT INC	164.43
455	WASTE MANAGEMENT INC	124.86
456	WASTE MANAGEMENT INC	124.86
457	WASTE MANAGEMENT INC	125.12
458	WASTE MANAGEMENT INC	124.81
459	WASTE MANAGEMENT INC	960.47
460	WASTE MANAGEMENT INC	147.64
461	WASTE MANAGEMENT INC	148.28
462	WASTE MANAGEMENT INC	128.63

	A	B	C	D	E	F	G
463	511	W6601268	726-0010995-1726-8 OCT15		12/21/2015	2381214786	12/22/2015
464	511	W6601269	734-0000314-1734-8 NOV15		12/21/2015	2381214786	12/22/2015
465	511	W6601270	734-0000314-1734-8 OCT15		12/21/2015	2381214786	12/22/2015
466	511	W6601271	418-0000003-0411-3 NOV 15		12/21/2015	2381214786	12/22/2015
467	511	W6601272	418-0000003-0411-3 OCT 15		12/21/2015	2381214786	12/22/2015
468	511	W6601273	418-0000003-0411-3 SEP 15		12/21/2015	2381214786	12/22/2015
469	511	W6601274	418-0000133-0411-8 NOV 15		12/21/2015	2381214786	12/22/2015
470	511	W6601275	418-0000133-0411-8 OCT 15		12/21/2015	2381214786	12/22/2015
471	511	W6601276	418-0000133-0411-8 SEP 15		12/21/2015	2381214786	12/22/2015
472	511	W6601277	726-0077561-1726-8 JULY15		12/21/2015	2381214786	12/22/2015
473	511	W6601278	714-0051374-1714-2 SEP 15		12/21/2015	2381214786	12/22/2015
474	511	W6601279	411-0000075-0411-1 NOV 15		12/21/2015	2381214786	12/22/2015
475	511	W6601280	411-0000075-0411-1 OCT 15		12/21/2015	2381214786	12/22/2015
476	511	W6601281	411-0000075-0411-1 SEP 15		12/21/2015	2381214786	12/22/2015
477	511	W6601282	412-0000572-0411-7 NOV 15		12/21/2015	2381214786	12/22/2015
478	511	W6601283	412-0000572-0411-7 OCT 15		12/21/2015	2381214786	12/22/2015
479	511	W6601284	412-0000572-0411-7 SEP 15		12/21/2015	2381214786	12/22/2015
480	511	W6601285	412-0005393-0411-3 NOV 15		12/21/2015	2381214786	12/22/2015
481	511	W6601286	412-0005393-0411-3 OCT 15		12/21/2015	2381214786	12/22/2015
482	511	W6601287	412-0005393-0411-3 SEP 15		12/21/2015	2381214786	12/22/2015
483	511	W6601288	251-0088548-2529-9 JULY15		12/21/2015	2381214786	12/22/2015
484	511	W6601289	815-0048468-1797-3 NOV15		12/21/2015	2381214786	12/22/2015
485	511	W6601290	734-0041230-1734-7 NOV 15		12/21/2015	2381214786	12/22/2015
486	511	W6601291	420-0087267-1838-3 NOV 15		12/21/2015	2381214786	12/22/2015
487	511	W6601292	#80003442 10.5.2015		12/21/2015	2381643006	12/22/2015
488	511	W6601293	#80007199 10.21.15		12/21/2015	2381643006	12/22/2015
489	511	W6601294	#70016390 10.20.15		12/21/2015	2381643006	12/22/2015
490	511	W6601295	FALL 2015		12/22/2015	3385849282	12/23/2015
491	511	W6601296	SUMMER 2015		12/22/2015	3363026970	12/23/2015
492	511	W6601297	2015 PLUMBINT RENEWAL		12/22/2015	2386000134	12/23/2015
493	511	W6601298	COMMERCIAL CERTIFICATION		12/22/2015	2386000134	12/23/2015
494	511	W6601299	LICENSE RENEWAL		12/22/2015	2386000134	12/23/2015
495	511	W6601300	LICENSE RENEWAL		12/22/2015	2386000134	12/23/2015
496	511	W6601301	LICENSE RENEWAL		12/22/2015	2386000134	12/23/2015
497	511	W6601302	LICENSE RENEWAL		12/22/2015	2386000134	12/23/2015
498	511	W6601303	LICENSE RENEWAL		12/22/2015	2386000134	12/23/2015
499	511	W6601304	DELINQUENT MOTGAGE ASSISTANCE		12/22/2015	2050317408	12/23/2015
500	511	W6601305	DELINQUENT RENT PAYMENT		12/22/2015	3377704974	12/23/2015
501	511	W6601306	FINAL 1/2 ROOF		12/22/2015	2391639417	12/23/2015
502	511	W6601307	FINAL 1/2 HOME REPAIRS		12/22/2015	2465491098	12/23/2015
503	511	W6601308	INITIAL 1/2 HOME REPAIRS		12/22/2015	2421695783	12/23/2015
504	511	W6601309	INITIAL 1/2 HOME REPAIRS		12/22/2015	3395609833	12/23/2015

	H	I
463	WASTE MANAGEMENT INC	128.32
464	WASTE MANAGEMENT INC	105.55
465	WASTE MANAGEMENT INC	105.55
466	WASTE MANAGEMENT INC	988.61
467	WASTE MANAGEMENT INC	890.64
468	WASTE MANAGEMENT INC	890.64
469	WASTE MANAGEMENT INC	505.18
470	WASTE MANAGEMENT INC	503.95
471	WASTE MANAGEMENT INC	506.14
472	WASTE MANAGEMENT INC	368.24
473	WASTE MANAGEMENT INC	91.97
474	WASTE MANAGEMENT INC	342.81
475	WASTE MANAGEMENT INC	308.08
476	WASTE MANAGEMENT INC	309.42
477	WASTE MANAGEMENT INC	413.49
478	WASTE MANAGEMENT INC	371.61
479	WASTE MANAGEMENT INC	373.22
480	WASTE MANAGEMENT INC	217.33
481	WASTE MANAGEMENT INC	216.83
482	WASTE MANAGEMENT INC	217.73
483	WASTE MANAGEMENT INC	1,398.25
484	WASTE MANAGEMENT INC	187.56
485	WASTE MANAGEMENT INC	210.94
486	WASTE MANAGEMENT INC	374.05
487	BIO SERV CORPORATION	84
488	BIO SERV CORPORATION	59
489	BIO SERV CORPORATION	101
490	JAMIL L CAGE	948
491	JASON NAVARRE	315
492	STATE OF MICHIGAN	100
493	STATE OF MICHIGAN	75
494	STATE OF MICHIGAN	80
495	STATE OF MICHIGAN	80
496	STATE OF MICHIGAN	50
497	STATE OF MICHIGAN	40
498	STATE OF MICHIGAN	40
499	ADMIRALS BANCORP INC AND SUBSIDIARIES	434.46
500	BARBARA A SCALLY	5,200.00
501	BOB ZELL SIDING & CONSTRUCTION, INC.	3,400.00
502	R & R IMPROVEMENTS, LLC	2,353.57
503	D&J DIVERSIFIED SERVICES INC.	5,000.00
504	DON ANTHONY DEBAERE	5,000.00

	A	B	C	D	E	F	G
505	511	W6601310	FALL 2015		12/22/2015	3371960542	12/23/2015
506	511	W6601311	FALL 2015		12/22/2015	3371119359	12/23/2015
507	511	W6601312	#70014745 12.08.2015		12/22/2015	2381643006	12/23/2015
508	511	W6601313	OVERPAY ON E-7A-15 MW510007		12/22/2015	2381880802	12/23/2015
509	511	W6601314	#70014745 10.19.2015		12/22/2015	2381643006	12/23/2015
510	511	W6601315	0298462.500 10/30-12/1/15		12/22/2015	2382144267	12/23/2015
511	511	W6601316	0298461.503 10/30-12/1/15		12/22/2015	2382144267	12/23/2015
512	511	W6601317	0298460.500 10/30-12/1/15		12/22/2015	2382144267	12/23/2015
513	511	W6601318	0298459.500 10/30-12/1/15		12/22/2015	2382144267	12/23/2015
514	511	W6601319	0349196.502 10/30-12/1/15		12/22/2015	2382144267	12/23/2015
515	511	W6601320	706942000011 11/10-12/9/15		12/22/2015	2383217752	12/23/2015
516	511	W6601321	19505-001 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
517	511	W6601322	19505-002 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
518	511	W6601323	19505-004 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
519	511	W6601324	19505-005 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
520	511	W6601325	19505-007 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
521	511	W6601326	19505-009 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
522	511	W6601327	19505-010 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
523	511	W6601328	19505-011 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
524	511	W6601329	19505-019 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
525	511	W6601330	19505-020/DMA-ATTNMITAGOFS		12/22/2015	2383321875	12/23/2015
526	511	W6601331	19505-028 11/12-12/15/15		12/22/2015	2383321875	12/23/2015
527	511	W6601332	65456-00 11/9-12/8/15		12/22/2015	2386004876	12/23/2015
528	511	W6601333	65457-00 11/9-12/8/15		12/22/2015	2386004876	12/23/2015
529	511	W6601334	040644538000002 11/11-12/11/15		12/22/2015	2381280574	12/23/2015
530	511	W6601335	463030200026 11/13-12/15/15		12/22/2015	2383217752	12/23/2015
531	511	W6601337	455419700014 11/6-12/7/15		12/22/2015	2383217752	12/23/2015
532	511	W6601338	462446900013 11/10-12/11/15		12/22/2015	2383217752	12/23/2015
533	511	W6601339	164770800013 11/9-12/9/15		12/22/2015	2383217752	12/23/2015
534	511	W6601340	255793600040 11/6-12/7/15		12/22/2015	2383217752	12/23/2015
535	511	W6601341	132822800018 11/6-12/9/15		12/22/2015	2383217752	12/23/2015
536	511	W6601342	5021000 10/10-11/10/15		12/22/2015	2386004715	12/23/2015
537	511	W6601343	5020000 10/10-11/10/15		12/22/2015	2386004715	12/23/2015
538	511	W6601344	SHCR000319000100 10/15-11/15		12/22/2015	2386004556	12/23/2015
539	511	W6601345	514-1978.000 11/9-12/9/15		12/22/2015	2381799069	12/22/2015
540	511	W6601346	85622-002 11/12-12/15/15		12/22/2015	2383321875	12/22/2015
541	511	W6601347	511VAD 11/16-12/15/15		12/23/2015	2230334400	1/6/2016
542	511	W6601348	511PUBLICAF 11/16-12/15/15		12/23/2015	2230334400	1/6/2016
543	511	W6601349	511HUMANRES 11/16-12/15/15		12/23/2015	2230334400	1/6/2016
544	511	W6601350	511HLANDSEC 11/16-12/15/15		12/23/2015	2230334400	1/6/2016
545	511	W6601351	511STATEOP 11/16-12/15/15		12/23/2015	2230334400	1/6/2016
546	511	W6601368	511MIDLD33A ELEC11/17-12/17/15		12/23/2015	2380442310	12/23/2015

	H	I
505	JOSEPH L SAUR	198
506	BRETT HAROLD WIGGERS	948
507	BIO SERV CORPORATION	42
508	110TH FIGHTER GROUP - BATTLE CREEK AIR	6
509	BIO SERV CORPORATION	42
510	SEMCO ENERGY INC	146.53
511	SEMCO ENERGY INC	547.43
512	SEMCO ENERGY INC	580.23
513	SEMCO ENERGY INC	945.98
514	SEMCO ENERGY INC	2,006.46
515	DTE ENERGY CO	1,907.78
516	GREAT LAKES ENERGY COOPERATIVE INC	277.14
517	GREAT LAKES ENERGY COOPERATIVE INC	54.67
518	GREAT LAKES ENERGY COOPERATIVE INC	65.16
519	GREAT LAKES ENERGY COOPERATIVE INC	193.38
520	GREAT LAKES ENERGY COOPERATIVE INC	90.48
521	GREAT LAKES ENERGY COOPERATIVE INC	127.52
522	GREAT LAKES ENERGY COOPERATIVE INC	288.05
523	GREAT LAKES ENERGY COOPERATIVE INC	840
524	GREAT LAKES ENERGY COOPERATIVE INC	130.71
525	GREAT LAKES ENERGY COOPERATIVE INC	28.89
526	GREAT LAKES ENERGY COOPERATIVE INC	2,865.38
527	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	321.32
528	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	125.32
529	UPPER PENINSULA POWER COMPANY	1,497.23
530	DTE ENERGY CO	2,174.27
531	DTE ENERGY CO	1,168.50
532	DTE ENERGY CO	1,593.47
533	DTE ENERGY CO	3,146.84
534	DTE ENERGY CO	1,388.43
535	DTE ENERGY CO	1,007.07
536	CITY OF MONTAGUE	167.46
537	CITY OF MONTAGUE	40.37
538	CITY OF GREENVILLE	122
539	MARQUETTE BOARD OF LIGHT AND POWER	800.8
540	GREAT LAKES ENERGY COOPERATIVE INC	2,580.09
541	RICOH USA INC	228.59
542	RICOH USA INC	232.64
543	RICOH USA INC	232.64
544	RICOH USA INC	164.75
545	RICOH USA INC	509.5
546	CONSUMERS ENERGY COMPANY	1,462.13

	A	B	C	D	E	F	G
547	511	W6601369	50141400*1 10/9-12/9/15		12/23/2015	2386004653	12/23/2015
548	511	W6601370	100071411381 11/17-12/17/15		12/23/2015	2380442310	12/23/2015
549	511	W6601371	501-0070-00 11/5-12/7/15		12/23/2015	2386004643	12/23/2015
550	511	W6601374	#16-0160 REPROGRAM LIGHTING		12/23/2015	2383794057	12/23/2015
551	511	W6601375	16-0244 ANNUAL INSPECTION		12/23/2015	2382363673	12/23/2015
552	511	W6601376	#16-0206 SPRINKLER SERVICE		12/23/2015	2381967444	12/23/2015
553	511	W6601377	#16-0180 MEMBERSHIP DUES		12/23/2015	2381473234	12/23/2015
554	511	W6601378	#16-0141 BUILDING 1480		12/23/2015	2383287034	12/23/2015
555	511	W6601379	0273048.500 11/5-12/7/15		12/23/2015	2382144267	12/23/2015
556	511	W6601380	0250682.500 11/5-12/7/15		12/23/2015	2382144267	12/23/2015
557	511	W6601381	0147940.500 10/29-11/30/15		12/23/2015	2382144267	12/23/2015
558	511	W6601382	19505-006 11/12-12/15/15		12/23/2015	2383321875	12/23/2015
559	511	W6601383	455138200015 11/12-12/15/15		12/23/2015	2383217752	12/23/2015
560	511	W6601384	103003437714 11/13-12/16/15		12/23/2015	2380442310	12/23/2015
561	511	W6601385	920160 11/10-12/10/15		12/23/2015	2386004727	12/23/2015
562	511	W6601386	15-0510 GRAYLING MATES EFFLUEN		12/23/2015	2383182867	12/23/2015
563	511	W6601387	15-0510 GRAYLING MATES EFFLUEN		12/23/2015	2383182867	12/23/2015
564	511	W6601388	14-0235 ID #5000172307		12/23/2015	2341270056	12/23/2015
565	511	W6601389	14-0235 ID #5000208264		12/23/2015	2341270056	12/23/2015
566	511	W6601390	14-0235 ID #5000172307		12/23/2015	2341270056	12/23/2015
567	511	W6601391	#15-1039 DOOR REPAIR		12/23/2015	2382054520	12/23/2015
568	511	W6601392	ACCOUNT 056536700		12/23/2015	2382900685	12/23/2015
569	511	W6601393	ACCOUNT 056536700		12/23/2015	2382900685	12/23/2015
570	511	W6601394	#16-0210 PUMP CLEANING		12/23/2015	2382625430	12/23/2015
571	511	W6601395	#16-0189 DOOR REPAIR		12/23/2015	2260443867	12/23/2015
572	511	W6601396	511CUSTER04 11/17-12/17/15		12/28/2015	2380442310	1/6/2016
573	511	W6601399	511PONTAC85 11/20-12/22/15		12/28/2015	2380442310	1/6/2016
574	511	W6601400	#16-0190 DOOR REPAIR		12/28/2015	2260443867	12/29/2015
575	511	W6601401	#16-0230 DOOR REPAIR		12/28/2015	2382219913	12/29/2015
576	511	W6601402	#D-7661404 12.10.15		12/28/2015	2580942031	12/29/2015
577	511	W6601403	PAP00535301 10/16-11/13/15		12/28/2015	2386004627	12/29/2015
578	511	W6601405	#15-1220 OLYMPIA ARMORY		12/28/2015	2382163033	12/29/2015
579	511	W6601406	#15-1219 TAYLOR ARMORY		12/28/2015	2382163033	12/29/2015
580	511	W6601407	#16-0193 DOOR REPAIR		12/28/2015	2382806199	12/29/2015
581	511	W6601408	#15-0941 TRACTOR REPAIR		12/28/2015	2382221695	12/29/2015
582	511	W6601409	3-0239-0003927 OCT 2015		12/28/2015	2362750252	12/29/2015
583	511	W6601410	#16-0270 PORTABLE TOILET		12/29/2015	2382274748	12/29/2015
584	511	W6601411	KEYLESS ENTRY LOCKS		12/29/2015	2383530411	12/29/2015
585	511	W6601412	PICTURE HANGING PHOENIX BLDG		12/29/2015	2383530411	12/29/2015
586	511	W6601416	5472W4 9/1/15		12/29/2015	2362407381	12/29/2015
587	511	W6601417	5472W4 8/26/15		12/29/2015	2362407381	12/29/2015
588	511	W6601418	5472W4 7/21/15		12/29/2015	2362407381	12/29/2015

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547	CITY OF STURGIS	719.23
548	CONSUMERS ENERGY COMPANY	659.81
549	CITY OF ISHPEMING	253.46
550	AB LIGHTING CONTROL SOLUTIONS	400
551	CRANE TECHNOLOGIES GROUP	993
552	VANGUARD FIRE & SUPPLY CO INC	297
553	GRAYLING REGIONAL CHAMBER OF COMMERCE	350
554	MARLOU INC	374
555	SEMCO ENERGY INC	762.82
556	SEMCO ENERGY INC	1,495.45
557	SEMCO ENERGY INC	478.82
558	GREAT LAKES ENERGY COOPERATIVE INC	6,723.74
559	DTE ENERGY CO	1,505.37
560	CONSUMERS ENERGY COMPANY	2,114.73
561	CITY OF PORT HURON	426.15
562	TRIMATRIX LABORATORIES INC	160
563	TRIMATRIX LABORATORIES INC	160
564	SCHINDLER ELEVATOR CORPORATION	186
565	SCHINDLER ELEVATOR CORPORATION	81
566	SCHINDLER ELEVATOR CORPORATION	180
567	OVERHEAD DOOR CO OF LANSING INC	154.22
568	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	245.87
569	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	87.47
570	HUBBARD PLUMBING AND DRAIN	269
571	JLB OF WHITMORE LAKE INC.	178.44
572	CONSUMERS ENERGY COMPANY	29,993.84
573	CONSUMERS ENERGY COMPANY	2,100.73
574	JLB OF WHITMORE LAKE INC.	170
575	W S B INC	239
576	ORKIN EXTERMINATING CO INC	72.59
577	CITY OF KALAMAZOO	105.06
578	FIRE SYSTEMS OF MICH INC	377
579	FIRE SYSTEMS OF MICH INC	207
580	WILTEC TECHNOLOGIES	365
581	GREENMARK EQUIPMENT INC	2,480.00
582	ALLIED WASTE SERVICES INC	387.03
583	MILLERS AMERI-CAN RENTALS INC	105
584	CAPITOL MECHANICAL CONTRACTORS, INC.	35
585	CAPITOL MECHANICAL CONTRACTORS, INC.	260.06
586	UNITED PARCEL SERVICE	30.34
587	UNITED PARCEL SERVICE	36.62
588	UNITED PARCEL SERVICE	34.43

	A	B	C	D	E	F	G
589	511	W6601419	#16-0162 SEMIANNUAL INSPECTION		12/29/2015	2381967444	12/29/2015
590	511	W6601420	#14-1039 NATL GUARD CUST#10348		12/29/2015	2320227877	12/29/2015
591	511	W6601421	#14-1039 NATL GUARD CUST#10348		12/29/2015	2320227877	12/29/2015
592	511	W6601422	#16-0342 HEADQUARTER SIGNS		12/29/2015	2381902800	1/8/2016
593	511	W6601423	3-0249-0124758 NOV 2015		12/29/2015	2201838910	1/8/2016
594	511	W6601424	23118906450113065 8/20-9/20/15		12/29/2015	2382476132	12/29/2015
595	511	W6601425	23118906450113065 9/20-10/20		12/29/2015	2382476132	12/29/2015
596	511	W6601426	#21378 11/20/15		12/29/2015	2410982862	12/29/2015
597	511	W6601427	INITIAL 1/2 HOME REPAIRS		12/29/2015	2383211889	12/30/2015
598	511	W6601428	INITIAL 1/2 HOME REPAIRS		12/29/2015	2382948320	12/30/2015
599	511	W6601429	ROOF REPLACEMENT		12/29/2015	2383202812	12/30/2015
600	511	W6601430	FINAL 1/2 ROOF		12/29/2015	2383543890	12/30/2015
601	511	W6601431	511MANITE32 11/25/12/28/15		1/4/2016	2380442310	1/6/2016
602	511	W6601432	511BIGRAP23 11/25-12/29/15		1/4/2016	2380442310	1/6/2016
603	511	W6601433	511CMPGRAY5 11/25-12/29/15		1/4/2016	2380442310	1/6/2016
604	511	W6601434	#15-0839 BOOTS ORDER		1/4/2016	2223709787	1/7/2016
605	511	W6601435	517-316-0446 8738 12/1-12/31		1/4/2016	2742782655	1/7/2016
606	511	W6601436	517R2111309237 12/1-12/31/15		1/4/2016	2742782655	1/7/2016
607	511	W6601437	886605677-00001 10/13-11/12/15		1/4/2016	2223372889	1/7/2016
608	511	W6601438	GREENVILLE LAWN 7/6-7/20/15		1/4/2016	2383323034	1/7/2016
609	511	W6601486	#15-0724 SAAB PARTS		1/5/2016	2582310523	1/5/2016
610	511	W6601488	14-0235 ID #5000182713		1/5/2016	2341270056	1/5/2016
611	511	W6601489	14-0235 ID #5000182713		1/5/2016	2341270056	1/5/2016
612	511	W6601490	14-0235 ID #5000182713		1/5/2016	2341270056	1/5/2016
613	511	W6601491	14-0235 ID #5000182713		1/5/2016	2341270056	1/5/2016
614	511	W6601492	14-0235 ID #5000182713		1/5/2016	2341270056	1/6/2016
615	511	W6601493	#70010438 11.24.15		1/5/2016	2381643006	1/6/2016
616	511	W6601494	#70010488 11.24.15		1/5/2016	2381643006	1/7/2016
617	511	W6601495	CUST #70013397 SENTRICON RENEW		1/5/2016	2381643006	1/7/2016
618	511	W6601496	#16-0316 2016 ANNUAL DUES		1/5/2016	2237440733	1/7/2016
619	511	W6601497	#16-0316 2016 ANNUAL DUES		1/5/2016	2237440733	1/7/2016
620	511	W6601498	#16-0316 2016 ANNUAL DUES		1/5/2016	2237440733	1/7/2016
621	511	W6601499	#D-5700920 9.14.2015		1/5/2016	2580942031	1/7/2016
622	511	W6601500	#D-5700920 11.20.15		1/5/2016	2580942031	1/7/2016
623	511	W6601501	#D-5700920 12.15.15		1/5/2016	2580942031	1/7/2016
624	511	W6601502	#D-3541499 12.1.15		1/5/2016	2580942031	1/7/2016
625	511	W6601503	#16-0087 EXTINGUISHER SERVICE		1/5/2016	2382522202	1/7/2016
626	511	W6601504	511AASF92AH 12/1-12/31/15		1/6/2016	2380442310	1/6/2016
627	511	W6601505	511BAYCY22B 12/1-1/4/16		1/6/2016	2380442310	1/6/2016
628	511	W6601506	511BAYCY22A 12/1-1/4/16		1/6/2016	2380442310	1/6/2016
629	511	W6601513	01721255617-01-5 12/12-1/11		1/7/2016	2232951871	1/8/2016
630	511	W6601514	87034792 11/1-11/30/15		1/7/2016	2046141739	1/8/2016

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589	VANGUARD FIRE & SUPPLY CO INC	205
590	VIDCOM SOLUTIONS	823.7
591	VIDCOM SOLUTIONS	450
592	DOUGLAS SIGN COMPANY	562.16
593	ALLIED WASTE SERVICES OF DETROIT NORTH	370
594	FRONTIER COMMUNICATIONS OF MICHIGAN INC	286.25
595	FRONTIER COMMUNICATIONS OF MICHIGAN INC	286.25
596	GUARDIAN PEST CONTROL INC	54.7
597	KIDDER HEATING & AIR CONDITIONING INC	3,500.00
598	TOM WALIGORSKI ROOFING INC	5,000.00
599	A-1 MOBILE ROOF-OVER SYSTEMS	2,380.00
600	EXTERIORS OF LANSING INC	6,940.00
601	CONSUMERS ENERGY COMPANY	1,029.82
602	CONSUMERS ENERGY COMPANY	1,482.75
603	CONSUMERS ENERGY COMPANY	1,726.94
604	ROCKY BRANDS, INC	918
605	AT & T SERVICES INC	25.48
606	AT & T SERVICES INC	866.59
607	CELLCO PARTNERSHIP	1,063.51
608	EARTH SERVICE INC	390
609	SAAB TRAINING USA	6,642.00
610	SCHINDLER ELEVATOR CORPORATION	140
611	SCHINDLER ELEVATOR CORPORATION	140
612	SCHINDLER ELEVATOR CORPORATION	140
613	SCHINDLER ELEVATOR CORPORATION	140
614	SCHINDLER ELEVATOR CORPORATION	140
615	BIO SERV CORPORATION	105
616	BIO SERV CORPORATION	140
617	BIO SERV CORPORATION	1,176.00
618	MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC	75
619	MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC	75
620	MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC	75
621	ORKIN EXTERMINATING CO INC	74.29
622	ORKIN EXTERMINATING CO INC	74.29
623	ORKIN EXTERMINATING CO INC	74.29
624	ORKIN EXTERMINATING CO INC	73.66
625	FIRE PROS INC	543.3
626	CONSUMERS ENERGY COMPANY	124.22
627	CONSUMERS ENERGY COMPANY	1,745.60
628	CONSUMERS ENERGY COMPANY	1,252.38
629	COMCAST	129.73
630	CENTURYLINK	39.12

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631	511	W6601515	#D-5700920 8.10.2015		1/7/2016	2580942031	1/8/2016
632	511	W6601516	199210900015 11/18-12/18/15		1/7/2016	2383217752	1/8/2016
633	511	W6601517	19921090023 11/18-12/18/15		1/7/2016	2383217752	1/8/2016
634	511	W6601518	100017079979 11/25-12/29/15		1/7/2016	2380442310	1/8/2016
635	511	W6601519	002212000 10/13-11/13/15		1/7/2016	2386005779	1/8/2016
636	511	W6601520	001535000 10/13-11/12/15		1/7/2016	2386005779	1/8/2016
637	511	W6601521	68400761 11/1-11/30/15		1/7/2016	2046141739	1/8/2016
638	511	W6601523	980906833-00001 11/16-12/15/15		1/7/2016	2223372889	1/8/2016
639	511	W6601524	483191917-00001 11/9-12/8/15		1/7/2016	2223372889	1/8/2016
640	511	W6601525	517-316-0446 8738 11/1-11/30		1/7/2016	2742782655	1/8/2016
641	511	W6601526	51700034800828085 12/16-01/15		1/7/2016	2382476132	1/8/2016
642	511	W6601527	2311612818111808 12/13-1/12		1/7/2016	2382476132	1/8/2016
643	511	W6601528	51700138620831065 11/20-12/19		1/7/2016	2382476132	1/8/2016
644	511	W6601529	26978217830718075 11/20-12/19		1/7/2016	2382476132	1/8/2016
645	511	W6601530	61604071670801035 11/20-12/19		1/7/2016	2382476132	1/8/2016
646	511	W6601531	98934858680728095 12/22-1/21		1/7/2016	2382476132	1/8/2016
647	511	W6601532	26900050290828085 12/19-01/18		1/7/2016	2382476132	1/8/2016
648	511	W6601533	98974356311015075 11/20-12/19		1/7/2016	2382476132	1/8/2016
649	511	W6601534	98973213240217095 11/20-12/19		1/7/2016	2382476132	1/8/2016
650	511	W6601535	98934881600416095 11/20-12/19		1/7/2016	2382476132	1/8/2016
651	511	W6601536	98934414810505095 11/20-12/19		1/7/2016	2382476132	1/8/2016
652	511	W6601537	23118906450113065 11/20-12/19		1/7/2016	2382476132	1/8/2016
653	511	W6601538	61604007480409035 11/20-12/19		1/7/2016	2382476132	1/8/2016
654	511	W6601539	61600161900116035 11/20-12/19		1/7/2016	2382476132	1/8/2016
655	511	W6601541	61600120020801035 11/20-12/19		1/7/2016	2382476132	1/8/2016
656	511	W6601542	51762210580823065 11/20-12/19		1/7/2016	2382476132	1/8/2016
657	511	W6601544	51706219120828085 11/20-12/19		1/7/2016	2382476132	1/8/2016
658	511	W6601545	51700167490828085 11/20-12/19		1/7/2016	2382476132	1/8/2016
659	511	W6601546	ORDER #588156 ALARM WIRING		1/7/2016	2382035122	1/8/2016
660	511	W6601547	#70016390 11.17.15		1/7/2016	2381643006	1/8/2016
661	511	W6601548	#70013382 11.17.15		1/7/2016	2381643006	1/8/2016
662	511	W6601549	#70013799 11.17.15		1/7/2016	2381643006	1/8/2016
663	511	W6601550	#70013383 11.17.15		1/7/2016	2381643006	1/8/2016
664	511	W6601551	#70014660 11.3.2015		1/7/2016	2381643006	1/8/2016
665	511	W6601552	#70014661 11.3.15		1/7/2016	2381643006	1/8/2016
666	511	W6601553	#70014662 11.03.2015		1/7/2016	2381643006	1/8/2016
667	511	W6601554	NOVEMBER ADJUSTED		1/7/2016	2364798797	1/7/2016
668	511	W6601555	14-0235 ID #5000182713		1/7/2016	2341270056	1/8/2016
669	511	W6601556	CUST #DEP04 12/16/15-3/15/16		1/7/2016	2382035122	1/8/2016
670	511	W6601557	FINAL 1/2 ROOF		1/7/2016	2452408160	1/7/2016
671	511	W6601558	#DEP04 FIRE 12/23/15-3/22/16		1/7/2016	2382035122	1/8/2016
672	511	W6601559	281038990-00001 11/14-12/13/15		1/7/2016	2223372889	1/8/2016

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631	ORKIN EXTERMINATING CO INC	74.29
632	DTE ENERGY CO	158.36
633	DTE ENERGY CO	2,547.81
634	CONSUMERS ENERGY COMPANY	617.79
635	TOWNSHIP OF LANSING	114.73
636	TOWNSHIP OF LANSING	54.81
637	CENTURYLINK	984.9
638	CELLCO PARTNERSHIP	281.87
639	CELLCO PARTNERSHIP	1,240.31
640	AT & T SERVICES INC	14.36
641	FRONTIER COMMUNICATIONS OF MICHIGAN INC	1,101.93
642	FRONTIER COMMUNICATIONS OF MICHIGAN INC	1,068.34
643	FRONTIER COMMUNICATIONS OF MICHIGAN INC	268.62
644	FRONTIER COMMUNICATIONS OF MICHIGAN INC	28.77
645	FRONTIER COMMUNICATIONS OF MICHIGAN INC	42.69
646	FRONTIER COMMUNICATIONS OF MICHIGAN INC	104.55
647	FRONTIER COMMUNICATIONS OF MICHIGAN INC	672.2
648	FRONTIER COMMUNICATIONS OF MICHIGAN INC	451.42
649	FRONTIER COMMUNICATIONS OF MICHIGAN INC	180.94
650	FRONTIER COMMUNICATIONS OF MICHIGAN INC	99.42
651	FRONTIER COMMUNICATIONS OF MICHIGAN INC	80.08
652	FRONTIER COMMUNICATIONS OF MICHIGAN INC	286.11
653	FRONTIER COMMUNICATIONS OF MICHIGAN INC	380.87
654	FRONTIER COMMUNICATIONS OF MICHIGAN INC	46.72
655	FRONTIER COMMUNICATIONS OF MICHIGAN INC	46.72
656	FRONTIER COMMUNICATIONS OF MICHIGAN INC	292.81
657	FRONTIER COMMUNICATIONS OF MICHIGAN INC	938.68
658	FRONTIER COMMUNICATIONS OF MICHIGAN INC	938.68
659	SECURITY CORPORATION	995.29
660	BIO SERV CORPORATION	101
661	BIO SERV CORPORATION	83
662	BIO SERV CORPORATION	71
663	BIO SERV CORPORATION	58
664	BIO SERV CORPORATION	36
665	BIO SERV CORPORATION	23
666	BIO SERV CORPORATION	25
667	MICHIGAN VETERANS COALITION	256,228.00
668	SCHINDLER ELEVATOR CORPORATION	140
669	SECURITY CORPORATION	84
670	ROACH HOME IMPROVEMENT L.L.C.	4,925.00
671	SECURITY CORPORATION	78
672	CELLCO PARTNERSHIP	1,378.74

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673	511	W6601560	281038990-00001 9/14-10/13/15		1/7/2016	2223372889	1/8/2016
674	511	W6601561	23118907580217995 11/20-12/19		1/7/2016	2382476132	1/8/2016

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673	CELLCO PARTNERSHIP	2,156.34
674	FRONTIER COMMUNICATIONS OF MICHIGAN INC	7,145.36

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1	Agency Cd	Vchr Num 8	Invoice Desc	Partial Final Ind	Create Date	Vendor	POST Date
2	511	V3203361	CUSTOMER #102032	P	5/8/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	5/14/2013
3	511	V3203422	CAMP GRAYLING BLDG 36	F	5/13/2013	2383304532 - AMCOMM TELECOMMUNICATIONS INC.	5/15/2013
4	511	V3203423	CFMO #13-0557 GRAND LDGE AASF	F	5/13/2013	2274847420 - AMERICAN WAREHOUSE SYSTEMS, LLC	5/14/2013
5	511	V3203424	ACCT # 200715574 04/12/13	P	5/13/2013	2232787917 - AMERIGAS PROPANE LP	5/14/2013
6	511	V3203425	ACCT # 200715574 03/22/13	P	5/13/2013	2232787917 - AMERIGAS PROPANE LP	5/14/2013
7	511	V3203426	CFMO #13-0621 ACCT #1451739999	F	5/13/2013	2800118849 - TANDUS US, LLC	5/14/2013
8	511	V3203427	CUST # 23914 FCEC-2900 BLDG	P	5/13/2013	2621211267 - THYSSENKRUPP ELEVATOR CORPORATION	5/14/2013
9	511	V3203428	CUST # 102029 CAMP GRAY APRIL	P	5/13/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	5/14/2013
10	511	V3203429	CUST # 1654 CAMP GRAY APR JAN.	P	5/13/2013	2271312958 - AXIUM SERVICES, INC	5/14/2013
11	511	V3203430	CUST #1654 CAMP GRAY APR FLOOR	P	5/13/2013	2271312958 - AXIUM SERVICES, INC	5/14/2013
12	511	V3203431	CUST #1654 CAMP GRAY APR WNDWS	P	5/13/2013	2271312958 - AXIUM SERVICES, INC	5/14/2013
13	511	V3203432	CFMO #13-0577 CAMP GRAYLING	P	5/13/2013	2371417905 - AMERICAN WASTE INC	5/15/2013
14	511	V3203433	CFMO #13-0577 CAMP GRAYLING	P	5/13/2013	2371417905 - AMERICAN WASTE INC	5/15/2013
15	511	V3203434	CFMO #13-0577 CAMP GRAYLING	P	5/13/2013	2371417905 - AMERICAN WASTE INC	5/15/2013
16	511	V3203435	CFMO #13-0577 CAMP GRAYLING	P	5/13/2013	2371417905 - AMERICAN WASTE INC	5/15/2013
17	511	V3203436	CFMO #13-0577 CAMP GRAYLING	F	5/13/2013	2371417905 - AMERICAN WASTE INC	5/15/2013
18	511	V3203437	CFMO #13-0185 CFRC ID SYSTEMS	F	5/13/2013	2381856112 - RICHARDSON BUSINESS MACHINES	5/14/2013
19	511	V3203449	420-0085013-1838-3	P	5/14/2013	2381214786 - WASTE MANAGEMENT INC	5/14/2013
20	511	V3203450	8245128950005139 GRAYLING	P	5/14/2013	2431854210 - CHARTER COMMUNICATIONS HOLDING COMPANY LLC	5/14/2013
21	511	V3203451	8245128330035020 GRAYLING	P	5/14/2013	2431854210 - CHARTER COMMUNICATIONS HOLDING COMPANY LLC	5/14/2013
22	511	V3203452	8245128950002342 GRAYLING	P	5/14/2013	2431854210 - CHARTER COMMUNICATIONS HOLDING COMPANY LLC	5/14/2013
23	511	V3203453	8245128950003951 GRAYLING	P	5/14/2013	2431854210 - CHARTER COMMUNICATIONS HOLDING COMPANY LLC	5/14/2013
24	511	V3203454	720-0093074-1838-5 MAY SVC	P	5/14/2013	2381214786 - WASTE MANAGEMENT INC	5/14/2013
25	511	V3203455	PONT.1775 POST 04/29/13	P	5/14/2013	2383512416 - SIGNATURE LANDSCAPING, INC	5/14/2013
26	511	V3203456	CUST # 102031 APRIL SVC	P	5/14/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	5/14/2013
27	511	V3203468	FT CUSTER 5/01 - 5/12/13	P	5/14/2013	2273165543 - CAPITAL DELI AND GRILL	5/15/2013
28	511	V3203469	CUST #102028 APRIL SVC	P	5/14/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	5/15/2013
29	511	V3203483	IRON RIVER ARMORY SNOW 12/21	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
30	511	V3203484	IRON RIVER ARMORY SNOW 01/23	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
31	511	V3203485	IRON RIVER ARMORY SNOW 01/28	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
32	511	V3203486	IRON RIVER ARMORY SNOW 01/31	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
33	511	V3203487	IRON RIVER ARMORY SNOW 02/07	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
34	511	V3203488	IRON RIVER ARMORY SNOW 02/11	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
35	511	V3203489	IRON RIVER ARMORY SNOW 02/20	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
36	511	V3203490	IRON RIVER ARMORY SNOW 02/23	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
37	511	V3203491	IRON RIVER ARMORY SNOW 03/11	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
38	511	V3203492	IRON RIVER ARMORY SNOW 03/19	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
39	511	V3203493	IRON RIVER ARMORY SNOW 04/12	P	5/15/2013	2382496391 - BAR ENTERPRISES INC	5/15/2013
40	511	V3203494	251-0088548-2529-9 MAY	P	5/15/2013	2381214786 - WASTE MANAGEMENT INC	5/15/2013
41	511	V3203495	251-0094513-2529-5 MAY	P	5/15/2013	2381214786 - WASTE MANAGEMENT INC	5/15/2013
42	511	V3203496	251-0094200-2529-9 MAY	P	5/15/2013	2381214786 - WASTE MANAGEMENT INC	5/15/2013

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18	$ 6,133.00	51110
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45	511	V3203499	251-0095146-2529-3 APRIL	P	5/15/2013	2381214786 - WASTE MANAGEMENT INC	5/15/2013
46	511	V3203500	ACCT # 102066 01/29/2013	P	5/15/2013	2381607330 - OSCAR W LARSON COMPANY	5/15/2013
47	511	V3203501	ACCT # 102066 01/15/2013	P	5/15/2013	2381607330 - OSCAR W LARSON COMPANY	5/15/2013
48	511	V3203502	MACVC SPRING TRNG 4/1/13	F	5/16/2013	2386005984 - MICHIGAN STATE UNIVERSITY	5/16/2013
49	511	V3203503	DLG RENOVATIONS	P	5/16/2013	2381985798 - G H FORBES ASSOCIATES ARCHITECTS PC	5/16/2013
50	511	V3203504	TAYLOR ARMORY REPAIRS	P	5/16/2013	2381752412 - NORDSTROM-SAMSON & ASSOCIATES, INC.	5/16/2013
51	511	V3203505	RFSC BLDG 31 ELEVATOR	F	5/16/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	5/16/2013
52	511	V3203506	CG MOD MPMG RANGE	P	5/16/2013	2383088518 - FLEIS AND VANDENBRINK ENGINEERING INC	5/16/2013
53	511	V3203507	CG EMERGENCY ALERT SYS	P	5/16/2013	2382263997 - WEST SHORE SERVICES INC	5/16/2013
54	511	V3203508	JFRC SIDEWALKS	P	5/16/2013	2383328824 - LAUX CONSTRUCTION, LLC	5/16/2013
55	511	V3203509	CG MPRC ROOF/MASONRY	P	5/16/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	5/16/2013
56	511	V3203519	BAY CITY ARMORY MODIFICATIONS	P	5/16/2013	2381855501 - STRAUB PETTIT YASTE	5/16/2013
57	511	V3203522	MYCA 05/01 - 05/15/13	P	5/16/2013	2273165543 - CAPITAL DELI AND GRILL	5/16/2013
58	511	V3203525	CG VEH WASH	P	5/16/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	5/16/2013
59	511	V3203526	FC INSTALL COMM PH 4	P	5/16/2013	2381717281 - L D DOCSA ASSOCIATES INC	5/16/2013
60	511	W3204160	100026114197130509		5/10/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/15/2013
61	511	W3204198	11127 052513 511 511GARDEN		5/10/2013	2383584816 - PIERCE PLACE LLC	5/15/2013
62	511	W3204199	10885 052513 511 511HOLLAND2		5/10/2013	3368381584 - WILLIAM C SWANEY	5/15/2013
63	511	W3204200	11093 052513 511 511SOUTHFLD		5/10/2013	2223754090 - GP-NORTHLAND CENTER LLC	5/15/2013
64	511	W3204201	11099 052513 511 511STERLIN2		5/10/2013	2264143643 - STERLING RETAIL LLC	5/15/2013
65	511	W3204202	100027848058130510		5/13/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/15/2013
66	511	W3204203	100028002424130513		5/13/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/15/2013
67	511	W3204204	100029350475130513		5/13/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/15/2013
68	511	W3204212	103004721686		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
69	511	W3204214	103002553255		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
70	511	W3204215	100045956156		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
71	511	W3204216	100000331262		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
72	511	W3204217	100000331056		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
73	511	W3204218	100000332591		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
74	511	W3204219	100048988552		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
75	511	W3204222	#726-0077561-1726-8		5/14/2013	2381214786 - WASTE MANAGEMENT INC	5/14/2013
76	511	W3204223	ACCOUNT # 19505-026		5/14/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	5/14/2013
77	511	W3204224	ACCOUNT # 19505-027		5/14/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	5/14/2013
78	511	W3204225	68738675		5/14/2013	2046141739 - CENTURYLINK	5/14/2013
79	511	W3204233	38103903100001		5/14/2013	2223372889 - CELLCO PARTNERSHIP	5/15/2013
80	511	W3204234	100051043535		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
81	511	W3204235	103004833622		5/14/2013	2380442310 - CONSUMERS ENERGY COMPANY	5/14/2013
82	511	W3204236	132822800026		5/14/2013	2383217752 - DTE ENERGY CO	5/14/2013
83	511	W3204237	255793600016		5/14/2013	2383217752 - DTE ENERGY CO	5/14/2013
84	511	W3204238	455135300016		5/14/2013	2383217752 - DTE ENERGY CO	5/14/2013

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87	511	W3204241	ACCT #0147940.500		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
88	511	W3204242	ACCT #0239369.500		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
89	511	W3204243	ACCT #0298460.500		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
90	511	W3204244	ACCT #0298459.500		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
91	511	W3204245	#11370		5/14/2013	2204321753 - DAP GAYLORD LLC	5/15/2013
92	511	W3204246	ACCT #0298461.503		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
93	511	W3204247	ACCT #0298462.500		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
94	511	W3204248	#11279 APRIL 2013		5/14/2013	2382381780 - BL & C REALTY	5/15/2013
95	511	W3204249	#11577		5/14/2013	2383217946 - SHAPIRO II LLC	5/15/2013
96	511	W3204250	ACCT #0349196.502		5/14/2013	2382144267 - SEMCO ENERGY INC	5/15/2013
97	511	W3204251	ACCOUNT # LEWI-001101-0000-01		5/14/2013	2386004611 - CITY OF FLINT	5/15/2013
98	511	W3204252	ACCOUNT # CHAV-001101-0000-01		5/14/2013	2386004611 - CITY OF FLINT	5/15/2013
99	511	W3204253	251-0089218-2529-8		5/14/2013	2381214786 - WASTE MANAGEMENT INC	5/15/2013
100	511	W3204254	CFMO #13-0835 WO# 69191		5/14/2013	2382625430 - HUBBARD PLUMBING AND DRAIN	5/15/2013
101	511	W3204255	CFMO #13-0834 WO# 69806		5/14/2013	2382625430 - HUBBARD PLUMBING AND DRAIN	5/15/2013
102	511	W3204256	CFMO #13-0822 GRAND LEDGE ARM		5/14/2013	2382054520 - OVERHEAD DOOR CO OF LANSING INC	5/15/2013
103	511	W3204257	CFMO #13-0823 GRAND LEDGE ARM		5/14/2013	2382658387 - T.H. EIFERT, INC	5/15/2013
104	511	W3204258	FLINT R & R DECEMBER - APRIL		5/14/2013	2046141739 - CENTURYLINK	5/14/2013
105	511	W3204259	FLINT R & R DECEMBER - APRIL		5/14/2013	2046141739 - CENTURYLINK	5/14/2013
106	511	W3204260	ACCT # 85098142 DEC - APR		5/14/2013	2046141739 - CENTURYLINK	5/14/2013
107	511	W3204261	CFMO # 13-0661 FT CUSTER		5/14/2013	2382096518 - DADOW POWER EQUIPMENT LLC	5/15/2013
108	511	W3204262	11-1061-2		5/14/2013	2386004607 - CITY OF DOWAGIAC	5/15/2013
109	511	W3204267	842010459-00001		5/15/2013	2223372889 - CELLCO PARTNERSHIP	5/15/2013
110	511	W3204268	MACVC CONFERENCE TRAVEL REIMB		5/15/2013	3382486973 - JAMES B SHOGREN	5/16/2013
111	511	W3204269	MVTF BOARD MEETING		5/15/2013	3384425169 - RONALD R SCHRIEBER	5/16/2013
112	511	W3204270	MVTF BOARD MEETING		5/15/2013	3374020905 - JASON B BIBER	5/16/2013
113	511	W3204271	MVTF BOARD MEETING		5/15/2013	3338546836 - MARITA R OKERSTROM	5/16/2013
114	511	W3204272	MVTF BOARD MEETING		5/15/2013	3370507834 - ROBERT LEE WILLIAMS	5/16/2013
115	511	W3204273	MVTF BOARD MEETING		5/15/2013	3385463290 - BARRY A WOOD	5/16/2013
116	511	W3204276	MAINTENANCE & OP- MAY 2013		5/16/2013	2383146294 - DEPARTMENT OF VETERANS AFFAIRS	5/16/2013
117	511	W3204277	LAUNDRY - MAY 2013		5/16/2013	2383146294 - DEPARTMENT OF VETERANS AFFAIRS	5/16/2013
118	511	W3204278	#11696 222 WASHINGTON SQ NORTH		5/16/2013	2382672535 - R & A DEVELOPMENT COMPANY	5/16/2013
119	511	W3204279	CFMO#13-0846 #978-0-69200571-2		5/16/2013	2331083963 - BK MEYERS & ASSOCIATES, LLC	5/16/2013
120	511	W3204280	CFMO#13-0853 CSMS		5/16/2013	2382117171 - DELAU FIRE & SAFETY INC	5/16/2013
121	511	W3204281	CFMO#13-0855 GR LEDGE ARMORY		5/16/2013	2382117171 - DELAU FIRE & SAFETY INC	5/16/2013
122	511	W3204282	CFMO#13-0852 CUST #5766		5/16/2013	2386004711 - CITY OF MIDLAND	5/16/2013
123	511	W3204283	#892001595 JOEL VAZQUEZ		5/16/2013	2411795868 - GREEN TREE SERVICING LLC	5/16/2013
124	511	W3204284	#1771183992 JIMMY SOLOMON		5/16/2013	2221092200 - CHASE MANHATTAN MORTGAGE CORPORATION	5/16/2013
125	511	W3204285	#216800744 GARY FEEN		5/16/2013	2941687665 - BANK OF AMERICA NA	5/16/2013
126	511	W3204286	#7142134035 ADAM BRENTLINGER		5/16/2013	2510035452 - OCWEN FEDERAL	5/16/2013

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116	$ 14,390.00	511101
117	$ 981.96	511101
118	$ 11,157.00	511101
119	$ 800.00	511101
120	$ 29.00	511101
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126	$ 3,942.12	511101

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127	511	W3204289	STARBASE ALPENA		5/17/2013	2383081050 - STARBASE INC	5/17/2013
128	511	W3204290	STARBASE BATTLECREEK		5/17/2013	2383081050 - STARBASE INC	5/17/2013
129	511	W3204291	STARBASE ONE/DETROIT		5/17/2013	2383081050 - STARBASE INC	5/17/2013
130	511	W3204292	GARY & KAREN BUTTICE MIVHAP		5/17/2013	2383516167 - MEDLINE TRANSCRIPTION LLC	5/17/2013
131	511	W3204293	KEITH ASHFORD #21070431 MIVHAP		5/17/2013	2386004895 - CHARTER COUNTY OF WAYNE	5/17/2013
132	511	W3204294	#1867392853 LEONARD MISNER		5/17/2013	2383267617 - SCHNEIDERMAN AND SHERMAN, PC	5/17/2013
133	511	W3204295	#624980316 CHRISTOPHER FREIER		5/17/2013	2133222578 - CITI MORTGAGE INC	5/17/2013

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127	$ 14,907.24	511101
128	$ 19,345.02	511101
129	$ 52,237.99	511101
130	$ 4,800.00	511101
131	$ 6,922.41	511101
132	$ 6,018.14	511101
133	$ 4,739.23	511101

	A	B	C	D	E	F	G
1	Agency Cd	Vchr Num 8	Invoice Desc	Partial Final Ind	Create Date	Vendor	Vchr Amt
2	511	V3203780	PONT. 1775 POST MAY LAWN SRVC	P	6/3/2013	2383512416 - SIGNATURE LANDSCAPING, INC	$ 700.00
3	511	V3203783	CG OFFICERS CLUB IMPRV	P	6/3/2013	2383134714 - FIRST CONTRACTING, INC.	$ 80,029.79
4	511	V3203886	CUST #1654 ARMY AIRFIELD #1135	P	6/7/2013	2271312958 - AXIUM SERVICES, INC	$ 117.00
5	511	V3203888	LAPEER LAWN CARE 4/30-5/29/13	P	6/7/2013	3367985561 - DALE A CLEMENS	$ 325.00
6	511	V3203889	JOB #2011055 GR LEDGE ARMORY	F	6/7/2013	2383221773 - LAKE STATE INSULATION, INC.	$ 4,100.00
7	511	V3203917	EV-03-12 #24 MDEQ ARMORY COMP	P	6/10/2013	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	$ 56.50
8	511	V3203930	SHIPPER #5490W0	P	6/11/2013	2362407381 - UNITED PARCEL SERVICE	$ 18.33
9	511	V3203931	SHIPPER #5490W0	P	6/11/2013	2362407381 - UNITED PARCEL SERVICE	$ 29.60
10	511	V3203932	SHIPPER #5490W0	P	6/11/2013	2362407381 - UNITED PARCEL SERVICE	$ 21.10
11	511	V3203933	SHIPPER #5490W0	P	6/11/2013	2362407381 - UNITED PARCEL SERVICE	$ 19.85
12	511	V3203937	CUSTOMER #261468	P	6/11/2013	2383636360 - DBI HOLDING COMPANY	$ 92,875.50
13	511	V3203938	ACCT #012162 DEPT OF MIL AFFAR	F	6/11/2013	2382658387 - T.H. EIFERT, INC	$ 3,650.00
14	511	V3203939	ACCT #1011235258 0002	F	6/11/2013	2361115800 - MOTOROLA SOLUTIONS INC	$ 642.00
15	511	V3203940	DEPT OF MIL AFFAIRS-CMP GRAY	F	6/11/2013	2383675978 - US MOLDERS	$ 7,885.00
16	511	V3203941	CMP GRAY RECYC-DOOR INSULATION	F	6/11/2013	2263508806 - QUALITY COATING & INSULATION, LLC	$ 1,250.00
17	511	V3203942	CAMP GRAYLING, BLDG 36	F	6/11/2013	2202960366 - SAFETY RAIL SOURCE, LLC	$ 15,568.00
18	511	V3203943	CUSTOMER #145173-9999	F	6/11/2013	2800118849 - TANDUS US, LLC	$ 5,357.16
19	511	V3203944	ACCT #2031388	F	6/11/2013	2382378934 - BESCO WATER TREATMENT INC	$ 290.00
20	511	V3203945	MANISTEE ARMORY LEAD DUST SAMP	F	6/11/2013	2383663117 - ASBESTOS ABATEMENT INC.	$ 990.00
21	511	V3203946	PORT HURON ARMORY	F	6/11/2013	2381902800 - DOUGLAS SIGN COMPANY	$ 5,620.00
22	511	V3203947	SSM ARMORY CATCH BASIN REPAIR	F	6/11/2013	2382727714 - NORRIS CONTRACTING INC	$ 3,000.00
23	511	V3203948	CFMO #13-0772 PONTIAC ARMORY	F	6/11/2013	2275529156 - A - Z ELECTRICAL ENG INC	$ 7,900.00
24	511	V3203949	CFMO #13-0832 ACCT #2008716	F	6/11/2013	2382378934 - BESCO WATER TREATMENT INC	$ 580.00
25	511	V3203951	CFMO #13-0669 HOWELL ARMORY	F	6/11/2013	2141961922 - LIVINGSTON POWER CO. LLC	$ 4,850.00
26	511	V3203958	JFRC SIDEWALKS	P	6/12/2013	2383328824 - LAUX CONSTRUCTION, LLC	$ 42,255.50
27	511	V3203959	TAYLOR ARMORY REPAIRS	P	6/12/2013	2381752412 - NORDSTROM-SAMSON & ASSOCIATES, INC.	$ 20,377.50
28	511	V3203960	#102028 MAY 2013	P	6/12/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	$ 53,937.41
29	511	V3203961	#102029 MAY 2013	P	6/12/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	$ 44,067.58
30	511	V3203962	#102030 MAY 2013	P	6/12/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	$ 33,422.96
31	511	V3203965	#102032 MAY 2013	P	6/12/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	$ 18,063.42
32	511	V3203970	#102031 MAY 2013	P	6/12/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	$ 16,088.40
33	511	V3203971	#00132 GR L AASF MAY 2013	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 2,302.93
34	511	V3203972	#00142 GRAND LEDGE ARMORY	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 3,398.71
35	511	V3203974	#00143 GRAND LEDGE ANNEX	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 137.34
36	511	V3203975	#00144 GRAND LEDGE FMS	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 108.62
37	511	V3203976	#00136 CSMS - BLDG 10	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 1,781.74
38	511	V3203978	#00524 MURC BLDG 20	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 5,376.27
39	511	V3203979	#00136-RFSC MAY	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 7,227.81
40	511	V3203981	#00329-RFSC BLDG 32	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 500.24
41	511	V3203982	#00136 RSFC BLDG 31	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 1,813.27
42	511	V3203983	#00526 USPFO BLDG 40	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 473.31

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43	511	V3203985	#00527 USPFO ANNEX	P	6/12/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	$ 111.24
44	511	V3203986	#2045 BATTLE CREEK ANG	P	6/12/2013	2383086608 - HI-TEC BUILDING SERVICES INC	$ 9,966.50
45	511	V3203992	#722535 SALES #4768795	P	6/13/2013	2340552740 - STATE INDUSTRIAL PRODUCTS CORPORATION	$ 70.00
46	511	V3203994	ACCT #3-0249-0083819	P	6/13/2013	2201838910 - ALLIED WASTE SERVICES OF DETROIT NORTH	$ 523.58
47	511	V3203995	ACCT #3-0249-0083822	P	6/13/2013	2201838910 - ALLIED WASTE SERVICES OF DETROIT NORTH	$ 1,320.39
48	511	V3203996	WO# 1305377	P	6/13/2013	2383182867 - TRIMATRIX LABORATORIES INC	$ 370.00
49	511	V3203997	WO# 1305378	P	6/13/2013	2383182867 - TRIMATRIX LABORATORIES INC	$ 1,665.00
50	511	V3203998	WO# 1305379	P	6/13/2013	2383182867 - TRIMATRIX LABORATORIES INC	$ 264.00
51	511	V3203999	WO# 1305389, 1305456	P	6/13/2013	2383182867 - TRIMATRIX LABORATORIES INC	$ 195.00
52	511	V3204000	ORDER #1181808	P	6/13/2013	2381967138 - R L DEPPMANN CO	$ 7,568.45
53	511	V3204001	ORDER #1181808	F	6/13/2013	2381967138 - R L DEPPMANN CO	$ 6,300.00
54	511	V3204002	CUST #145173-9999	P	6/13/2013	2800118849 - TANDUS US, LLC	$ 8,505.78
55	511	V3204003	CUST #145173-9999	F	6/13/2013	2800118849 - TANDUS US, LLC	$ 492.24
56	511	V3204004	CAMP GRAYLING	P	6/13/2013	2382924758 - GRAND TRAVERSE CRANE CORP	$ 527.70
57	511	V3204005	CUST # C0340	P	6/13/2013	2382170923 - LAKE CITY REDI-MIX, INC.	$ 425.50
58	511	V3204006	CUST # C0340	P	6/13/2013	2382170923 - LAKE CITY REDI-MIX, INC.	$ 610.75
59	511	V3204007	CUST # C0340	P	6/13/2013	2382170923 - LAKE CITY REDI-MIX, INC.	$ 392.63
60	511	V3204008	CUST # C0340	P	6/13/2013	2382170923 - LAKE CITY REDI-MIX, INC.	$ 487.50
61	511	V3204009	CUST # C0340	P	6/13/2013	2382170923 - LAKE CITY REDI-MIX, INC.	$ 731.25
62	511	V3204046	#AANG - APRIL 2013	P	6/14/2013	2386004834 - COUNTY OF ALPENA	$ 83,871.60
63	511	V3204047	MYCA 06/01 - 06/08/13	P	6/14/2013	2273165543 - CAPITAL DELI AND GRILL	$ 9,387.30
64	511	W3204574	CUST #235388 1/31/13		6/5/2013	2113658572 - CUMMINS BRIDGEWAY LLC	$ 692.60
65	511	W3204604	ACCT # 269-000-5029-082808-5		6/7/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 667.13
66	511	W3204605	PONTIAC ARMRY VCT & VINYL BASE		6/7/2013	2382732749 - IDEAL FLOOR COVERING INC	$ 1,985.00
67	511	W3204606	100000183598		6/7/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 5,034.01
68	511	W3204607	100000183333		6/7/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 997.89
69	511	W3204608	164679700017		6/7/2013	2383217752 - DTE ENERGY CO	$ 2,188.19
70	511	W3204609	336957300013		6/7/2013	2383217752 - DTE ENERGY CO	$ 882.32
71	511	W3204611	ACCOUNT # 6431-863-086		6/7/2013	2390476280 - WISCONSIN ELECTRIC POWER COMPANY	$ 801.59
72	511	W3204612	ACCOUNT # 020-1230-300		6/7/2013	2386004606 - CITY OF DETROIT	$ 156.08
73	511	W3204613	ACCOUNT # 020-1231-300		6/7/2013	2386004606 - CITY OF DETROIT	$ 255.44
74	511	W3204615	#711-0013621-1744-0		6/7/2013	2381214786 - WASTE MANAGEMENT INC	$ 158.41
75	511	W3204616	#1002437-OS24L8298		6/7/2013	2230334400 - RICOH USA INC	$ 96.30
76	511	W3204617	483191917-00001		6/7/2013	2223372889 - CELLCO PARTNERSHIP	$ 1,240.31
77	511	W3204620	#726-0010995-1726-8		6/7/2013	2381214786 - WASTE MANAGEMENT INC	$ 119.26
78	511	W3204622	0406881238-0001		6/7/2013	2381280574 - UPPER PENINSULA POWER COMPANY	$ 904.61
79	511	W3204624	465542600015		6/7/2013	2383217752 - DTE ENERGY CO	$ 126.46
80	511	W3204629	REIMBURSE SAFETY BOOTS		6/10/2013	3292642041 - CRAIG THORNTON	$ 100.00
81	511	W3204636	MICHAEL EMMENDORFER-NEW ROOF		6/11/2013	2460735489 - FOUR SEASONS REMODELING LLC	$ 8,400.00
82	511	W3204638	#1463469		6/11/2013	2382518089 - AIRGAS GREAT LAKES	$ 81.00
83	511	W3204639	#01721 175966-01-3 JUNE 2013		6/11/2013	2232951871 - COMCAST	$ 75.24
84	511	W3204640	989-743-5631-101507-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 425.03

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85	511	W3204641	989-732-1324-021709-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 171.72
86	511	W3204642	98934414810505095		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 70.25
87	511	W3204643	6160407167		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 42.37
88	511	W3204644	6160400748		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 378.00
89	511	W3204645	ACCT# 616-001-6190-011603-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 46.37
90	511	W3204646	6160012002		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 46.37
91	511	W3204647	ACCT# 517-622-1058-02306-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 268.33
92	511	W3204648	ACCT # 51726459080214065		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 29.91
93	511	W3204649	231-189-0645-011306-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 700.21
94	511	W3204650	ACCT# 231-164-4096-082808-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 1,116.76
95	511	W3204651	269-782-1783-071807-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 26.79
96	511	W3204652	ACCT# 517-001-3862-083106-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 266.60
97	511	W3204653	ACCT# 517-001-6749-082808-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 931.60
98	511	W3204654	ACCT# 517-062-1912-082808-5		6/11/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	$ 931.60
99	511	W3204655	98302956300001		6/11/2013	2223372889 - CELLCO PARTNERSHIP	$ 96.22
100	511	W3204656	ACCOUNT # C02167		6/11/2013	2382642388 - INDEPENDENT TELECOMMUNICATIONS SYS INC	$ 359.00
101	511	W3204657	CFMO 13-0946 CUST #725		6/11/2013	2382327648 - JAY N NELSON INC	$ 1,137.50
102	511	W3204658	#500766767 TIMOTHY REINHOLZ		6/11/2013	2382734984 - FLAGSTAR BANK FSB	$ 2,567.64
103	511	W3204659	#0020090510 MICHELLE WAITS		6/11/2013	2221092200 - CHASE MANHATTAN MORTGAGE CORPORATION	$ 17,640.44
104	511	W3204660	#018-025-013-00 TIMOTHY THUM		6/11/2013	2386004874 - COUNTY OF MONTCALM	$ 1,893.31
105	511	W3204661	#10-10-35-426-059 F DECHAUSSE		6/11/2013	2386004868 - COUNTY OF MACOMB	$ 2,050.56
106	511	W3204662	#2005384233-0 CHRISTOPHERCOGAN		6/11/2013	2133222578 - CITI MORTGAGE INC	$ 3,147.87
107	511	W3204663	#0012292287-5 JAMES BLACKNEY		6/11/2013	2133222578 - CITI MORTGAGE INC	$ 3,172.44
108	511	W3204664	#0655544927-8 DENNIS YOUKIN		6/11/2013	2133222578 - CITI MORTGAGE INC	$ 4,544.51
109	511	W3204665	#205267341 JAMES PELLOW		6/11/2013	2941687665 - BANK OF AMERICA NA	$ 1,872.35
110	511	W3204666	#0142173582 HAROLD HEGENAUER		6/11/2013	2941347393 - WELLS FARGO BANK N A	$ 2,569.09
111	511	W3204667	#449 MEAD DR, LANS TIM POWERS		6/11/2013	2208693472 - SIMON ROOFING	$ 3,640.00
112	511	W3204673	ACCOUNT #CB605		6/12/2013	2386007327 - WESTERN MICHIGAN UNIVERSITY	$ 71.00
113	511	W3204674	030-1014.300		6/12/2013	2386004606 - CITY OF DETROIT	$ 9,504.40
114	511	W3204675	655071000		6/12/2013	2386004532 - CITY OF ALMA	$ 214.05
115	511	W3204676	SUPS-00105-0000-01		6/12/2013	2386007154 - VILLAGE OF BARAGA	$ 662.22
116	511	W3204677	SUPS-00105-0005-01		6/12/2013	2386007154 - VILLAGE OF BARAGA	$ 19.07
117	511	W3204678	FRA4-000009-0000-01		6/12/2013	2383527449 - CITY OF IRON RIVER	$ 99.26
118	511	W3204679	2-22200-01		6/12/2013	2386004630 - CITY OF LAPEER	$ 267.78
119	511	W3204680	1249000000		6/12/2013	2386029179 - TOWNSHIP OF BUENA VISTA	$ 139.48
120	511	W3204681	164718900016		6/12/2013	2383217752 - DTE ENERGY CO	$ 994.62
121	511	W3204682	STARBASE ALPENA		6/12/2013	2383081050 - STARBASE INC	$ 15,738.85
122	511	W3204683	STARBASE BATTLECREEK		6/12/2013	2383081050 - STARBASE INC	$ 17,469.51
123	511	W3204684	STARBASE ONE/DETROIT		6/12/2013	2383081050 - STARBASE INC	$ 46,199.96
124	511	W3204685	CAMP GRAYLING OFFICERS CLUB		6/12/2013	2382358147 - NORTHWEST DESIGN GROUP INC	$ 1,931.11
125	511	W3204686	CAMP GRAY MODIFY MPMG RANGE		6/12/2013	2383088518 - FLEIS AND VANDENBRINK ENGINEERING INC	$ 4,382.50
126	511	W3204687	273836500010		6/12/2013	2383217752 - DTE ENERGY CO	$ 1,230.22

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127	511	W3204688	455419700014		6/12/2013	2383217752 - DTE ENERGY CO	$ 165.25
128	511	W3204689	461780200022		6/12/2013	2383217752 - DTE ENERGY CO	$ 167.53
129	511	W3204690	462316900010		6/12/2013	2383217752 - DTE ENERGY CO	$ 774.64
130	511	W3204691	463030200018		6/12/2013	2383217752 - DTE ENERGY CO	$ 422.44
131	511	W3204692	465542600023		6/12/2013	2383217752 - DTE ENERGY CO	$ 324.99
132	511	W3204693	100000332591		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 1,075.54
133	511	W3204695	CFMO #13-0724 ACCT #FTCUST		6/12/2013	2383213334 - ALL-TRONICS INC	$ 337.00
134	511	W3204696	100000331056		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 748.85
135	511	W3204697	100000331262		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 3,307.77
136	511	W3204698	103004721686		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 16.17
137	511	W3204699	103004833622		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 88.61
138	511	W3204700	CFMO #13-0978 #0404202202000		6/12/2013	2381913088 - TOWNSHIP OF GRAYLING	$ 3,807.00
139	511	W3204701	CFMO #13-0753 CUST #30296176		6/12/2013	2132762488 - SIEMENS INDUSTRY INC	$ 3,361.00
140	511	W3204702	100048988552		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 521.11
141	511	W3204703	100045956156		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 456.55
142	511	W3204704	100017079979		6/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	$ 344.14
143	511	W3204705	4-087-550050-01		6/12/2013	2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY	$ 197.81
144	511	W3204706	4-087-550000-01		6/12/2013	2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY	$ 781.38
145	511	W3204707	0103-03460-01-1		6/12/2013	2386004654 - CITY OF ADRIAN	$ 105.00
146	511	W3204708	CFMO #13-0889 ACCT #FTCUST		6/12/2013	2383213334 - ALL-TRONICS INC	$ 117.00
147	511	W3204709	001535 000		6/12/2013	2386005779 - TOWNSHIP OF LANSING	$ 84.15
148	511	W3204710	CFMO #13-0940 MI ARMY NATIONAL		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 119.00
149	511	W3204711	002212 000		6/12/2013	2386005779 - TOWNSHIP OF LANSING	$ 47.47
150	511	W3204712	107846-005-0		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 16,500.74
151	511	W3204713	CFMO #13-0948 CUST #03070		6/12/2013	2205501203 - CC ELECTRICAL CONTRACTING LLC	$ 482.50
152	511	W3204715	346119-000-5		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 14,177.27
153	511	W3204716	CFMO #13-0929 FORT CUSTER		6/12/2013	2382901680 - APPROVED FIRE PROTECTION	$ 378.75
154	511	W3204717	346119-001-3		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 2,824.76
155	511	W3204718	346119-003-9		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 100.78
156	511	W3204719	346119-004-7		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 205.30
157	511	W3204721	346119-005-4		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 23,891.46
158	511	W3204722	346119-006-2		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 30.99
159	511	W3204723	468304-000-2		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 797.64
160	511	W3204724	472584-000-5		6/12/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 287.40
161	511	W3204725	PAP00535301		6/12/2013	2386004627 - CITY OF KALAMAZOO	$ 94.90
162	511	W3204726	ACCOUNT # 1-040-121000-01		6/12/2013	2386004663 - CITY OF BIG RAPIDS	$ 144.52
163	511	W3204727	ACCOUNT # 1-040-121010-01		6/12/2013	2386004663 - CITY OF BIG RAPIDS	$ 94.52
164	511	W3204728	0406334693-00001		6/12/2013	2381280574 - UPPER PENINSULA POWER COMPANY	$ 32.09
165	511	W3204729	4595014-4		6/12/2013	2203588705 - MICHIGAN GAS UTILITIES CORPORATION	$ 80.80
166	511	W3204730	0406334693-00002		6/12/2013	2381280574 - UPPER PENINSULA POWER COMPANY	$ 2,523.90
167	511	W3204731	#420-0087267-1838-3		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 664.56
168	511	W3204732	CFMO #13-0950 PT HURON ARMORY		6/12/2013	2364588270 - CLARK FIRE & SAFETY EQUIPMENT INC.	$ 166.00

	A	B	C	D	E	F	G
169	511	W3204733	#711-0013621-1744-0		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 4,052.70
170	511	W3204734	#726-0077561-1726-8		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 216.82
171	511	W3204735	#411-0000075-0411-1		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 392.59
172	511	W3204736	#412-0000572-0411-7		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 387.95
173	511	W3204737	CFMO #13-0047 CUST #CG002		6/12/2013	2380607500 - JOHN E GREEN CO	$ 730.44
174	511	W3204738	#418-0000133-0411-8		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 521.38
175	511	W3204739	#412-0005393-0411-3		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 225.83
176	511	W3204740	#418-0000003-0411-3		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 855.25
177	511	W3204741	#734-0000314-1734-8		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 76.60
178	511	W3204742	#734-0041230-1734-7		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 187.39
179	511	W3204743	#726-0002344-1726-9		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 196.34
180	511	W3204744	CFMO #13-0945 FLINT ARMORY		6/12/2013	2381775640 - P & H PLUMBING & HEATING INC	$ 132.00
181	511	W3204745	#252-0002050-2529-9		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 126.38
182	511	W3204746	#714-0051374-1714-2		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 81.17
183	511	W3204747	#327-0005336-1723-9		6/12/2013	2381214786 - WASTE MANAGEMENT INC	$ 147.13
184	511	W3204748	#3-0249-1022926		6/12/2013	2650872395 - REPUBLIC SERVICES	$ 175.00
185	511	W3204749	CFMO #13-0044 ALBION ARMORY		6/12/2013	2382822622 - MORRIS MECHANICAL CONTRACTING INC	$ 300.00
186	511	W3204750	CFMO #13-0041 CUST #STATE		6/12/2013	2300126306 - ROYAL-WEST ROOFING & SHEET METAL LLC	$ 275.00
187	511	W3204751	CFMO #13-0942 ALBION ARMORY		6/12/2013	2382822622 - MORRIS MECHANICAL CONTRACTING INC	$ 87.00
188	511	W3204752	CFMO #13-0943 ADRIAN ARMORY		6/12/2013	2382822622 - MORRIS MECHANICAL CONTRACTING INC	$ 300.00
189	511	W3204753	CFMO #13-0959 ACCT #MUR013		6/12/2013	2381978106 - B&D ELECTRIC, INCORPORATED	$ 75.00
190	511	W3204754	CFMO #13-0955 ACCT #1852598		6/12/2013	2390380010 - JOHNSON CONTROLS INC	$ 1,283.28
191	511	W3204755	CFMO #13-0961 CUST #STU010		6/12/2013	2382993635 - INDUSTRIAL PIPING & MAINTENANCE CO INC	$ 724.62
192	511	W3204756	CFMO #13-0971 FT CUSTER		6/12/2013	2364161735 - CORPRETEK INC	$ 350.00
193	511	W3204757	CFMO #13-0958 ACCT #20811		6/12/2013	2261159803 - RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	$ 247.50
194	511	W3204758	CFMO #13-0316 ACCT #23358		6/12/2013	2386000134 - STATE OF MICHIGAN	$ 1,215.00
195	511	W3204759	#3-0241-0102954		6/12/2013	2362750252 - ALLIED WASTE SERVICES INC	$ 1,603.72
196	511	W3204760	CFMO #13-0972 FT CUSTER		6/12/2013	2383592709 - WESTVIEW GOLF CARS INC	$ 34.15
197	511	W3204761	#3-0646-1051230		6/12/2013	2382301483 - RELIABLE DISPOSAL INC	$ 181.78
198	511	W3204762	#3-0249-0034762		6/12/2013	2650872395 - REPUBLIC SERVICES	$ 152.77
199	511	W3204763	#3-0249-0034761		6/12/2013	2650872395 - REPUBLIC SERVICES	$ 229.77
200	511	W3204764	ACCT #COC 006727		6/12/2013	2383372505 - DELTA SANITATION INC	$ 150.00
201	511	W3204765	DMVA BELMONT ARMORY		6/12/2013	2383502495 - GREEN VALLEY DISPOSAL SERVICE, INC.	$ 42.00
202	511	W3204766	CFMO #13-0460 PROJ #RFSC		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 1,956.20
203	511	W3204767	#D-5700920 05.13.13		6/12/2013	2580942031 - ORKIN EXTERMINATING CO INC	$ 59.78
204	511	W3204768	#D-11131169		6/12/2013	2580942031 - ORKIN EXTERMINATING CO INC	$ 84.80
205	511	W3204769	#D-7661404 MAY		6/12/2013	2580942031 - ORKIN EXTERMINATING CO INC	$ 69.44
206	511	W3204771	#D-3541499 MAY INVOICES		6/12/2013	2580942031 - ORKIN EXTERMINATING CO INC	$ 69.44
207	511	W3204772	CFMO #13-0460 PROJ #MURC		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 105.00
208	511	W3204773	CFMO #13-0460 PROJ #USPFO		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 136.10
209	511	W3204774	CFMO #13-0460 PROJ #CSMS		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 331.00
210	511	W3204775	CFMO #13-0460 #NATIONAL GUARD		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 393.20

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211	511	W3204776	CFMO #13-0460 GR LEDGE AASF		6/12/2013	2382117171 - DELAU FIRE & SAFETY INC	$ 1,826.10
212	511	W3204782	68738675		6/13/2013	2046141739 - CENTURYLINK	$ 39.50
213	511	W3204783	ACCOUNT # 76935108		6/13/2013	2046141739 - CENTURYLINK	$ 2.01
214	511	W3204784	#70010488		6/13/2013	2381643006 - BIO SERV CORPORATION	$ 135.00
215	511	W3204785	#70010438		6/13/2013	2381643006 - BIO SERV CORPORATION	$ 101.00
216	511	W3204786	7000861001		6/13/2013	2380429495 - CLOVERLAND ELECTRIC COOPERATIVE INC	$ 248.27
217	511	W3204787	7000860901		6/13/2013	2380429495 - CLOVERLAND ELECTRIC COOPERATIVE INC	$ 1,131.07
218	511	W3204788	255793600016		6/13/2013	2383217752 - DTE ENERGY CO	$ 6,417.90
219	511	W3204789	455135300016		6/13/2013	2383217752 - DTE ENERGY CO	$ 904.71
220	511	W3204790	461793100011		6/13/2013	2383217752 - DTE ENERGY CO	$ 335.71
221	511	W3204791	132822800026		6/13/2013	2383217752 - DTE ENERGY CO	$ 856.37
222	511	W3204792	468304-000-2		6/13/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	$ 722.87
223	511	W3204793	TAYLOR ARMORY		6/13/2013	2382725725 - WEST METRO DOOR & WINDOW INC	$ 250.00

	A	B	C	D	E	F	G
1	Agency Cd	Vchr Num 8	Invoice Desc	Partial Final Ind	Create Date	Vendor	Update Date
2	511	V3204434	ORDER #4793505	P	7/16/2013	2340552740 - STATE INDUSTRIAL PRODUCTS CORPORATION	7/22/2013
3	511	V3204519	CFMO #13-0879/13-1050 GRAYLNG	P	7/18/2013	2570901806 - K-CON INC.	7/22/2013
4	511	V3204521	CUST # MQTARM 6/19 SERVICE	P	7/18/2013	2383560065 - ASSOCIATED CONSTRUCTORS LLC	7/22/2013
5	511	V3204522	CUST # MQTARM 6/13 SERVICE	P	7/18/2013	2383560065 - ASSOCIATED CONSTRUCTORS LLC	7/22/2013
6	511	V3204523	CUST # MQTARM 6/04 SERVICE	P	7/18/2013	2383560065 - ASSOCIATED CONSTRUCTORS LLC	7/22/2013
7	511	V3204524	CUST # 102030 JUNE SVC	P	7/18/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	7/22/2013
8	511	V3204538	CADILLAC ARMORY MAY SERVICE	P	7/19/2013	3329589150 - ROBERT E PAIGE	7/22/2013
9	511	V3204539	CADILLAC ARMORY JUNE SERVICE	P	7/19/2013	3329589150 - ROBERT E PAIGE	7/22/2013
10	511	V3204542	GRAND LEDGE JUNE LAWN SVC	P	7/19/2013	2383424749 - HTA COMPANIES INC	7/22/2013
11	511	V3204543	CHEBOYGAN AMORY JUNE LAWN SVC	P	7/19/2013	2364552066 - FRED'S LAWN CARE & BEAUTIFICATION LLC	7/22/2013
12	511	V3204544	IRON RIVER ARMORY JUNE SERVICE	P	7/19/2013	3524742333 - DANNY W BYCZEK	7/22/2013
13	511	V3204545	LIGHT GUARD AMORY JUNE SVC	P	7/19/2013	2382703936 - EUGENES LAWN MAINTENANCE INC	7/22/2013
14	511	V3204546	LIGHT GUARD AMORY APRIL SVC	P	7/19/2013	2382703936 - EUGENES LAWN MAINTENANCE INC	7/22/2013
15	511	V3204547	BELMONT ARMORY JULY LAWN SVC	P	7/19/2013	2383646720 - MAJESTIC SERVICES OF MI, INC.	7/22/2013
16	511	V3204548	ADRIAN ARMORY LEAD DUST SAMPLE	F	7/19/2013	2383663117 - ASBESTOS ABATEMENT INC.	7/22/2013
17	511	V3204549	CFMO #13-0671 HOWELL ARMORY	F	7/19/2013	2382743917 - ENVISION BUILDERS, INC.	7/22/2013
18	511	V3204554	CFMO#13-1003 GRAYLING ARMY AIR	F	7/22/2013	2383462167 - PELLSTON ARFF INC	7/23/2013
19	511	V3204555	CFMO#13-0670 HOWELL ARMORY	F	7/22/2013	2383295086 - R C W	7/23/2013
20	511	V3204556	CFMO#13-0141 CUSTOMER #C0340	P	7/22/2013	2382170923 - LAKE CITY REDI-MIX, INC.	7/23/2013
21	511	V3204557	CFMO#13-0141 CUSTOMER #C0340	P	7/22/2013	2382170923 - LAKE CITY REDI-MIX, INC.	7/23/2013
22	511	V3204558	CFMO#13-0141 CUSTOMER #C0340	P	7/22/2013	2382170923 - LAKE CITY REDI-MIX, INC.	7/23/2013
23	511	V3204559	CFMO#13-0141 CUSTOMER #C0340	P	7/22/2013	2382170923 - LAKE CITY REDI-MIX, INC.	7/23/2013
24	511	V3204560	CFMO#13-0141 CUSTOMER #C0340	P	7/22/2013	2382170923 - LAKE CITY REDI-MIX, INC.	7/23/2013
25	511	V3204561	LAPEER ARMORY JUNE LAWN CARE	P	7/22/2013	3367985561 - DALE A CLEMENS	7/23/2013
26	511	V3204562	ARMY AIRFIELD JUNE JANITORIAL	P	7/22/2013	2271312958 - AXIUM SERVICES, INC	7/23/2013
27	511	V3204563	GRAYLING ARMORY JUNE JANITORIL	P	7/22/2013	2271312958 - AXIUM SERVICES, INC	7/23/2013
28	511	V3204564	GRAYLING FITNESS CENTER JANITO	P	7/22/2013	2271312958 - AXIUM SERVICES, INC	7/23/2013
29	511	V3204565	GRAYLING MATES JUNE JANITORIAL	P	7/22/2013	2271312958 - AXIUM SERVICES, INC	7/23/2013
30	511	V3204566	CUSTOMER #2045 JUNE JANITORIAL	P	7/22/2013	2383086608 - HI-TEC BUILDING SERVICES INC	7/23/2013
31	511	V3204567	CUSTOMER #102032 JUNE SECURITY	P	7/22/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	7/23/2013
32	511	V3204568	DETROIT LIGHT GUARD MARCH SNOW	P	7/22/2013	2382703936 - EUGENES LAWN MAINTENANCE INC	7/23/2013
33	511	V3204615	CFMO #259116 CAMP GRAYLING	F	7/24/2013	2383060800 - ARCHAMBO ENTERPRISES INC	7/26/2013
34	511	V3204616	CFMO #13-1019 CUST #STMI01	F	7/24/2013	2132655344 - H. BARBER & SONS, INC.	7/26/2013
35	511	V3204617	CG CACTF	P	7/24/2013	2382168951 - MHB DESIGN GROUP INC	7/24/2013
36	511	V3204618	CG MOD MPMG RANGE	P	7/24/2013	2383088518 - FLEIS AND VANDENBRINK ENGINEERING INC	7/24/2013
37	511	V3204619	CG VEH WASH	P	7/24/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	7/24/2013
38	511	V3204620	CG BLDG 532Q	P	7/24/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	7/24/2013
39	511	V3204621	JFRC SIDEWALKS	P	7/24/2013	2383328824 - LAUX CONSTRUCTION, LLC	7/24/2013
40	511	V3204622	EV-03-12 #25 MDEQ ARMORY COMP	P	7/24/2013	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	7/24/2013
41	511	V3204623	ALMA ARMORY REPAIRS	P	7/24/2013	2382168951 - MHB DESIGN GROUP INC	7/24/2013
42	511	V3204624	BAY CITY ARMORY MODIFICATIONS	P	7/24/2013	2381855501 - STRAUB PETTIT YASTE	7/24/2013

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1	Vchr Amt
2	$ 270.09
3	$ 196,643.90
4	$ 300.00
5	$ 425.00
6	$ 225.00
7	$ 26,713.44
8	$ 495.00
9	$ 355.00
10	$ 2,480.00
11	$ 630.00
12	$ 1,000.00
13	$ 1,500.00
14	$ 250.00
15	$ 402.00
16	$ 950.00
17	$ 5,700.00
18	$ 240.00
19	$ 7,000.00
20	$ 828.88
21	$ 2,355.75
22	$ 523.50
23	$ 289.50
24	$ 2,181.25
25	$ 560.00
26	$ 235.46
27	$ 284.43
28	$ 256.30
29	$ 291.14
30	$ 9,966.50
31	$ 12,929.87
32	$ 750.00
33	$ 2,605.00
34	$ 18,861.46
35	$ 2,659.19
36	$ 309.75
37	$ 7,877.28
38	$ 32,145.70
39	$ 38,240.25
40	$ 450.67
41	$ 4,505.69
42	$ 1,630.00

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43	511	V3204625	WASHTENAW ARMORY REPAIRS	P	7/24/2013	2381985798 - G H FORBES ASSOCIATES ARCHITECTS PC	7/24/2013
44	511	V3204626	PARKING LOT REP GR LEDGE ARM	P	7/24/2013	2061754606 - SKABARDIS CUSTOM BUILDERS INC.	7/24/2013
45	511	V3204627	EV-01-13 #5	P	7/24/2013	2356002041 - THE TRUSTEES OF PURDUE UNIVERSITY	7/24/2013
46	511	V3204628	WASHTENAW CO ARMORY	P	7/24/2013	2381985798 - G H FORBES ASSOCIATES ARCHITECTS PC	7/24/2013
47	511	V3204629	TAYLOR ARMORY REPAIRS	P	7/24/2013	2381752412 - NORDSTROM-SAMSON & ASSOCIATES, INC.	7/24/2013
48	511	V3204630	DLG RENOVATIONS	P	7/24/2013	2381985798 - G H FORBES ASSOCIATES ARCHITECTS PC	7/24/2013
49	511	V3204645	WO # 1306433	P	7/25/2013	2383182867 - TRIMATRIX LABORATORIES INC	7/26/2013
50	511	V3204646	WO # 1306432	P	7/25/2013	2383182867 - TRIMATRIX LABORATORIES INC	7/26/2013
51	511	V3204647	WO # 1307076	P	7/25/2013	2383182867 - TRIMATRIX LABORATORIES INC	7/26/2013
52	511	V3204648	ACCT #00128 GRAYLING ARMORY	P	7/25/2013	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	7/26/2013
53	511	V3204649	ACCT #107052 CAMP GRAYLING	P	7/25/2013	2381607330 - OSCAR W LARSON COMPANY	7/26/2013
54	511	V3204650	ACCT #107052 CAMP GRAYLING	P	7/25/2013	2381607330 - OSCAR W LARSON COMPANY	7/26/2013
55	511	V3204651	ACCT #107052 FT CUSTER	P	7/25/2013	2381607330 - OSCAR W LARSON COMPANY	7/26/2013
56	511	V3204652	251-0095146-2529-3 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
57	511	V3204653	251-0095146-2529-3 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
58	511	V3204654	251-0088548-2529-9 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
59	511	V3204655	251-0094200-2529-9 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
60	511	V3204656	251-0094854-2529-3 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
61	511	V3204657	251-0096173-2529-6 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
62	511	V3204658	251-0096173-2529-6 FT CUSTER	P	7/25/2013	2381214786 - WASTE MANAGEMENT INC	7/26/2013
63	511	V3204682	GREENVILLE KITCHEN	P	7/26/2013	2382641780 - LANDMARK DESIGN GROUP PC	7/26/2013
64	511	V3204683	FC INSTALL COMM PH 4	F	7/26/2013	2381717281 - L D DOCSA ASSOCIATES INC	7/26/2013
65	511	W3205403	100028002424130712		7/12/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
66	511	W3205408	CFMO #13-0689 PROJ I22664G		7/12/2013	2383177152 - WOLVERINE CRANE & SVC INC	7/22/2013
67	511	W3205441	100000260669130715		7/15/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
68	511	W3205442	100000261576130715		7/15/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
69	511	W3205443	100000347755130716		7/15/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
70	511	W3205444	100029280904130716		7/15/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
71	511	W3205445	100029350475130715		7/15/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
72	511	W3205446	100029606686130715		7/15/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
73	511	W3205505	100030873598130717		7/17/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
74	511	W3205510	CFMO #13-0985 3-0249-0104639		7/17/2013	2650872395 - REPUBLIC SERVICES	7/22/2013
75	511	W3205520	CFMO #13-0985 3-0249-0104639		7/17/2013	2650872395 - REPUBLIC SERVICES	7/22/2013
76	511	W3205532	100024972521130718		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
77	511	W3205533	100030819583130718		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
78	511	W3205540	100029351069		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
79	511	W3205541	100000249985		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
80	511	W3205542	100000261022		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
81	511	W3205544	100051043535		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
82	511	W3205545	100045956156		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
83	511	W3205546	100000070902		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
84	511	W3205547	100027847290		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013

	H
43	$ 10,694.53
44	$ 40,751.44
45	$ 6,536.39
46	$ 9,216.25
47	$ 7,515.00
48	$ 7,384.54
49	$ 1,700.00
50	$ 1,900.00
51	$ 160.00
52	$ 50,250.00
53	$ 175.00
54	$ 175.00
55	$ 290.00
56	$ 996.56
57	$ 141.44
58	$ 1,592.70
59	$ 130.55
60	$ 612.60
61	$ 202.05
62	$ 2,570.54
63	$ 771.41
64	$ 11,569.60
65	$ 1,097.14
66	$ 1,120.00
67	$ 3,779.77
68	$ 54.09
69	$ 3,669.42
70	$ 839.09
71	$ 407.27
72	$ 42.30
73	$ 899.48
74	$ 50.00
75	$ 235.00
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77	$ 32.14
78	$ 159.64
79	$ 381.47
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81	$ 158.80
82	$ 472.17
83	$ 526.45
84	$ 5,501.09

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86	511	W3205549	100000260784		7/18/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/22/2013
87	511	W3205550	461793100011		7/18/2013	2383217752 - DTE ENERGY CO	7/22/2013
88	511	W3205552	463030200018		7/18/2013	2383217752 - DTE ENERGY CO	7/22/2013
89	511	W3205553	132822800026		7/18/2013	2383217752 - DTE ENERGY CO	7/22/2013
90	511	W3205554	164770800013		7/18/2013	2383217752 - DTE ENERGY CO	7/22/2013
91	511	W3205555	132822800018		7/18/2013	2383217752 - DTE ENERGY CO	7/22/2013
92	511	W3205557	462316900010		7/18/2013	2383217752 - DTE ENERGY CO	7/22/2013
93	511	W3205559	#D-2408893 07/24/2013		7/18/2013	2580942031 - ORKIN EXTERMINATING CO INC	7/23/2013
94	511	W3205562	5021000		7/18/2013	2386004715 - CITY OF MONTAGUE	7/22/2013
95	511	W3205563	ACCOUNT # C050-000675-0000-02		7/18/2013	2386004547 - CITY OF CORUNNA	7/22/2013
96	511	W3205566	842010459-00001		7/18/2013	2223372889 - CELLCO PARTNERSHIP	7/22/2013
97	511	W3205567	24855719128898		7/18/2013	2742782655 - AT & T SERVICES INC	7/22/2013
98	511	W3205568	81073246761014		7/18/2013	2742782655 - AT & T SERVICES INC	7/22/2013
99	511	W3205572	100000253375130719		7/19/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
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108	511	W3205587	100009111426130723		7/22/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
109	511	W3205588	100028595310130722		7/22/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/23/2013
110	511	W3205590	CFMO #13-0707 WASHTENAW ARMORY		7/22/2013	2800118849 - TANDUS US, LLC	7/23/2013
111	511	W3205591	CFMO #13-0884 TAYLOR ARMORY		7/22/2013	2800118849 - TANDUS US, LLC	7/23/2013
112	511	W3205592	#415-0003479-0413-8		7/22/2013	2381214786 - WASTE MANAGEMENT INC	7/23/2013
113	511	W3205593	#327-0005336-1723-9		7/22/2013	2381214786 - WASTE MANAGEMENT INC	7/23/2013
114	511	W3205594	#128617		7/22/2013	2382935584 - GREAT AMERICAN ENVIRONMENTAL SERV INC	7/23/2013
115	511	W3205595	#3-0239-0003927 JUNE		7/22/2013	2362750252 - ALLIED WASTE SERVICES INC	7/23/2013
116	511	W3205596	#3-0249-0034761		7/22/2013	2650872395 - REPUBLIC SERVICES	7/23/2013
117	511	W3205597	CUST #DEP04		7/22/2013	2382035122 - SECURITY CORPORATION	7/23/2013
118	511	W3205598	ACCT 281227		7/22/2013	2820100960 - OFFICEMAX NORTH AMERICA, INC.	7/23/2013
119	511	W3205599	00090418349		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
120	511	W3205600	00090418355		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
121	511	W3205601	00090418357		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
122	511	W3205602	00090418358		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
123	511	W3205603	00090418360		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
124	511	W3205604	00090418872		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
125	511	W3205608	00090418878		7/23/2013	2230334400 - RICOH USA INC	7/23/2013
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127	511	W3205625	#H HEGENAUER-NEW ROOF		7/23/2013	3385866187 - THEODORE STEVEN MOORE	7/23/2013
128	511	W3205626	TIMOTHY POWERS - NEW ROOF		7/23/2013	2208693472 - SIMON ROOFING	7/23/2013
129	511	W3205627	#7092248959 ALISON WITHERS		7/23/2013	2010681100 - OCWEN LOAN SERVICING LLC	7/23/2013
130	511	W3205628	#1045397227 JOSHUA SCHAUB		7/23/2013	2382482861 - TROTT & TROTT PC	7/23/2013
131	511	W3205629	#218132308 PATRICK SULLIVAN		7/23/2013	2941687665 - BANK OF AMERICA NA	7/23/2013
132	511	W3205631	CYNTHIA MAIDENS-SEPTIC REPAIR		7/23/2013	2386005629 - COUNTY OF INGHAM	7/23/2013
133	511	W3205632	ASSOC FEES - PATRICK SULLIVAN		7/23/2013	2382693963 - HAMILTON WOODS CONDOMINIUM ASSOCIATION	7/23/2013
134	511	W3205633	GERRY KLEE-FURNACE REPLACEMENT		7/23/2013	2382546096 - ASPEN HEATING & COOLING INC	7/23/2013
135	511	W3205635	CFMO #13-1153 CUSTOMER #204793		7/23/2013	2204076713 - WESTERN MICHIGAN INTERNATIONAL	7/23/2013
136	511	W3205644	CFMO #13-1086 MATES, GRAYLING		7/24/2013	2383331094 - AIRLEX SERVICE & SALES	7/26/2013
137	511	W3205645	CFMO#13-1135/ACCT# 107052		7/24/2013	2381607330 - OSCAR W LARSON COMPANY	7/26/2013
138	511	W3205646	CUST # MINAGR 1200 44TH ST		7/24/2013	2382333596 - C STODDARD & SONS INC	7/26/2013
139	511	W3205647	CFMO #13-1139 TAYLOR ARMORY		7/24/2013	2382725725 - WEST METRO DOOR & WINDOW INC	7/26/2013
140	511	W3205648	CFMO #13-1137 WASHTENAW ARMORY		7/24/2013	2381799762 - SPEARS FIRE & SAFETY SERVICES INC	7/26/2013
141	511	W3205649	CFMO #13-1084 GRAYLING		7/24/2013	2382222291 - THE ROAD COMMISSION FOR CRAWFORD COUNTY	7/26/2013
142	511	W3205650	CFMO #13-1082 GRAYLING		7/24/2013	2382752238 - NORTHERN PUMP SERVICE INC	7/26/2013
143	511	W3205651	CFMO #13-1083 GRAYLING		7/24/2013	2382170923 - LAKE CITY REDI-MIX, INC.	7/26/2013
144	511	W3205652	CFMO #13-1105 3423 N. MLK BLVD		7/24/2013	2383133759 - D & G EQUIPMENT INC	7/26/2013
145	511	W3205653	CFMO #13-1101 MANISTEE ARMORY		7/24/2013	3386685049 - JACK ROBERT BJORKQUIST	7/26/2013
146	511	W3205657	ACCT #11683058		7/25/2013	2980157899 - SHRED-IT USA INC	7/26/2013
147	511	W3205658	PROJ #33718 DET. LT GUARD		7/25/2013	2382730846 - FIBERTEC INC	7/26/2013
148	511	W3205659	CFMO #13-0831 CSMS		7/25/2013	2272918171 - ALL FIX FITNESS REPAIR, LLC	7/26/2013
149	511	W3205660	CFMO #13-0831 MURC		7/25/2013	2272918171 - ALL FIX FITNESS REPAIR, LLC	7/26/2013
150	511	W3205661	#SHCR000319000100 JUNE 2013		7/25/2013	2386004556 - CITY OF GREENVILLE	7/26/2013
151	511	W3205662	ACCOUNT #CHAV001101000001		7/25/2013	2386004611 - CITY OF FLINT	7/26/2013
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153	511	W3205664	ACCOUNT # SI75000505000000		7/25/2013	2386004692 - CITY OF GRAYLING	7/26/2013
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155	511	W3205666	CARP-000401-0000-01		7/25/2013	2386004702 - CITY OF KINGSFORD	7/25/2013
156	511	W3205667	255793600016		7/25/2013	2383217752 - DTE ENERGY CO	7/26/2013
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159	511	W3205670	455138200015		7/25/2013	2383217752 - DTE ENERGY CO	7/25/2013
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162	511	W3205673	ACCOUNT # 19505-028		7/25/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
163	511	W3205674	ACCT # 19505-020		7/25/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/25/2013
164	511	W3205675	ACCT # 19505-019		7/25/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/25/2013
165	511	W3205676	ACCT # 19505-018		7/25/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/25/2013
166	511	W3205677	ACCT # 19505-017		7/25/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/25/2013
167	511	W3205678	100000375657130726		7/26/2013	2380442310 - CONSUMERS ENERGY COMPANY	7/26/2013
168	511	W3205684	ACCT # 19505-016		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013

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130	$ 18,295.12
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172	511	W3205688	ACCT # 19505-012		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
173	511	W3205689	#1000375467 RANDOLPH DUDLEY		7/26/2013	2382482861 - TROTT & TROTT PC	7/26/2013
174	511	W3205690	ACCT # 19505-011		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
175	511	W3205691	ACCT # 19505-010		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
176	511	W3205692	ACCT # 19505-009		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
177	511	W3205693	ACCT # 19505-007		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
178	511	W3205694	ACCT # 19505-005		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
179	511	W3205695	ACCT # 19505-004		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
180	511	W3205696	ACCT # 19505-002		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
181	511	W3205697	MVTF BOARD MEETING		7/26/2013	3384425169 - RONALD R SCHRIEBER	7/26/2013
182	511	W3205698	MVTF BOARD MEETING		7/26/2013	3338546836 - MARITA R OKERSTROM	7/26/2013
183	511	W3205699	ACCT # 19505-001		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
184	511	W3205700	MVTF BOARD MEETING		7/26/2013	3385463290 - BARRY A WOOD	7/26/2013
185	511	W3205701	MVTF BOARD MEETING		7/26/2013	3370507834 - ROBERT LEE WILLIAMS	7/26/2013
186	511	W3205702	MVTF BOARD MEETING		7/26/2013	3386946995 - JOHN EDWARD JAMES	7/26/2013
187	511	W3205703	GREAT LAKES HAZARD COALITION		7/26/2013	3378626915 - PHILLIP D SCHERTZING	7/26/2013
188	511	W3205705	#0872103911 ANTHONY CLAYTON		7/26/2013	2941347393 - WELLS FARGO BANK N A	7/26/2013
189	511	W3205707	#0345007926 JENNY LASKO		7/26/2013	2382482861 - TROTT & TROTT PC	7/26/2013
190	511	W3205708	#0259901994 DAVID BROCKWAY		7/26/2013	2752921540 - NATIONSTAR MORTGAGE LLC	7/26/2013
191	511	W3205709	#0771438618-7 KYLE WHITE		7/26/2013	2133222578 - CITI MORTGAGE INC	7/26/2013
192	511	W3205710	VENT CLEANING KYLE WHITE		7/26/2013	2611472187 - STANLEY STEEMER GREAT LAKES INC.	7/26/2013
193	511	W3205711	ACCOUNT # 2688713001		7/26/2013	2386004521 - CITY OF MARQUETTE	7/26/2013
194	511	W3205712	ACCOUNT # 0524900-001		7/26/2013	2386005034 - CITY OF PONTIAC	7/26/2013
195	511	W3205713	ACCOUNT # 0524800-001		7/26/2013	2386005034 - CITY OF PONTIAC	7/26/2013
196	511	W3205714	ACCOUNT # 514-1978.000		7/26/2013	2381799069 - MARQUETTE BOARD OFLIGHTANDPOWER	7/26/2013
197	511	W3205715	ACCOUNT # 50141400*1		7/26/2013	2386004653 - CITY OF STURGIS	7/26/2013
198	511	W3205716	11-1061-2		7/26/2013	2386004607 - CITY OF DOWAGIAC	7/26/2013
199	511	W3205717	8272300-001		7/26/2013	2386004541 - CITY OF CADILLAC	7/26/2013
200	511	W3205718	ACCT #0349196.502		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
201	511	W3205719	ACCT #0298461.503		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
202	511	W3205720	ACCT #0298459.500		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
203	511	W3205721	REESE WILCOXSON-37139 HANCOCK		7/26/2013	3368909493 - MARK ARTHUR RESCOE	7/26/2013
204	511	W3205722	ACCT #0298460.500		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
205	511	W3205723	JERRY SANDERS-CHIMNEY REPAIR		7/26/2013	2454798497 - ROCK HOME MAINTENANCE LLC	7/26/2013
206	511	W3205724	ACCT #0298462.500		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
207	511	W3205725	ANTHONY CLAYTON-11311 MATTHEW		7/26/2013	2381723664 - TOWNSHIP OF HARTLAND	7/26/2013
208	511	W3205726	ACCOUNT # 0250682.500		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
209	511	W3205727	ACCOUNT # 0273048.500		7/26/2013	2382144267 - SEMCO ENERGY INC	7/26/2013
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212	511	W3205730	ACCOUNT # 85622-002		7/26/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	7/26/2013
213	511	W3205731	STEVE BOWERMAN-423 CHIPPEWA TR		7/26/2013	3377924826 - ANDREW JON ROBINSON	7/26/2013
214	511	W3205732	ACCOUNT # 0406445380-00002		7/26/2013	2381280574 - UPPER PENINSULA POWER COMPANY	7/26/2013
215	511	W3205733	#1969323207 BARNEY BARNES		7/26/2013	2221092200 - CHASE MANHATTAN MORTGAGE CORPORATION	7/26/2013
216	511	W3205734	#4917004 & 4917017 JOHN CROAD		7/26/2013	2431767450 - USDA/RHS	7/26/2013
217	511	W3205735	#0019611144 JAMES COLLINS		7/26/2013	2951957057 - HOUSEHOLD FINANCIAL SERVICES	7/26/2013
218	511	W3205736	#0002547932 DONALD WARD		7/26/2013	2221146430 - PNC BANK NATIONAL ASSOCIATION	7/26/2013
219	511	W3205737	MICHAEL WAINWRIGHT - NEW ROOF		7/26/2013	3370063642 - NILS G. GALLECK	7/26/2013
220	511	W3205738	ACCT # 62870086-00899		7/26/2013	2742782655 - AT & T SERVICES INC	7/26/2013

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2	511	V3204801	DFAC MEALS FT CUSTER 7/15-7/31	P	8/2/2013	2273165543 - CAPITAL DELI AND GRILL	8/5/2013
3	511	V3204802	MYCA 07/14 - 07/31/13	P	8/2/2013	2273165543 - CAPITAL DELI AND GRILL	8/5/2013
4	511	V3204803	CFMO# 13-1103 PEW RESIZING	F	8/2/2013	2383398198 - SCHOONAARD, INC	8/5/2013
5	511	V3204804	#L18849 7/10/13	F	8/5/2013	2541497463 - FIRST HOSPITAL LABORATORIES INC	8/5/2013
6	511	V3204805	CG CACTF	P	8/5/2013	2382168951 - MHB DESIGN GROUP INC	8/5/2013
7	511	V3204806	SSM MAINT SHOP SPECS	P	8/5/2013	2382029341 - HOBBS + BLACK ASSOCIATES, INC.	8/5/2013
8	511	V3204807	ROOF REP CG	P	8/5/2013	2383512225 - CENTURY A&E CORPORATION	8/5/2013
9	511	V3204808	BARRACKS ROOF REP CG	P	8/5/2013	2383512225 - CENTURY A&E CORPORATION	8/5/2013
10	511	V3204809	MESS HALL ROOF REP CG	P	8/5/2013	2383512225 - CENTURY A&E CORPORATION	8/5/2013
11	511	V3204810	TAYLOR ARMORY REPAIRS	P	8/5/2013	2381752412 - NORDSTROM-SAMSON & ASSOCIATES, INC.	8/5/2013
12	511	V3204811	SELF MODS BLDG 1416 PH 2	P	8/5/2013	2943466420 - SAYLOR CONSTRUCTION, LLC	8/8/2013
13	511	V3204812	FC RENOVATE CHAPEL #2744	F	8/5/2013	2383357161 - E & L CONSTRUCTION GROUP INC	8/5/2013
14	511	V3204813	FC BITUMINOUS PAVING	P	8/5/2013	2383308658 - QUALITY ASPHALT PAVING, INC.	8/8/2013
15	511	V3204814	INV #132167 & 132168	P	8/5/2013	2351291652 - DLZ MICHIGAN INC	8/5/2013
16	511	V3204815	INV 132153 & 132154	P	8/5/2013	2351291652 - DLZ MICHIGAN INC	8/5/2013
17	511	V3204817	INV #132165 & 132166	P	8/5/2013	2351291652 - DLZ MICHIGAN INC	8/5/2013
18	511	V3204818	INV #132163 & 132164	P	8/5/2013	2351291652 - DLZ MICHIGAN INC	8/5/2013
19	511	V3204819	INV #132086-088 & #132156-158	P	8/5/2013	2351291652 - DLZ MICHIGAN INC	8/5/2013
20	511	V3204822	INV #H06950690	P	8/5/2013	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	8/5/2013
21	511	V3204856	DLA ERDT 7/21 - 8/03/13	P	8/6/2013	2273165543 - CAPITAL DELI AND GRILL	8/6/2013
22	511	V3204863	ACCT #5490W0 7/6/13	P	8/7/2013	2362407381 - UNITED PARCEL SERVICE	8/9/2013
23	511	V3204864	ACCT #5490W0 7/20/13	P	8/7/2013	2362407381 - UNITED PARCEL SERVICE	8/9/2013
24	511	V3204865	ACCT 420-0093074-1838-5	P	8/7/2013	2381214786 - WASTE MANAGEMENT INC	8/9/2013
25	511	V3204867	ACCT 420-0084639-1838-5	P	8/7/2013	2381214786 - WASTE MANAGEMENT INC	8/9/2013
26	511	V3204887	#725	P	8/8/2013	2382327648 - JAY N NELSON INC	8/8/2013
27	511	V3204888	GREENVILLE JULY LAWN	P	8/8/2013	2383323034 - EARTH SERVICE INC	8/8/2013
28	511	V3204889	HOWELL ARMORY 6/30 - 7/28 LAWN	P	8/8/2013	2383053028 - SHANERS CUTTING EDGE	8/8/2013
29	511	V3204890	PT HURON JULY LAWN	P	8/8/2013	3378445611 - JOHN J GALBRAITH	8/8/2013
30	511	V3204891	#865098-01 W/E 7/14/13	P	8/8/2013	2381510762 - KELLY SERVICES INC	8/8/2013
31	511	V3204897	#3-0249-0083819 JUNE	P	8/8/2013	2201838910 - ALLIED WASTE SERVICES OF DETROIT NORTH	8/8/2013
32	511	V3204899	#3-0249-0083822 JUNE	P	8/8/2013	2201838910 - ALLIED WASTE SERVICES OF DETROIT NORTH	8/8/2013
33	511	V3204900	#1011235258 0010	P	8/8/2013	2361115800 - MOTOROLA SOLUTIONS INC	8/8/2013
34	511	V3204901	CFMO #13-0656 ORDER #B313-9	P	8/8/2013	2382313586 - BUYLINE BUILDING PRODUCTS INC	8/8/2013
35	511	V3204902	CFMO #13-1155 CUST #715788	P	8/8/2013	2340552740 - STATE INDUSTRIAL PRODUCTS CORPORATION	8/8/2013
36	511	V3204903	CFMO #13-0364 CUST #722535	P	8/8/2013	2340552740 - STATE INDUSTRIAL PRODUCTS CORPORATION	8/8/2013
37	511	V3204904	CFMO #13-1059 #1100DMA	F	8/8/2013	2382198507 - LANSING SANITARY SUPPLY INC	8/8/2013
38	511	V3204905	CFMO #13-0951 #804940476	F	8/8/2013	2361150280 - W.W. GRAINGER INC	8/8/2013
39	511	V3204906	CUST #102030 JULY SVC	P	8/8/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	8/8/2013
40	511	V3204907	CUST #102031 GR LEDGE JULY	P	8/8/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	8/8/2013
41	511	V3204908	CUST #102028 BCANG JULY	P	8/8/2013	2383256234 - DU HADWAY KENDALL & ASSOCIATES INC	8/8/2013
42	511	V3204912	CG MATES EXTERIOR DOORS	P	8/8/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	8/8/2013

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1	Vchr Amt
2	$ 29,279.75
3	$ 30,371.30
4	$ 2,499.00
5	$ 567.50
6	$ 16,212.44
7	$ 1,786.50
8	$ 7,998.03
9	$ 7,354.31
10	$ 7,331.26
11	$ 1,248.00
12	$ 81,102.00
13	$ 9,096.00
14	$ 79,141.09
15	$ 4,954.09
16	$ 799.92
17	$ 2,881.60
18	$ 2,186.63
19	$ 9,748.71
20	$ 100.00
21	$ 7,384.50
22	$ 37.00
23	$ 11.04
24	$ 80.00
25	$ 8,430.00
26	$ 1,200.00
27	$ 535.00
28	$ 550.00
29	$ 675.00
30	$ 329.28
31	$ 523.58
32	$ 1,695.34
33	$ 393.00
34	$ 3,160.00
35	$ 269.00
36	$ 70.00
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38	$ 14,725.00
39	$ 9,993.84
40	$ 4,316.40
41	$ 54,035.70
42	$ 13,047.18

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43	511	V3204913	GREENVILLE ARMORY MOD	P	8/8/2013	2261786269 - RIPMAN CONSTRUCTION COMPANY INC	8/8/2013
44	511	W3205815	100014803744130731		7/31/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/5/2013
45	511	W3205816	100014816431130731		7/31/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/5/2013
46	511	W3205817	100015582263130731		7/31/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/5/2013
47	511	W3205821	100000138154130801		8/1/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
48	511	W3205822	100017130228130801		8/1/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
49	511	W3205826	100000323889130802		8/2/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
50	511	W3205827	100000324135130802		8/2/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
51	511	W3205830	100000074193130806		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
52	511	W3205831	100000261162130805		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
53	511	W3205832	100018465680130805		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
54	511	W3205833	100018465862130805		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
55	511	W3205834	100022581977130805		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
56	511	W3205835	100022615924130806		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
57	511	W3205837	ACCOUNT # 0800066		8/5/2013	2000001434 - MICHIGAN EMPLOYMENT SECURITY	8/5/2013
58	511	W3205838	#21378 07.23.2013		8/5/2013	2410982862 - GUARDIAN PEST CONTROL INC	8/7/2013
59	511	W3205839	DMVA BELMONT ARMORY		8/5/2013	2383502495 - GREEN VALLEY DISPOSAL SERVICE, INC.	8/5/2013
60	511	W3205840	ACCOUNT # 20936-001		8/5/2013	2386004711 - CITY OF MIDLAND	8/7/2013
61	511	W3205841	ACCOUNT # 293-001		8/5/2013	2386004711 - CITY OF MIDLAND	8/7/2013
62	511	W3205842	FIRS-000555-0000-01		8/5/2013	2386004570 - CITY OF MANISTEE	8/7/2013
63	511	W3205843	199210900023		8/5/2013	2383217752 - DTE ENERGY CO	8/7/2013
64	511	W3205844	463030200034		8/5/2013	2383217752 - DTE ENERGY CO	8/5/2013
65	511	W3205845	466949900024		8/5/2013	2383217752 - DTE ENERGY CO	8/5/2013
66	511	W3205847	455419700014		8/5/2013	2383217752 - DTE ENERGY CO	8/5/2013
67	511	W3205848	465542600031		8/5/2013	2383217752 - DTE ENERGY CO	8/5/2013
68	511	W3205849	465542600015		8/5/2013	2383217752 - DTE ENERGY CO	8/5/2013
69	511	W3205850	465542600023		8/5/2013	2383217752 - DTE ENERGY CO	8/7/2013
70	511	W3205851	199210900015		8/5/2013	2383217752 - DTE ENERGY CO	8/7/2013
71	511	W3205852	655071000		8/5/2013	2386004532 - CITY OF ALMA	8/7/2013
72	511	W3205853	100017079979		8/5/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/7/2013
73	511	W3205856	STARBASE ALPENA		8/6/2013	2383081050 - STARBASE INC	8/6/2013
74	511	W3205857	STARBASE INC		8/6/2013	2383081050 - STARBASE INC	8/6/2013
75	511	W3205858	STARBASE ONE/DETROIT		8/6/2013	2383081050 - STARBASE INC	8/6/2013
76	511	W3205859	STARBASE BATTLECREEK		8/6/2013	2383081050 - STARBASE INC	8/6/2013
77	511	W3205874	CFMO# 131147 GRAND LEDGE		8/7/2013	3363704355 - TIMOTHY CORNER	8/7/2013
78	511	W3205875	#3-0249-0034762		8/7/2013	2650872395 - REPUBLIC SERVICES	8/7/2013
79	511	W3205876	030-1014.300		8/7/2013	2386004606 - CITY OF DETROIT	8/7/2013
80	511	W3205877	0103-03460-01-1		8/7/2013	2386004654 - CITY OF ADRIAN	8/7/2013
81	511	W3205878	2-22200-01		8/7/2013	2386004630 - CITY OF LAPEER	8/7/2013
82	511	W3205879	FRA4-000009-0000-01		8/7/2013	2383527449 - CITY OF IRON RIVER	8/7/2013
83	511	W3205880	SUPS-00105-0000-01		8/7/2013	2386007154 - VILLAGE OF BARAGA	8/7/2013
84	511	W3205881	SUPS-00105-0005-01		8/7/2013	2386007154 - VILLAGE OF BARAGA	8/7/2013

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43	$ 204,216.66
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45	$ 1,485.42
46	$ 1,177.22
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49	$ 2,446.32
50	$ 43.24
51	$ 68.74
52	$ 142.10
53	$ 455.83
54	$ 1,257.71
55	$ 35.38
56	$ 1,239.87
57	$ 40,801.26
58	$ 52.10
59	$ 42.00
60	$ 387.90
61	$ 260.13
62	$ 128.66
63	$ 4,023.81
64	$ 60.35
65	$ 52.73
66	$ 41.32
67	$ 32.95
68	$ 42.07
69	$ 129.57
70	$ 290.97
71	$ 231.64
72	$ 374.43
73	$ 9,101.33
74	$ 208,750.00
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76	$ 17,062.66
77	$ 70.00
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80	$ 51.24
81	$ 43.04
82	$ 57.50
83	$ 662.75
84	$ 19.07

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85	511	W3205882	ACCOUNT # 1-040-121010-01		8/7/2013	2386004663 - CITY OF BIG RAPIDS	8/7/2013
86	511	W3205883	1-040-121000-01		8/7/2013	2386004663 - CITY OF BIG RAPIDS	8/8/2013
87	511	W3205884	4-087-550050-01		8/7/2013	2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY	8/8/2013
88	511	W3205885	4-087-550000-01		8/7/2013	2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY	8/8/2013
89	511	W3205886	4595014-4		8/7/2013	2203588705 - MICHIGAN GAS UTILITIES CORPORATION	8/7/2013
90	511	W3205887	0406881238-0001		8/7/2013	2381280574 - UPPER PENINSULA POWER COMPANY	8/8/2013
91	511	W3205888	0406334693-00001		8/7/2013	2381280574 - UPPER PENINSULA POWER COMPANY	8/7/2013
92	511	W3205889	0406334693-00002		8/7/2013	2381280574 - UPPER PENINSULA POWER COMPANY	8/8/2013
93	511	W3205890	7000860901		8/7/2013	2380429495 - CLOVERLAND ELECTRIC COOPERATIVE INC	8/8/2013
94	511	W3205891	7000861001		8/7/2013	2380429495 - CLOVERLAND ELECTRIC COOPERATIVE INC	8/8/2013
95	511	W3205892	463030200018		8/7/2013	2383217752 - DTE ENERGY CO	8/8/2013
96	511	W3205893	273836500010		8/7/2013	2383217752 - DTE ENERGY CO	8/8/2013
97	511	W3205894	164718900016		8/7/2013	2383217752 - DTE ENERGY CO	8/8/2013
98	511	W3205895	100059069292		8/7/2013	2380442310 - CONSUMERS ENERGY COMPANY	8/8/2013
99	511	W3205896	#128617		8/7/2013	2382935584 - GREAT AMERICAN ENVIRONMENTAL SERV INC	8/8/2013
100	511	W3205897	#6241 07/31/2013		8/7/2013	2382278831 - TERMINIX OF WEST MICHIGAN	8/8/2013
101	511	W3205898	ACCOUNT # 6431-863-086		8/7/2013	2390476280 - WISCONSIN ELECTRIC POWER COMPANY	8/8/2013
102	511	W3205899	CFMO #13-0718 PONTIAC ARMORY		8/7/2013	2381721984 - STAMPRITE INC	8/8/2013
103	511	W3205900	CFMO #13-0548 AASF GRAND LEDG		8/7/2013	2261159803 - RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	8/8/2013
104	511	W3205901	CFMO #13-1011 JOB #19144		8/7/2013	2261159803 - RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	8/8/2013
105	511	W3205902	CFMO #13-1011 JOB #19144		8/7/2013	2261159803 - RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	8/8/2013
106	511	W3205903	OLYMPIA 07/03/13		8/7/2013	2980157899 - SHRED-IT USA INC	8/7/2013
107	511	W3205904	#715-0177765-1715-7		8/7/2013	2381214786 - WASTE MANAGEMENT INC	8/8/2013
108	511	W3205905	#412-0000572-0411-7		8/7/2013	2381214786 - WASTE MANAGEMENT INC	8/8/2013
109	511	W3205906	#70013799		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
110	511	W3205907	ACCT#70013382		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
111	511	W3205908	ACCT#70016390		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
112	511	W3205909	ACCT #70013383		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
113	511	W3205910	#70014660		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
114	511	W3205911	ACCT#70014661		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
115	511	W3205912	#70014662		8/7/2013	2381643006 - BIO SERV CORPORATION	8/7/2013
116	511	W3205913	#70010438		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
117	511	W3205914	#70010488		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
118	511	W3205915	#80003442 7/15/13		8/7/2013	2381643006 - BIO SERV CORPORATION	8/8/2013
119	511	W3205918	0406644536-0001		8/8/2013	2381280574 - UPPER PENINSULA POWER COMPANY	8/8/2013
120	511	W3205919	#327-0005336-1723-9		8/8/2013	2381214786 - WASTE MANAGEMENT INC	8/9/2013
121	511	W3205920	#D-11131169		8/8/2013	2580942031 - ORKIN EXTERMINATING CO INC	8/9/2013
122	511	W3205921	#D-5700920 08.12.13		8/8/2013	2580942031 - ORKIN EXTERMINATING CO INC	8/9/2013
123	511	W3205922	APR-JUN 2013 INVC#2013-25		8/8/2013	2383377529 - ALPENA CRTC MIANG	8/9/2013
124	511	W3205924	ACCOUNT # 85590027		8/8/2013	2046141739 - CENTURYLINK	8/9/2013
125	511	W3205926	ACCOUNT # 85590026		8/8/2013	2046141739 - CENTURYLINK	8/8/2013
126	511	W3205927	ACCOUNT # 85590028		8/8/2013	2046141739 - CENTURYLINK	8/8/2013

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95	$ 693.01
96	$ 1,475.38
97	$ 1,067.27
98	$ 9,330.48
99	$ 302.77
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104	$ 388.99
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117	$ 135.00
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123	$ 2,062.45
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126	$ 50.92

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127	511	W3205928	ACCOUNT # 85590029		8/8/2013	2046141739 - CENTURYLINK	8/8/2013
128	511	W3205929	5170003480		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
129	511	W3205930	2316128181118085		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
130	511	W3205931	6160012002		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/8/2013
131	511	W3205932	ACCT# 616-001-6190-011603-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
132	511	W3205933	6160400748		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
133	511	W3205934	6160407167		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
134	511	W3205935	98934414810505095		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
135	511	W3205936	PETTY CASH REPLEN 3/12-6/30/13		8/8/2013	2000000511 - MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	8/8/2013
136	511	W3205937	989-732-1324-021709-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
137	511	W3205938	989-743-5631-101507-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
138	511	W3205939	231-189-0645-011306-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
139	511	W3205940	98934887190823055		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
140	511	W3205941	989-348-5868-072809-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
141	511	W3205942	2690030801		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
142	511	W3205943	ACCT# 231-164-4096-082808-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
143	511	W3205944	269-782-1783-071807-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
144	511	W3205945	ACCT# 517-001-3862-083106-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
145	511	W3205946	ACCT# 517-001-6749-082808-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
146	511	W3205947	ACCT# 517-062-1912-082808-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
147	511	W3205948	ACCT # 51726459080214065		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
148	511	W3205949	ACCT# 517-622-1058-02306-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
149	511	W3205950	ACCT # 269-000-5029-082808-5		8/8/2013	2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	8/9/2013
150	511	W3205951	90678992431039		8/8/2013	2742782655 - AT & T SERVICES INC	8/9/2013
151	511	W3205952	26996810037192		8/8/2013	2742782655 - AT & T SERVICES INC	8/9/2013
152	511	W3205953	ACCOUNT # 19505-003		8/8/2013	2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	8/8/2013
153	511	W3205954	346119-003-9		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/8/2013
154	511	W3205955	346119-004-7		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/9/2013
155	511	W3205956	346119-005-4		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/9/2013
156	511	W3205957	346119-006-2		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/8/2013
157	511	W3205958	107846-005-0		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/9/2013
158	511	W3205959	346119-000-5		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/9/2013
159	511	W3205960	028381-000-0		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/9/2013
160	511	W3205961	346119-001-3		8/8/2013	2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	8/9/2013
161	511	W3205962	001535 000		8/8/2013	2386005779 - TOWNSHIP OF LANSING	8/9/2013
162	511	W3205963	002212 000		8/8/2013	2386005779 - TOWNSHIP OF LANSING	8/8/2013
163	511	W3205964	98302956300001		8/8/2013	2223372889 - CELLCO PARTNERSHIP	8/9/2013
164	511	W3205965	98090683300001		8/8/2013	2223372889 - CELLCO PARTNERSHIP	8/9/2013
165	511	W3205966	#01721 175966-01-3 JULY 2013		8/8/2013	2232951871 - COMCAST	8/9/2013
166	511	W3205967	51799012000350		8/8/2013	2742782655 - AT & T SERVICES INC	8/9/2013
167	511	W3205968	00024576-5		8/8/2013	2380325700 - BARAGA TELEPHONE COMPANY	8/8/2013
168	511	W3205969	00024320-7		8/8/2013	2380325700 - BARAGA TELEPHONE COMPANY	8/8/2013

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127	$ 10.62
128	$ 1,093.62
129	$ 2,120.56
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131	$ 46.37
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136	$ 173.66
137	$ 437.64
138	$ 238.84
139	$ 169.48
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147	$ 30.93
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149	$ 667.13
150	$ 86.86
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164	$ 280.15
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167	$ 44.39
168	$ 44.39

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169	511	W3205970	00024064-6		8/8/2013	2380325700 - BARAGA TELEPHONE COMPANY	8/8/2013
170	511	W3205971	00019214-7		8/8/2013	2380325700 - BARAGA TELEPHONE COMPANY	8/8/2013
171	511	W3205972	CFMO #131173 FLINT NAT GUARD		8/8/2013	2454734552 - DENNIS COOK PLUMBING & MECHANICAL	8/9/2013
172	511	W3205973	CFMO #131175 FLINT NAT GUARD		8/8/2013	2454734552 - DENNIS COOK PLUMBING & MECHANICAL	8/9/2013
173	511	W3205974	CFMO #131175 FLINT NAT GUARD		8/8/2013	2454734552 - DENNIS COOK PLUMBING & MECHANICAL	8/9/2013
174	511	W3205975	CFMO #131182 CUST #69422		8/8/2013	2412105440 - DAN BOISE MECHANICAL INC	8/9/2013
175	511	W3205976	CFMO #131177 SAGINAW WO#010663		8/8/2013	2383054482 - RB SATKOWIAK CITY SEWER CLEANERS	8/9/2013
176	511	W3205979	CFMO #13-1179 GRAND VALLEY ARM		8/8/2013	2381967444 - VANGUARD FIRE & SUPPLY CO INC	8/9/2013
177	511	W3205980	CFMO #13-1179 GRAND VALLEY ARM		8/8/2013	2381967444 - VANGUARD FIRE & SUPPLY CO INC	8/9/2013
178	511	W3205981	CFMO #13-1179 GRAND VALLEY ARM		8/8/2013	2381967444 - VANGUARD FIRE & SUPPLY CO INC	8/9/2013
179	511	W3205982	#3-0646-1051230		8/8/2013	2382301483 - RELIABLE DISPOSAL INC	8/9/2013
180	511	W3205988	TENIO DOUGLAS - YARD		8/9/2013	2383337904 - SHEPHERD'S LANDSCAPE INC	8/9/2013
181	511	W3205989	JERRY OLNEY - ROOF REPLACEMENT		8/9/2013	2273560181 - JR NEELY INC.	8/9/2013
182	511	W3205990	RONALD MALCZEWSKI-ROOF		8/9/2013	2208580272 - M2 CONSTRUCTION, LLC	8/9/2013
183	511	W3205991	LOAN #7142447650-E SHUMATE		8/9/2013	2510035452 - OCWEN FEDERAL	8/9/2013
184	511	W3205992	LOAN #0216511956-ROBERT KIRN		8/9/2013	2941347393 - WELLS FARGO BANK N A	8/9/2013

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169	$ 93.78
170	$ 52.89
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174	$ 154.00
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	A	B	C	D	E	F
1	Agency Cd	Vchr Num 8	Invoice Desc	Partial Final Ind	Vendor	Update Date
2	511	V3205356	OLYMPIA 07/16/13 LAWN SVC	P	3432080394 - BRIAN COOPER JONES	9/9/2013
3	511	V3205357	DET LGHT GUARD JULY LAWN SVC	P	2382703936 - EUGENES LAWN MAINTENANCE INC	9/9/2013
4	511	V3205358	GREENVILLE AUGUST LAWN SVC	P	2383323034 - EARTH SERVICE INC	9/9/2013
5	511	V3205359	CUST #4882 ORDER #0113018	P	2581076369 - ALTAMA DELTA CORPORATION	9/9/2013
6	511	V3205360	CUST #722535 SHIP TO: 722524	P	2340552740 - STATE INDUSTRIAL PRODUCTS CORPORATION	9/9/2013
7	511	V3205362	CUSTOMER #C0340 7/10/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
8	511	V3205363	CUSTOMER #C0340 7/15/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
9	511	V3205364	CUSTOMER #C0340 7/10/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
10	511	V3205365	CUSTOMER #C0340 7/15/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
11	511	V3205367	CUSTOMER #C0340 8/27/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
12	511	V3205369	CUSTOMER #C0340 8/21/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
13	511	V3205370	CUSTOMER #C0340 8/20/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
14	511	V3205371	CUSTOMER #C0340 8/15/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
15	511	V3205373	CUSTOMER #C0340 8/19/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
16	511	V3205375	CUSTOMER #C0340 8/15/13	P	2382107923 - LAKE CITY REDI MIX	9/9/2013
17	511	V3205379	ACCT #200715574 8/7/13	P	2232787917 - AMERIGAS PROPANE LP	9/9/2013
18	511	V3205381	CUST #71479 WO#62186	P	2381775607 - COMMERCIAL BLUEPRINT INC	9/9/2013
19	511	V3205382	CUST #71479 WO#62187	P	2381775607 - COMMERCIAL BLUEPRINT INC	9/9/2013
20	511	V3205384	CUST #71479 WO# 61594	P	2381775607 - COMMERCIAL BLUEPRINT INC	9/9/2013
21	511	V3205385	CUST #71479 WO# 61631	P	2381775607 - COMMERCIAL BLUEPRINT INC	9/9/2013
22	511	V3205386	CUST #71479 WO# 62320	P	2381775607 - COMMERCIAL BLUEPRINT INC	9/9/2013
23	511	V3205408	#XXXXXXXXXXX2834	F	2581853319 - HOME DEPOT U.S.A. INC.	9/10/2013
24	511	V3205409	#XXXXXXXXXXX2834	F	2581853319 - HOME DEPOT U.S.A. INC.	9/10/2013
25	511	V3205410	#XXXXXXXXXXX2834	F	2581853319 - HOME DEPOT U.S.A. INC.	9/10/2013
26	511	V3205421	#AANG - JUNE 2013	P	2386004834 - COUNTY OF ALPENA	9/12/2013
27	511	V3205446	#XXXXXXXXXXX2834	F	2581853319 - HOME DEPOT U.S.A. INC.	9/13/2013
28	511	V3205447	CFMO #13-0111 CUST #DMV02	F	2382358147 - NORTHWEST DESIGN GROUP INC	9/13/2013
29	511	V3205448	CFMO #13-1081 GRAYLING RANGE	P	2382861109 - MARSHALL POOLS & EXC. INC.	9/13/2013
30	511	V3205449	CUST #MI/600 APRIL, MAY, & JUN	P	2386004688 - CITY OF GRAND LEDGE	9/13/2013
31	511	V3205450	CUST #MI/600 JUL, AUG & SEPT	F	2386004688 - CITY OF GRAND LEDGE	9/13/2013
32	511	V3205451	CFMO # 13-1092 CUST #865098-01	P	2381510762 - KELLY SERVICES INC	9/13/2013
33	511	V3205452	ACCT #107052 OLYMPIA ARMORY	P	2381607330 - OSCAR W LARSON COMPANY	9/13/2013
34	511	V3205453	ACCT #107052 BAY CITY ARMORY	P	2381607330 - OSCAR W LARSON COMPANY	9/13/2013
35	511	V3205454	ACCT #00128 GRAYLING JULY SVC	P	2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	9/13/2013
36	511	V3205458	INV #H06950722 & H06950757	P	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	9/13/2013
37	511	V3205459	H06950754,06950765 & 06950782	P	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	9/13/2013
38	511	V3205460	HO06950758 MDEQ ARMORY COMP	P	2383039306 - AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	9/13/2013
39	511	W3206374	251-0089218-2529-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
40	511	W3206375	#418-0000133-0411-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
41	511	W3206376	#418-0000003-0411-3		2381214786 - WASTE MANAGEMENT INC	9/9/2013
42	511	W3206377	#411-0000075-0411-1		2381214786 - WASTE MANAGEMENT INC	9/9/2013

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1	Vchr Amt
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3	$ 500.00
4	$ 321.00
5	$ 2,584.00
6	$ 76.16
7	$ 477.38
8	$ 502.50
9	$ 472.50
10	$ 477.38
11	$ 349.00
12	$ 2,006.75
13	$ 1,788.63
14	$ 1,483.25
15	$ 1,919.50
16	$ 2,006.75
17	$ 612.64
18	$ 145.95
19	$ 132.70
20	$ 662.44
21	$ 450.70
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24	$ 25,720.46
25	$ 1,020.36
26	$ 83,501.60
27	$ 1,636.72
28	$ 1,753.00
29	$ 37,037.90
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31	$ 4,750.00
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34	$ 262.98
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37	$ 8,324.97
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42	$ 335.18

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43	511	W3206378	#412-0000572-0411-7		2381214786 - WASTE MANAGEMENT INC	9/9/2013
44	511	W3206379	#327-0005336-1723-9		2381214786 - WASTE MANAGEMENT INC	9/9/2013
45	511	W3206380	#252-0002050-2529-9		2381214786 - WASTE MANAGEMENT INC	9/9/2013
46	511	W3206381	#714-0051374-1714-2		2381214786 - WASTE MANAGEMENT INC	9/9/2013
47	511	W3206382	#726-0002344-1726-9		2381214786 - WASTE MANAGEMENT INC	9/9/2013
48	511	W3206383	#715-0161634-1715-3		2381214786 - WASTE MANAGEMENT INC	9/9/2013
49	511	W3206384	#412-0005393-0411-3		2381214786 - WASTE MANAGEMENT INC	9/9/2013
50	511	W3206385	#815-0048468-1797-3		2381214786 - WASTE MANAGEMENT INC	9/9/2013
51	511	W3206386	#717-0005267-1717-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
52	511	W3206387	#327-0018263-1723-0		2381214786 - WASTE MANAGEMENT INC	9/9/2013
53	511	W3206388	#389-0000117-1389-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
54	511	W3206389	#389-0054646-1389-1		2381214786 - WASTE MANAGEMENT INC	9/9/2013
55	511	W3206390	#415-0003479-0413-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
56	511	W3206391	#420-0087267-1838-3		2381214786 - WASTE MANAGEMENT INC	9/9/2013
57	511	W3206392	#726-0010995-1726-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
58	511	W3206393	#726-0077561-1726-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
59	511	W3206394	#734-0000314-1734-8		2381214786 - WASTE MANAGEMENT INC	9/9/2013
60	511	W3206395	#734-0002593-1734-5		2381214786 - WASTE MANAGEMENT INC	9/9/2013
61	511	W3206396	#734-0041230-1734-7		2381214786 - WASTE MANAGEMENT INC	9/9/2013
62	511	W3206400	#2887 FORT CUSTER		2382150617 - ENERCO CORPORATION	9/9/2013
63	511	W3206401	#2887 FORT CUSTER		2382150617 - ENERCO CORPORATION	9/9/2013
64	511	W3206402	#2887 FORT CUSTER		2382150617 - ENERCO CORPORATION	9/9/2013
65	511	W3206403	OS24Y8631		2230334400 - RICOH USA INC	9/9/2013
66	511	W3206404	CUST #2969003 ORD #43751174		2230334400 - RICOH USA INC	9/9/2013
67	511	W3206405	CFMO #13-0560 CUST #51CIV01		2710925200 - FLIR SYSTEMS, INC	9/9/2013
68	511	W3206406	CFMO #13-1163 3-0241-0045310		2362750252 - ALLIED WASTE SERVICES INC	9/9/2013
69	511	W3206407	100060583414		2380442310 - CONSUMERS ENERGY COMPANY	9/9/2013
70	511	W3206408	#DEP04 FIRE		2382035122 - SECURITY CORPORATION	9/9/2013
71	511	W3206409	00329 SOUTH ANNEX-BLDG 32 JULY		2382322117 - PECKHAM VOCATIONAL INDUSTRIES INC	9/9/2013
72	511	W3206410	#5000182713		2341270056 - SCHINDLER ELEVATOR CORPORATION	9/11/2013
73	511	W3206411	#01721 255617-01-5 AUGUST 2013		2232951871 - COMCAST	9/11/2013
74	511	W3206412	#115735		2382354065 - ERADICO SERVICES INC	9/11/2013
75	511	W3206413	#115735		2382354065 - ERADICO SERVICES INC	9/11/2013
76	511	W3206414	#115735		2382354065 - ERADICO SERVICES INC	9/11/2013
77	511	W3206415	#115735		2382354065 - ERADICO SERVICES INC	9/11/2013
78	511	W3206416	#659310		2382354065 - ERADICO SERVICES INC	9/11/2013
79	511	W3206417	#659310		2382354065 - ERADICO SERVICES INC	9/11/2013
80	511	W3206418	#659310		2382354065 - ERADICO SERVICES INC	9/11/2013
81	511	W3206419	#659310		2382354065 - ERADICO SERVICES INC	9/11/2013
82	511	W3206420	#659261		2382354065 - ERADICO SERVICES INC	9/11/2013
83	511	W3206421	#659261		2382354065 - ERADICO SERVICES INC	9/11/2013
84	511	W3206422	#659261		2382354065 - ERADICO SERVICES INC	9/11/2013

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43	$ 382.49
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70	$ 78.00
71	$ 500.24
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78	$ 40.00
79	$ 40.00
80	$ 40.00
81	$ 40.00
82	$ 42.00
83	$ 42.00
84	$ 42.00

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85	511	W3206423	#659261		2382354065 - ERADICO SERVICES INC	9/11/2013
86	511	W3206424	ACCOUNT # 1494-30		2386004686 - CITY OF GLADSTONE	9/11/2013
87	511	W3206425	463030200026		2383217752 - DTE ENERGY CO	9/11/2013
88	511	W3206426	MICAMP MEMBERSHIP RENEWAL		2383627861 - MICHIGAN COUNTY ASSOCIATION OF MAPPING PROFESSIONA	9/10/2013
89	511	W3206427	ACCOUNT # 4333-1		2381397981 - CITIZENS GAS FUEL COMPANY	9/10/2013
90	511	W3206428	100000183598		2380442310 - CONSUMERS ENERGY COMPANY	9/11/2013
91	511	W3206429	CFMO #13-1252 ACCT #9014693		2061501757 - ENVIRONMENTAL DATA RESOURCES INC	9/11/2013
92	511	W3206430	ACCOUNT # 68400761		2046141739 - CENTURYLINK	9/11/2013
93	511	W3206431	ACCT # BTN2309494		2202650303 - WESTPHALIA TELEPHONE COMPANY	9/11/2013
94	511	W3206432	517R0150430755		2742782655 - AT & T SERVICES INC	9/11/2013
95	511	W3206433	517R0101365936		2742782655 - AT & T SERVICES INC	9/11/2013
96	511	W3206434	906R1822992154		2742782655 - AT & T SERVICES INC	9/11/2013
97	511	W3206435	CFMO #13-1355 JASON ALLEN		2383227080 - COMMUNITY FOUNDATION OF THE UPPER PENINSULA	9/11/2013
98	511	W3206436	517R0126062757		2742782655 - AT & T SERVICES INC	9/11/2013
99	511	W3206437	906R0106259147		2742782655 - AT & T SERVICES INC	9/11/2013
100	511	W3206438	734R2187983189		2742782655 - AT & T SERVICES INC	9/11/2013
101	511	W3206439	517R2104470350		2742782655 - AT & T SERVICES INC	9/11/2013
102	511	W3206440	517R0123862829		2742782655 - AT & T SERVICES INC	9/11/2013
103	511	W3206441	26998305065421		2742782655 - AT & T SERVICES INC	9/11/2013
104	511	W3206442	58632315386136		2742782655 - AT & T SERVICES INC	9/11/2013
105	511	W3206443	26996449329510		2742782655 - AT & T SERVICES INC	9/11/2013
106	511	W3206445	51799012000350		2742782655 - AT & T SERVICES INC	9/11/2013
107	511	W3206446	90678992431039		2742782655 - AT & T SERVICES INC	9/11/2013
108	511	W3206447	26996810037192		2742782655 - AT & T SERVICES INC	9/11/2013
109	511	W3206448	#01721 175715-01-4		2232951871 - COMCAST	9/11/2013
110	511	W3206449	#01721 347235-01-4 AUGUST 2013		2232951871 - COMCAST	9/11/2013
111	511	W3206450	2316128181118085		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
112	511	W3206451	ACCT# 231-164-4096-082808-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
113	511	W3206453	ACCT # 269-000-5029-082808-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
114	511	W3206454	269-782-1783-071807-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
115	511	W3206455	5170003480		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
116	511	W3206456	ACCT# 517-001-3862-083106-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
117	511	W3206457	ACCT# 517-001-6749-082808-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
118	511	W3206458	ACCT# 517-062-1912-082808-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
119	511	W3206460	51716207840829085		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
120	511	W3206461	ACCT # 51726459080214065		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
121	511	W3206463	ACCT# 517-622-1058-02306-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
122	511	W3206464	6160012002		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/10/2013
123	511	W3206466	ACCT# 616-001-6190-011603-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
124	511	W3206467	6160400748		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
125	511	W3206469	6160407167		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
126	511	W3206470	989-743-5631-101507-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013

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89	$ 35.00
90	$ 7,059.18
91	$ 395.00
92	$ 2,100.53
93	$ 381.50
94	$ 320.70
95	$ 356.70
96	$ 634.45
97	$ 500.00
98	$ 1,691.11
99	$ 28,148.54
100	$ 491.50
101	$ 632.52
102	$ 566.31
103	$ 138.41
104	$ 106.06
105	$ 63.46
106	$ 74.69
107	$ 86.59
108	$ 612.32
109	$ 281.66
110	$ 543.96
111	$ 2,120.56
112	$ 1,116.76
113	$ 667.13
114	$ 27.39
115	$ 1,093.62
116	$ 266.60
117	$ 931.60
118	$ 931.60
119	$ 574.57
120	$ 31.61
121	$ 283.36
122	$ 46.37
123	$ 46.37
124	$ 378.00
125	$ 42.37
126	$ 448.69

	A	B	C	D	E	F
127	511	W3206471	989-732-1324-021709-5		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
128	511	W3206472	98934414810505095		2382476132 - FRONTIER COMMUNICATIONS OF MICHIGAN INC	9/11/2013
129	511	W3206473	269-731-6400		2351783360 - TDS TELECOM	9/11/2013
130	511	W3206475	461780200014		2383217752 - DTE ENERGY CO	9/11/2013
131	511	W3206476	461780200022		2383217752 - DTE ENERGY CO	9/11/2013
132	511	W3206477	CFMO #13-0176 CUST:MINATG MIDL		2381967444 - VANGUARD FIRE & SUPPLY CO INC	9/11/2013
133	511	W3206478	CFMO #13-0176 CUST:SAGNAT		2381967444 - VANGUARD FIRE & SUPPLY CO INC	9/12/2013
134	511	W3206479	CFMO #13-0176 CUST:NATGUA		2381967444 - VANGUARD FIRE & SUPPLY CO INC	9/12/2013
135	511	W3206480	457747500017		2383217752 - DTE ENERGY CO	9/12/2013
136	511	W3206481	164679700017		2383217752 - DTE ENERGY CO	9/12/2013
137	511	W3206482	199210900015		2383217752 - DTE ENERGY CO	9/12/2013
138	511	W3206483	199210900023		2383217752 - DTE ENERGY CO	9/12/2013
139	511	W3206484	336957300013		2383217752 - DTE ENERGY CO	9/12/2013
140	511	W3206485	455419700014		2383217752 - DTE ENERGY CO	9/11/2013
141	511	W3206486	457473000018		2383217752 - DTE ENERGY CO	9/11/2013
142	511	W3206487	457749100014		2383217752 - DTE ENERGY CO	9/11/2013
143	511	W3206488	463030200034		2383217752 - DTE ENERGY CO	9/11/2013
144	511	W3206489	465542600015		2383217752 - DTE ENERGY CO	9/11/2013
145	511	W3206490	465542600023		2383217752 - DTE ENERGY CO	9/12/2013
146	511	W3206491	465542600031		2383217752 - DTE ENERGY CO	9/11/2013
147	511	W3206492	466949900016		2383217752 - DTE ENERGY CO	9/11/2013
148	511	W3206493	466949900024		2383217752 - DTE ENERGY CO	9/11/2013
149	511	W3206494	ACCOUNT # 85590027		2046141739 - CENTURYLINK	9/12/2013
150	511	W3206495	ACCOUNT # 85590026		2046141739 - CENTURYLINK	9/12/2013
151	511	W3206496	ACCOUNT # 85590029		2046141739 - CENTURYLINK	9/11/2013
152	511	W3206497	ACCOUNT # 85590028		2046141739 - CENTURYLINK	9/11/2013
153	511	W3206499	0103-03460-01-1		2386004654 - CITY OF ADRIAN	9/12/2013
154	511	W3206500	ACCOUNT # 13-254-00		2386004655 - CITY OF ALBION	9/12/2013
155	511	W3206503	655071000		2386004532 - CITY OF ALMA	9/12/2013
156	511	W3206504	SUPS-00105-0000-01		2386007154 - VILLAGE OF BARAGA	9/12/2013
157	511	W3206505	SUPS-00105-0005-01		2386007154 - VILLAGE OF BARAGA	9/11/2013
158	511	W3206506	003-00381-00		2386004544 - CITY OF CHEBOYGAN	9/11/2013
159	511	W3206507	ACCOUNT #CHAV001101000001		2386004611 - CITY OF FLINT	9/12/2013
160	511	W3206508	ACCOUNT # LEWI-001101-0000-01		2386004611 - CITY OF FLINT	9/12/2013
161	511	W3206509	ACCOUNT # 62301-001		2386004523 - CITY OF BATTLE CREEK	9/12/2013
162	511	W3206510	FRA4-000009-0000-01		2383527449 - CITY OF IRON RIVER	9/12/2013
163	511	W3206511	2-22200-01		2386004630 - CITY OF LAPEER	9/11/2013
164	511	W3206512	FIRS-000555-0000-01		2386004570 - CITY OF MANISTEE	9/12/2013
165	511	W3206513	ACCOUNT # 0524900-001		2386005034 - CITY OF PONTIAC	9/12/2013
166	511	W3206514	ACCOUNT # 0524800-001		2386005034 - CITY OF PONTIAC	9/12/2013
167	511	W3206515	ACCOUNT # 9-20160		2386004727 - CITY OF PORT HURON	9/12/2013
168	511	W3206516	ACCOUNT # 5-009160-00		2386004733 - CITY OF SAULT STE MARIE	9/12/2013

	G
127	$ 177.06
128	$ 72.51
129	$ 1,120.38
130	$ 194.32
131	$ 48.76
132	$ 131.00
133	$ 163.69
134	$ 172.64
135	$ 1,511.45
136	$ 2,709.71
137	$ 295.80
138	$ 2,172.19
139	$ 499.87
140	$ 45.06
141	$ 84.92
142	$ 53.22
143	$ 67.94
144	$ 42.10
145	$ 140.99
146	$ 39.16
147	$ 59.41
148	$ 42.10
149	$ 737.87
150	$ 113.70
151	$ 5.39
152	$ 5.99
153	$ 108.74
154	$ 331.80
155	$ 220.96
156	$ 532.34
157	$ 20.06
158	$ 89.19
159	$ 1,167.78
160	$ 282.65
161	$ 5,864.85
162	$ 120.98
163	$ 95.92
164	$ 148.88
165	$ 120.81
166	$ 204.17
167	$ 796.92
168	$ 307.66

	A	B	C	D	E	F
169	511	W3206517	ACCOUNT # 50141400*1		2386004653 - CITY OF STURGIS	9/12/2013
170	511	W3206518	ACCOUNT # 520032 15331		2386006926 - CITY OF TAYLOR	9/12/2013
171	511	W3206519	4-087-550050-01		2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY	9/12/2013
172	511	W3206520	4-087-550000-01		2382052446 - YPSILANTI COMMUNITY UTILITIES AUTHORITY	9/12/2013
173	511	W3206521	ACCOUNT # 514-1978.000		2381799069 - MARQUETTE BOARD OFLIGHTANDPOWER	9/12/2013
174	511	W3206522	ACCOUNT # 1215-520		2381657784 - MICHIGAN-AMERICAN WATER COMPANY	9/11/2013
175	511	W3206523	ACCOUNT # 020-1230-300		2386004606 - CITY OF DETROIT	9/12/2013
176	511	W3206524	030-1014.300		2386004606 - CITY OF DETROIT	9/12/2013
177	511	W3206525	ACCOUNT # 020-1231-300		2386004606 - CITY OF DETROIT	9/12/2013
178	511	W3206526	ACCOUNT # 020-1229.300		2386004606 - CITY OF DETROIT	9/11/2013
179	511	W3206527	100000183333		2380442310 - CONSUMERS ENERGY COMPANY	9/11/2013
180	511	W3206528	ACCOUNT # 0273048.500		2382144267 - SEMCO ENERGY INC	9/11/2013
181	511	W3206529	ACCOUNT # 0100276.500		2382144267 - SEMCO ENERGY INC	9/11/2013
182	511	W3206530	ACCOUNT # 0259986.500		2382144267 - SEMCO ENERGY INC	9/12/2013
183	511	W3206531	ACCOUNT # 0257296.500		2382144267 - SEMCO ENERGY INC	9/11/2013
184	511	W3206532	CFMO #13-1274 MI-VDF MEALS		2383432684 - GRAY-ROCK CAFE	9/11/2013
185	511	W3206533	MVAA COUNTY INCENTIVE GRANT		2386004862 - COUNTY OF KENT	9/12/2013
186	511	W3206534	MVAA COUNTY INCENTIVE GRANT		2386004838 - COUNTY OF BENZIE	9/12/2013
187	511	W3206535	MVAA COUNTY INCENTIVE GRANT		2386004840 - COUNTY OF CHARLEVOIX	9/12/2013
188	511	W3206536	MVAA COUNTY INCENTIVE GRANT		2386004847 - COUNTY OF EATON	9/12/2013
189	511	W3206537	MVAA COUNTY INCENTIVE GRANT		2386004849 - COUNTY OF GENESEE	9/12/2013
190	511	W3206538	MVAA COUNTY INCENTIVE GRANT		2386005629 - COUNTY OF INGHAM	9/12/2013
191	511	W3206539	MVAA COUNTY INCENTIVE GRANT		2386004865 - COUNTY OF LEELANAU	9/12/2013
192	511	W3206540	MVAA COUNTY INCENTIVE GRANT		2386004877 - COUNTY OF OCEANA	9/12/2013
193	511	W3206541	MVAA COUNTY INCENTIVE GRANT		2386005819 - COUNTY OF LIVINGSTON	9/12/2013
194	511	W3206542	MVAA COUNTY INCENTIVE GRANT		2386004882 - COUNTY OF OTSEGO	9/12/2013
195	511	W3206543	MVAA COUNTY INCENTIVE GRANT		2386004892 - COUNTY OF SHIAWASSEE	9/12/2013
196	511	W3206544	DAVID HOMMERSON-DEPOSIT & RENT		3366304377 - ARLENE PITSCH	9/11/2013
197	511	W3206545	DEAN AUBE-DECK, STAIRWAY, WIND		2383698023 - TESSMER CONTRACTING & EXCAVATING INC.	9/11/2013
198	511	W3206546	CALISTRO ADAME-DRAIN/SEPTIC		2383136819 - BASSI SEPTIC SERVICE	9/11/2013
199	511	W3206547	JODY ELLIOT -SEPTIC		2382928330 - CARPENTER EXCAVATING & WELL DRILLING	9/11/2013
200	511	W3206548	MICHAEL JASMAN-USED VEHICLE LN		2381384940 - BESSER CREDIT UNION	9/11/2013
201	511	W3206575	CFMO #13-1162 CUST #0000230227		2840753199 - GEOTECH ENVIRONMENTAL EQUIPMENT, INC	9/12/2013
202	511	W3206576	CFMO #13-1162 CUST #0000230227		2840753199 - GEOTECH ENVIRONMENTAL EQUIPMENT, INC	9/12/2013
203	511	W3206577	CFMO #13-1162 CUST #0000230227		2840753199 - GEOTECH ENVIRONMENTAL EQUIPMENT, INC	9/12/2013
204	511	W3206578	LOVELL/FABIO WRONG SYSTEM		2530207336 - UNITED STATES TREASURY	9/13/2013
205	511	W3206579	ACCOUNT # 0257114.502		2382144267 - SEMCO ENERGY INC	9/12/2013
206	511	W3206580	ACCOUNT # 0250682.500		2382144267 - SEMCO ENERGY INC	9/12/2013
207	511	W3206581	PAP00535301		2386004627 - CITY OF KALAMAZOO	9/12/2013
208	511	W3206582	ACCT #10560		2381805455 - ELLIS PARKING COMPANY INC	9/12/2013
209	511	W3206583	135578819		2470882463 - SPRINT SOLUTIONS, INC.	9/12/2013
210	511	W3206585	CFMO #13-1263 CUST #DEP03		2382035122 - SECURITY CORPORATION	9/12/2013

	G
169	$ 772.74
170	$ 267.46
171	$ 197.81
172	$ 781.38
173	$ 629.46
174	$ 80.67
175	$ 162.67
176	$ 4,859.29
177	$ 266.70
178	$ 49.07
179	$ 39.79
180	$ 78.79
181	$ 74.39
182	$ 112.72
183	$ 18.28
184	$ 2,541.00
185	$ 15,000.00
186	$ 10,000.00
187	$ 2,200.00
188	$ 15,000.00
189	$ 20,000.00
190	$ 11,946.00
191	$ 10,000.00
192	$ 20,000.00
193	$ 15,000.00
194	$ 250.00
195	$ 18,000.00
196	$ 3,000.00
197	$ 3,051.50
198	$ 4,055.00
199	$ 2,560.40
200	$ 3,306.99
201	$ 526.00
202	$ 209.00
203	$ 425.00
204	$ 5,287.85
205	$ 107.06
206	$ 145.38
207	$ 95.28
208	$ 260.00
209	$ 40.99
210	$ 1,389.55

	A	B	C	D	E	F
211	511	W3206586	CFMO #13-1264 FT CUSTER TNG CT		2382045287 - D-K FENCE COMPANY INC	9/13/2013
212	511	W3206587	CFMO #13-1264 FT CUSTER TNG CT		2382045287 - D-K FENCE COMPANY INC	9/13/2013
213	511	W3206588	CFMO #13-1306 ACCT #53825		2382541387 - MIDWEST COMMUNICATION SERVICES INC	9/13/2013
214	511	W3206589	CFMO #13-1304 ALBION ARMORY		2382926450 - D & T UNLIMITED INC	9/13/2013
215	511	W3206590	CFMO #13-1300 MIDLAND ARMORY		2382638381 - LLOYDS DOOR SYSTEMS INC	9/13/2013
216	511	W3206591	CFMO #13-1301 ORDER #25694		2383167446 - VID-TECH INC	9/13/2013
217	511	W3206592	CFMO #13-1290 ORD #5152470326		2341270056 - SCHINDLER ELEVATOR CORPORATION	9/13/2013
218	511	W3206594	CUST #30296176		2132762488 - SIEMENS INDUSTRY INC	9/13/2013
219	511	W3206596	CFMO #13-1289 GRAND LEDGE		2382327648 - JAY N NELSON INC	9/13/2013
220	511	W3206597	CFMO #13-1303 MIDLAND		2382122752 - THREE RIVERS CONSTRUCTION	9/13/2013
221	511	W3206598	CFMO #13-1292 JOB #S1400-01		2381866222 - WERNER PLUMBING AND HEATING INC	9/13/2013
222	511	W3206599	CFMO #13-1297 CUST #460350		2382494062 - JAN OVERHEAD DOOR MFG CO	9/13/2013
223	511	W3206600	CFMO #13-1293 GRAND VALLEY ARM		2382662279 - WESTGRAND SERVICE COMPANY	9/13/2013
224	511	W3206601	ACCOUNT # 19505-028		2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	9/13/2013
225	511	W3206602	ACCT # 19505-006		2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	9/13/2013
226	511	W3206603	ACCOUNT # 19505-003		2383321875 - GREAT LAKES ENERGY COOPERATIVE INC	9/12/2013
227	511	W3206604	#80003442 8/13/13		2381643006 - BIO SERV CORPORATION	9/13/2013
228	511	W3206605	#7870 08.12.13		2382821338 - FOUR SEASONS EXTERMINATING	9/13/2013
229	511	W3206606	#D-3541499 AUGUST		2580942031 - ORKIN EXTERMINATING CO INC	9/13/2013
230	511	W3206607	#D-7661404 SEPTEMBER		2580942031 - ORKIN EXTERMINATING CO INC	9/13/2013
231	511	W3206608	028381-000-0		2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	9/13/2013
232	511	W3206609	CAMP GRAYLING OFFICERS CLUB		2382358147 - NORTHWEST DESIGN GROUP INC	9/13/2013
233	511	W3206610	#11683058		2980157899 - SHRED-IT USA INC	9/13/2013
234	511	W3206611	CFMO 13-1042 JOB #TS13-0128		2382110228 - HUNTER-PRELL COMPANY	9/13/2013
235	511	W3206618	346119-003-9		2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	9/13/2013
236	511	W3206622	346119-006-2		2386005774 - CITY OF LANSING BOARD OF WATER AND LIGHT	9/13/2013
237	511	W3206635	0406644536-0001		2381280574 - UPPER PENINSULA POWER COMPANY	9/13/2013
238	511	W3206651	103004721686		2380442310 - CONSUMERS ENERGY COMPANY	9/13/2013
239	511	W3206653	103002553255		2380442310 - CONSUMERS ENERGY COMPANY	9/13/2013
240	511	W3206654	100051043535		2380442310 - CONSUMERS ENERGY COMPANY	9/13/2013
241	511	W3206659	#0105659 NEIL KREINER		2760478830 - 21ST MORTGAGE CORPORATION	9/13/2013
242	511	W3206660	1/2 DOWN-WINDOWS NEIL KREINER		3374602626 - WARD EDWARD J II	9/13/2013
243	511	W3206661	1/2 DOWN-FURNACE E GOLDSMITH		2382308767 - DRUM HEATING & COOLING, INC	9/13/2013

	G
211	$ 988.00
212	$ 2,420.00
213	$ 564.00
214	$ 223.36
215	$ 286.60
216	$ 368.75
217	$ 312.00
218	$ 1,536.00
219	$ 1,696.68
220	$ 165.73
221	$ 321.78
222	$ 463.90
223	$ 120.75
224	$ 4,995.99
225	$ 5,399.72
226	$ 27.22
227	$ 81.00
228	$ 45.00
229	$ 69.44
230	$ 69.44
231	$ 598.79
232	$ 987.63
233	$ 80.59
234	$ 1,133.00
235	$ 94.15
236	$ 31.21
237	$ 18.27
238	$ 18.27
239	$ 50.84
240	$ 40.58
241	$ 349.89
242	$ 1,597.50
243	$ 1,847.50

	A	B	C	D	E	F	G
1	Agy	Vchr Num 8	Invoice Desc	Post Date	Vendor Name	Commodity	Vchr Amt
2	511	W4302282	0103-03460-01-1	2/6/2014	CITY OF ADRIAN	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 51.24
3	511	W4302228	ACCOUNT # 62301-001	2/3/2014	CITY OF BATTLE CREEK	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 4,764.75
4	511	W4302252	ACCOUNT # C050-000675-0000-02	2/3/2014	CITY OF CORUNNA	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,308.40
5	511	W4302251	ACCOUNT # C050-000675-0001-02	2/3/2014	CITY OF CORUNNA	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 108.00
6	511	W4302250	11-1061-2	2/3/2014	CITY OF DOWAGIAC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,636.17
7	511	W4302237	ACCOUNT # LEWI-001101-0000-01	2/3/2014	CITY OF FLINT	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 282.65
8	511	W4302191	SHCR-000319-0000-00	2/3/2014	CITY OF GREENVILLE	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 779.08
9	511	W4302253	ACCOUNT # 501-0070-00	2/3/2014	CITY OF ISHPEMING	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 151.84
10	511	W4302254	CARP-000401-0000-01	2/3/2014	CITY OF KINGSFORD	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 198.25
11	511	W4302286	346119-000-5	2/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 18,763.23
12	511	W4302287	346119-005-4	2/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 20,365.40
13	511	W4302285	346119-006-2	2/6/2014	CITY OF LANSING BOARD OF WATER AND LIGHT	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 32.00
14	511	W4302345	FIRS-000555-0000-01	2/7/2014	CITY OF MANISTEE	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 300.53
15	511	W4302226	ACCOUNT # 0524800-001	2/3/2014	CITY OF PONTIAC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 210.17
16	511	W4302225	ACCOUNT # 0524900-001	2/3/2014	CITY OF PONTIAC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 120.81
17	511	W4302281	ACCOUNT # 5-009160-00	2/6/2014	CITY OF SAULT STE MARIE	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 183.56
18	511	W4302265	ACCOUNT # 50141400*1	2/3/2014	CITY OF STURGIS	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 999.20
19	511	W4302255	ACCOUNT # 515821-001	2/3/2014	CITY OF WYOMING	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 624.69
20	511	W4302217	100000070902	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,522.54
21	511	W4302272	100000183333	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 4,404.24
22	511	W4302271	100000183598	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 5,703.68
23	511	W4302220	100000249985	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,997.78
24	511	W4302221	100000260784	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 19,394.70
25	511	W4302222	100000261022	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 14,210.01
26	511	W4302219	100000263085	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,401.28
27	511	W4302218	100027847290	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,721.31
28	511	W4302223	100029351069	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 203.52
29	511	W4302224	100029351408	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 155.32
30	511	W4302263	103003437714	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 381.14
31	511	W4302165	100000138154140130	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 6,601.02
32	511	W4301949	100000242477140122	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,881.92
33	511	W4302178	100000323889140131	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,892.49
34	511	W4302179	100000324135140131	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,878.88
35	511	W4301996	100000375657140127	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 38,372.69
36	511	W4301950	100009111079140122	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 532.96
37	511	W4301951	100009111251140122	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 4,263.44
38	511	W4301952	100009111426140122	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 776.10
39	511	W4302124	100014803744140129	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,666.04
40	511	W4302125	100014816431140129	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,347.34
41	511	W4302126	100015582263140129	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,357.96
42	511	W4302166	100017130228140130	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,569.48

	A	B	C	D	E	F	G
43	511	W4302180	100018465680140203	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 619.93
44	511	W4302181	100018465862140203	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,435.04
45	511	W4302182	100022581977140203	2/4/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,004.71
46	511	W4301999	100024972521140127	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,752.57
47	511	W4301953	100028595310140122	2/3/2014	CONSUMERS ENERGY COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 11.65
48	511	W4302245	132822800018	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,169.46
49	511	W4302246	164770800013	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,934.58
50	511	W4302244	255793600040	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 4,645.84
51	511	W4302261	455138200015	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,281.03
52	511	W4302214	457744300015	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,126.06
53	511	W4302215	462316900010	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,520.29
54	511	W4302262	462337200010	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 377.09
55	511	W4302216	462446900013	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,111.46
56	511	W4302243	463030200026	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,999.86
57	511	W4302260	706942000011	2/3/2014	DTE ENERGY CO	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,982.87
58	511	W4302213	ACCOUNT # 85622-002	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,694.84
59	511	W4302195	ACCT # 19505-001	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 230.33
60	511	W4302196	ACCT # 19505-002	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 55.37
61	511	W4302197	ACCT # 19505-004	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 102.43
62	511	W4302198	ACCT # 19505-005	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 314.48
63	511	W4302199	ACCT # 19505-006	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 6,330.53
64	511	W4302200	ACCT # 19505-007	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 89.26
65	511	W4302201	ACCT # 19505-009	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 125.45
66	511	W4302202	ACCT # 19505-010	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 306.44
67	511	W4302203	ACCT # 19505-011	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,393.25
68	511	W4302204	ACCT # 19505-012	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 37.38
69	511	W4302205	ACCT # 19505-013	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 37.47
70	511	W4302206	ACCT # 19505-014	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 37.47
71	511	W4302207	ACCT # 19505-015	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 37.57
72	511	W4302208	ACCT # 19505-016	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 37.57
73	511	W4302209	ACCT # 19505-017	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 37.47
74	511	W4302210	ACCT # 19505-018	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 36.97
75	511	W4302211	ACCT # 19505-019	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 130.18
76	511	W4302212	ACCT # 19505-020	2/3/2014	GREAT LAKES ENERGY COOPERATIVE INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 28.51
77	511	W4302249	ACCOUNT # 514-1978.000	2/3/2014	MARQUETTE BOARD OFLIGHTANDPOWER	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 864.45
78	511	W4302247	ACCOUNT # 0250682.500	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,486.78
79	511	W4302266	ACCOUNT # 0257114.502	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,709.03
80	511	W4302268	ACCOUNT # 0257296.500	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 131.59
81	511	W4302248	ACCOUNT # 0273048.500	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,009.65
82	511	W4302231	ACCT #0298459.500	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 3,618.59
83	511	W4302230	ACCT #0298460.500	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,378.66
84	511	W4302232	ACCT #0298461.503	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 2,287.54

	A	B	C	D	E	F	G
85	511	W4302233	ACCT #0298462.500	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 516.44
86	511	W4302229	ACCT #0349196.502	2/3/2014	SEMCO ENERGY INC	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 4,636.96
87	511	W4302280	0406644536-0001	2/6/2014	UPPER PENINSULA POWER COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 99.10
88	511	W4302183	0406881238-0001	2/3/2014	UPPER PENINSULA POWER COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 900.02
89	511	W4302194	ACCOUNT # 0406445380-00002	2/3/2014	UPPER PENINSULA POWER COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,827.11
90	511	W4302184	ACCOUNT # 6431-863-086	2/3/2014	WISCONSIN ELECTRIC POWER COMPANY	91063 - PUBLIC UTILITIES: WATER, SEWER AND GAS	$ 1,422.75

FY2014 Annual Purchases Orders

	A	B	C	D	E	F	G	H	I	J	K	L
1	**Agency**	**2014 PO**	**2014 Req**	**2013 PO**	**2013 Req**	**BPO #**	**CONTACT**	**SERVICE**	**LOCATION**	**VENDOR**	**NOTES / COMMENTS**	**COI Exp. Date**
2	Printing	**Later - December**		**N3200309**			Kristen Hampton	Ricoh 6500 Printer Maintenance		Ricoh USA	**Use federal ID 2562364772 - Infoprint Solutions.** Coverage: 1/16/13 - 1/15/14	
3	Purchasing	**Waiting for Invoice**		**N3200135**				Annual license NIGP codes		Periscope Holdings	**Create PO when invoice comes in. Not against a BPO.**	
4	Facilities ODC	**Waiting for Invoice**		**N3200098**		B9200065	Terry O'Brien	Asbestos Abatement	DTMB Facilities Statewide	Asbestos Abatement Inc.	Create PO when we get an invoice & add indexes as invoices come in	
5	Mail & Delivery	**Waiting for Invoice**		**N3200143**		B2200049	Tom Goodine	Click Charges on Combo Letter/Flat Mail Sorter		Bell & Howell	**Create FY14 PO once invoice comes in.**	
6	Mail & Delivery	**Waiting for Invoice**		**N3200318**		B3200007	Tom Goodine	Criterion Sabre Plus Click Charges		Bell & Howell	**Create FY14 PO once invoice comes in.**	
7	Facilities ODC	**Waiting for Invoice**		**N3200099**		B9200260	Terry O'Brien	Industrial Hygiene Consultinlg	Statewide OPS	ATC Group Services	****5% discount if full amount paid within 30 days of invoice.** Create PO when we get an invoice.	
8	SBA	**Waiting for Invoice**		**N3200543**		B0200183	Roberts, Deb	Insurance Brokerage & Risk Management Consulting Svcs		Alliant Insurance Services	**Create once invoice comes in. 5/5/13 - 5/5/14**	
9	Facilities	**Later - December**		**N3200211**			Pat Engle	Chilled Water Treatment	Cadillac Place	GE Water	Covers 1/1/13 - 12/31/13	
10	Facilities	**Later - December**		**N3200273**			Pat Engle	Generator	Cadillac Place	Michigan Tractor & Machinery	Covers (1) semi-annual inspection and (1) annual inspection and oil changes for 2 Engines thru Dec. 2013 (Michigan CAT)	
11	Printing	**Later - January**		**N3200767**		B9200190	Chris Clark	Rosetta Micr Printer Maintenance		Ricoh USA	**Ask Printing Services if maintenance is needed for FY14.** FY13 PO covers 4/25/13 - 2/24/14.	
12	Facilities	**Later - February**		**N3200425**			Scott Davis	Chiller/centrifugal Maintenance	Secondary - Energy Center	Jay N Nelson	**FY13/14 PO covers 3/1/13 - 3/1/14.**	
13	Good Government	**Later - January**		**N3200527**		B3200116	Jim Willems	Leadership Development Training		Institute for Leadership Fitness	FY13 PO covers training from October 2013 thru December 2013.	**9/1/14 10/1/14**
14	Facilities	**Later - January**		**N3200380**			Terry O'Brien	MSDS Subscription	Statewide OPS	MSDSonline	Year 1-Covers 3/1/13 - 2/28/14	
15	ORS	**Later - January**		**W3203914**			Deb Grescowle	Opex Equipment Maintenance Agreement		Opex Corporation	LW needs to ask ORS for quote in January 2014 - **Needs a PO for FY14.** Current coverage from 3/3/13 to 3/2/14.	
16	Printing	**Later - June**		**N3200799**		B3200114	Kristen Hampton	Ricoh InfoPrint 4100TS2 Printer Maintenance		Ricoh USA	**No PO for beginning of FY14.** One year of maintenance is included with the initial license charge of $13,600. Maintenance starts at year two of the contract (7/24/14 - 7/23/15).	
17	CEPI	**Later - June**		**N3200176**			Trina Anderson	College Enrollment and Achievement Data Collection		National Student Clearinghouse	Services are not needed for FY14, but are for FY15. Will need to be bidded out again in June 2014.	
18	Facilities	**Later - June**		**N3200818**			Doug Church	Pest Control - Exterior	North Complex - State Lab	Rose Pest Solutions	Annual exterior spraying for stinging insects done late summer	

	A	B	C	D	E	F	G	H	I	J	K	L
19	Printing	**N4300032**		**N3200094**		B1300266	Vicki Carpenter	Paper for Printing Svcs		Central Michigan Paper Co.	Brenda - Ask Sheila before creating FY14 PO if she wants the discount terms added to the PO. **Contract allows a 1.5% discount if paid in 10 days.**	
20	Facilities	**Later - March**		**P3200183**	**R3200227**		Mike Noonan	Chiller/absorber Maintenance	Flint	Jay N Nelson	FY13/14 PO covers 4/1/13 - 3/31/14	
21	Facilities	**Later - March**		**P3200184**	**R3200229**		Mike Noonan	Chilller/absorber	Saginaw - Jerome T. Hart	Jay N Nelson	FY13/14 PO covers 4/1/13 - 3/31/14	
22	OSE	**Later - November**		**P3200166**	**R3200202**		Maria Lewis	ESP Alcohol / Depression Screening		National Mental Illness Screening Project	FY13 service 1/1/13 - 12/31/13.	
23	Facilities	**Later-Feb**		**N3200640**			Chris Rankin	Lawn fertilizer applications	Capitol, North & Records	Twin City Landscape/ TwinLawn	**Service done in spring** Facilities plans to do this work in-house. They are only out-sourcing the 2013 spring apps.	
24	Facilities	**Later-Feb**		**Later-Mar**			Mike Noonan	lawn mowing	State Fair	Backer Landscaping & Todd Burton		
25	Agency Services	**Later-Mar**		**N3200461**			Curtis White (starts 10/14/13)	lawn mowing	State Surplus 3201 W. St Joe	Lawnscapes Lawn Care	Was Kevin Lancto - Interim replacement is Carrie Rambo.	
26	OSE	**Later-March**		**P3200194**	**R3200253**		Maria Lewis	Online Systematic Stress Management Program		Amer Institute for Preventive Medicine	FY13 service covers 5/1/13 - 4/30/14.	
27	VTS	**N4300001**		**N3200608**		B3200092	Roy Cischke	Vehicle Fleet Lease & Mgt Services		Wheels Inc.		
28	VTS	**N4300009**		**N3200005**		B0200345	Dave Ancell	VTS Bulk Gas		RKA Petroleum Co. Inc.		
29	VTS	**N4300010**		**N3200006**		B0200343	Dave Ancell	MSP Bulk Gas		Autore Oil Co.		
30	VTS	**N4300011**		**N3200216**		B0200340	Dave Ancell	MSP Bulk Gas		Crystal Flash Limited		
31	VTS	**N4300012**		**N3200215**		B0200173	Dave Ancell	VTS Bulk BioDiesel		RKA Petroleum Co. Inc.		
32	CIP/OIP			**N3200157**			Pat Engle or Dick Sensabaugh	Fire Alarm Inspections	Cadillac Place	Elite Fire Safety, Inc.	PO includes 2 annual services; **the second annual service is to be performed in Dec. 2013**. Please let Procurement know when the last payment has been made. A new vendor takes over in Jan 2014.	
33	Civil Service	**N4300014**		**N3200118**		B9200146		OSE Insurance Admin		Magellan Behavioral of Michigan	Contract expires 1/31/14 with no more option years. Civil Service rebidding contract.	
34	Civil Service	**N4300015**		**N3200119**		B0200273		Dental Administration		Delta Dental		
35	Civil Service	**N4300016**		**N3200120**		B1300275		Flexible Spending Accounts Admin		Wageworks, Inc.		
36	OSE	**N4300017**		**N3200046**		B8200244		LTD-OSE		Citizens Management, Inc.		
37	OSE	**N4300019**		**N3200047**		B1300017		Worker's Comp. Admin.		Citizens Management, Inc.		
38	OSE	**N4300020**		**N3200140**		B9200233	Ken Swisher	Alcohol & Drug Testing Program		First Hospital	Contract expires on 7/31/14 with no more optiom years. OSE will rebid the contract.	

	A	B	C	D	E	F	G	H	I	J	K	L
39	SBA	**N4300021**		**N3200110**		B3200029		SBA Financial Audit		Andrews Hooper Pavlik		
40	CIP/OIP	**N4300025**		**N3200059**			Jeff Pratt	Security	Cadillac Place	Securitas Security Svs	Interim PO covering **10/1/13-2/28/14,** until bid is completed. Vendor quote good thru 6/30/14	
41	Financial Services	**N4300028**		**N3200080**		B0200151	Brandon Samuel	Statewide Payment for Subscriptions		Gongwer News Service	Will need to add more money to PO when option year is exercised. Create FY14 PO for only 5 months. BPO expires 3/7/14.	
42	Printing	**N4300066**		**N3200126**		B2200067	Kristen Hampton	Continuous Feed Twin Printers		Ricoh USA		
43	Facilities	**N4300034**		**N3200117**		B2200087	Pat Engle	Property Mgmt Services	Cadillac Place	JLL - Jones Lang Lasalle	**1% discount 5 days** Contract expires 12/31/13.	
44	ORS	**N4300037**		**N3200270**		B0200322	Deb Grescowle	MPSERS Information Verification		Reed Elsevier		
45	Facilities	**N4300040**		**None**			Doug Church	Elevator	State Lab	Schindler		
46	Facilities	**N4300049**		**N/A**			Ben Johnson	Snow Removal	Escanaba	Cherese Lundquist		**9/1/14**
47	Facilities	**N4300050**		**N3200016**			Frank Broderick; Johnson, Ben	Snow Removal	Traverse City	Outdoor Dynamics Landscaping		**1/11/14**
48	VTS	**N4300051**		**N3200029**			Mike Wonn	Work Boots for VTS Union Employees		Repco Shoes	The union contract allows boot replacements up to $100 every year or $200 for every two years.	
49	Facilities	**N4300052**		**N3200913** **N3200002**			Doug Church	Elevator	MSP Headquarters	Kone	Interim POs until new contract is bid. **FY14 quote is good from 8/1/13-9/30/14.**	**1/1/14**
50	Facilities	**N4300055** **N4300054**		**N3200828** **N3200511**			Doug Church	janitorial	MSP Headquarters	Boling Janitorial	Interim 3 month POs until new contract is bid: N43-54 Oct-Dec 2013, N43-55 Jan-March 2014	**11/6/13**
51	Facilities	**N4300056**		**N3200158**		B2200087	Pat Engle	Property Mgmt Services	Cadillac Place	JLL - Jones Lang Lasalle	**Misc. operating expenses** - estimate only. **Do NOT take the discount on this PO.**	
52	CIP/OIP	**N4300059**		**N3200022**			Jeanette Doll	Severe Weather Online Subscription	Joint Operations	Telvent DTN (Data Transmission Network)	Service period:10/8/13-10/7/14.	
53	VTS	**N4300061**		**N3200195**		B9200302	Rhonda Whiting	Retainer Fees for Travel Agency Services		Conlin Travel	In October 2012, it was decided by VTS and Conlin Travel that the $32.00 agent fee charged every time a flight is booked would be paid using a retainer fee, instead of paying by p-card.	
54	SBA	**N4300062**		**N3200122**		B1300041	Linda Lepeak	Motor Vehicle Insurance Admin.		Michigan Claim Service		
55	Printing	**N4300067**		**N3200128**		B9200227	Roger Pung	Oce Printers Usage and Maintenance		OCE North America	**Create FY14 PO for only 3 months.** The contract expires 12/31/13 and the option year will not be exercised. PO is for both PageStream and VarioStream printers.	
56	Printing	**P4300012**	**R4300004**	**P3200066**	**R3200002**	B8200211	Roger Pung	Canon Equipment Maintenance		Canon Business Solutions	Contract expires 1/9/14. Need to create the FY14 PO only for 3 months.	
57	Facilities	**N4300076**		**N3200060**		B1300338	Chris Rankin	Bulk Road Salt - Pre-fill	Secondary Complex	Detroit Salt Co.		
58	Purchasing	**N4300077**		**N3200121**		B0200335	Jackie Huhn	Natual Gas Supply Mgmt		BP Canada Energy		

	A	B	C	D	E	F	G	H	I	J	K	L
59	Financial Services	**N4300078**		**N3200091**		B8200109		Utilities Consulting		Nancy Moon	Will need to create FY14 PO for only 5 months (10/1/13 - 2/28/14). Contract expires 2/28/14. **Send invoices to Jeff Brownlee for approval.**	
60	LMI	**N4300081**		**N3200041**		B9200005	Beverly Taylor	Data Entry Services		ActionData	LMI (Beverly Taylor) creates the annual PO.	
61	Records Center	**N4300085**		**N3200202**		B3200035	Brice Sample	Imaging and Scanning Svcs		Graphic Sciences		
62	CIP/OIP	**P4300001**	**R4300001**	**P3200062**	**R3200087**	B2200035	Jeff Pratt	Armed Security	State Fair-Detroit	Advance Security	CSS merged with Advance Security - Use index 76504	
63	CIP/OIP	**P4300002**	**R4300008**	**P3200013**	**R3200030**	B9200169	Jeff Pratt	Security	GOB	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
64	CIP/OIP	**P4300003**	**R4300009**	**P3200014**	**R3200031**	B9200169	Jeff Pratt	Security	GSB	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
65	CIP/OIP	**P4300004**	**R4300010**	**P3200015**	**R3200032**	B9200169	Jeff Pratt	Security	Ops Center	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
66	CIP/OIP	**P4300005**	**R4300011**	**P3200016**	**R3200033**	B9200169	Jeff Pratt	Security	PTA - Police Training Academy	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
67	CIP/OIP	**P4300006**	**R4300003**	**P3200057**	**R3200086**	B9200116	Jeff Pratt	Security	Grand Rapids	Securitas Security Svs	*FY14 - Need a 3 month PO thru 12/31/13* - contract expires 1/1/14.	
68	CIP/OIP	**P4300007**	**R4300012**	**P3200017**	**R3200035**	B9200169	Jeff Pratt	Security	SOS	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
69	CIP/OIP	**P4300008**	**R4300013**	**P3200018**	**R3200036**	B9200169	Jeff Pratt	Security	VTS	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
70	CIP/OIP	**P4300009**	**R4300014**	**P3200019**	**R3200037**	B9200169	Jeff Pratt	Security	Secondary - Supervisor	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
71	CIP/OIP	**P4300010**	**R4300016**	**P3200020**	**R3200038**	B9200169	Jeff Pratt	Security	Jackson	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
72	CIP/OIP	**P4300011**	**R4300017**	**P3200021**	**R3200039**	B9200169	Jeff Pratt	Security	Jackson DHS	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
73	Printing	**P4300013**	**R4300002**	**P3200005**	**R3200005**		Roger Pung	FD40 Folders Maintenance		Pitney Bowes		
74	Printing	**P4300014**	**R4300006**	**N/A**	**N/A**	B3200124	Roger Pung	Prepress Supplies		Agfa Corp		
75	Printing	**P4300015**	**R4300007**	**P3200004**	**R3200004**		Roger Pung	Sherpa 43DS & Sherpa II Annual Maintenance		GEI Wide Format		
76	Printing	**P4300064**	**R4300005**	**P3200003**	**R3200003**	B0200265	Roger Pung	Xerox Printers Maintenance		Xerox Corporation	Need to add an additional 6 months of service once money is added to the contract.	
77	CIP/OIP	**P4300016**	**R4300015**	**P3200037**	**R3200055**	B9200169	Jeff Pratt	Security	Secondary - Rover	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
78	CIP/OIP	**P4300017**	**R4300018**	**P3200022**	**R3200040**	B9200169	Jeff Pratt	Security	Austin	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
79	CIP/OIP	**P4300018**	**R4300019**	**P3200023**	**R3200041**	B9200169	Jeff Pratt	Security	Capitol - Cass	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
80	CIP/OIP	**P4300019**	**R4300020**	**P3200024**	**R3200042**	B9200169	Jeff Pratt	Security	Constitution Hall	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
81	CIP/OIP	**P4300020**	**R4300021**	**P3200025**	**R3200043**	B9200169	Jeff Pratt	Security	Grand Tower	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
82	CIP/OIP	**P4300021**	**R4300022**	**P3200026**	**R3200044**	B9200169	Jeff Pratt	Security	Hannah	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
83	CIP/OIP	**P4300022**	**R4300023**	**P3200027**	**R3200045**	B9200169	Jeff Pratt	Security	Mason	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	

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84	CIP/OIP	P4300023	R4300024	P3200028	R3200046	B9200169	Jeff Pratt	Security	Ottawa	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
85	CIP/OIP	P4300024	R4300025	P3200029	R3200047	B9200169	Jeff Pratt	Security	Capitol - Parking	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
86	CIP/OIP	P4300025	R4300026	P3200030	R3200048	B9200169	Jeff Pratt	Security	Romney	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
87	CIP/OIP	P4300026	R4300027	P3200031	R3200049	B9200169	Jeff Pratt	Security	Van Wagoner	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
88	CIP/OIP	P4300027	R4300028	P3200032	R3200050	B9200169	Jeff Pratt	Security	Williams	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
89	Facilities	P4300028	R4300071	P3200010	R3200013		Jason Nairn	UPS Maintenance	Joint Ops Center	Emerson Network Power	Uninterruptible Power Source	
90	CIP/OIP	P4300029	R4300029	P3200033	R3200051	B9200169	Jeff Pratt	Security	Capitol - Supervisor	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
91	CIP/OIP	P4300030	R4300030	P3200034	R3200052	B9200169	Jeff Pratt	Security	North - State Laboratory	DK Security	**FY14 - change the hours to 24/7** (not 10 hrs a day) - 7 mo. PO.	
92	CIP/OIP	P4300031	R4300031	P3200035	R3200053	B9200169	Jeff Pratt	Security	MSP Headquarters	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
93	CIP/OIP	P4300032	R4300032	P3200038	R3200056	B9200169	Jeff Pratt	Security	Discretionary Hours	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
94	CIP/OIP	P4300033	R4300033	P3200036	R3200054	B9200169	Jeff Pratt	Security	Library/Museum	DK Security	FY14 - Need 7 month POs thru 4/30/14 contract expires 5/1/14.	
95	CIP/OIP	P4300034	R4300034	P3200060	R3200091	B0200043	Jeff Pratt	Security	Saginaw - Jerome T. Hart	DK Security		
96	CIP/OIP	P4300035	R4300035	P3200061	R3200092	B0200043	Jeff Pratt	Security	Saginaw - Jerome T. Hart DHS	DK Security		
97	CIP/OIP	P4300036	R4300036	P3200058	R3200089	B0200043	Jeff Pratt	Security	Flint	DK Security		
98	CIP/OIP	P4300037	R4300037	P3200059	R3200090	B0200043	Jeff Pratt	Security	Flint DHS	DK Security		
99	Facilities	P4300038	R4300039	P3200055	R3200081	B1300158	Neal Droste	Elevator	Library/Museum	Kone	Pay monthly	
100	Facilities	P4300039	R4300040	P3200056	R3200082	B1300158	Mike Noonan	Elevator	Flint Ramp	Kone	Pay monthly	
101	Facilities	P4300040	R4300041	P3200117	R3200156	B1300158	Pat Engle	Elevator	Cadillac Place	Kone		
102	Facilities	P4300041	R4300042	P3200011	R3200001	B1300115	Bob Bierwagen	janitorial	Cass	Peckham		
103	Facilities	P4300042	R4300043	P3200012	R3200008	B1300115	Bob Bierwagen	janitorial	Romney	Peckham		
104	Facilities	P4300043	R4300045	P3200039	R3200057	B1300115	Bob Bierwagen	janitorial	Lottery	Peckham		
105	Facilities	P4300044	R4300047	P3200041	R3200063	B1300115	Doug Church	janitorial	Records Center	Peckham		
106	Facilities	P4300045	R4300048	P3200042	R3200064	B1300115	Steve Doty	janitorial	Hall of Justice	Peckham		
107	Facilities	P4300046	R4300050	P3200043	R3200065	B1300115	Steve Doty	janitorial	Ottawa	Peckham		
108	Facilities	P4300047	R4300051	P3200044	R3200066	B1300115	Neal Droste	janitorial	Mason	Peckham		
109	Facilities	P4300048	R4300052	P3200045	R3200067	B1300115	Neal Droste	janitorial	Library/Museum	Peckham		
110	Facilities	P4300049	R4300053	P3200047	R3200068	B1300115	Kirk Brennan	janitorial	GOB	Peckham		
111	Facilities	P4300050	R4300072	P3200006	R3200010		Ben Johnson	Rubbish removal	Escanaba	Delta Sanitation		
112	Facilities	P4300051	R4300074	P3200007	R3200011		Frank Broderick	Rubbish Removal	Grand Rapids	Waste Management	WM bills a month in advance.WM is the only vendor who can service the location.	
113	Facilities	P4300052	R4300046	P3200040	R3200062	B1300115	Doug Church	janitorial	Grand Tower	Peckham		
114	Facilities	P4300053	R4300054	P3200048	R3200069	B1300115	Kirk Brennan	janitorial	MDOT C & T	Peckham		

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115	Facilities	**P4300054**	**R4300055**	**P3200049**	**R3200070**	B1300115	Kirk Brennan	janitorial	MSP 1st District	Peckham		
116	Facilities	**P4300055**	**R4350056**	**P3200050**	**R3200071**	B1300115	Kirk Brennan	janitorial	SOS	Peckham		
117	Facilities	**P4300056**	**R4300057**	**P3200051**	**R3200072**	B1300115	Kirk Brennan	janitorial	MSP Hazmat	Peckham		
118	Facilities	**P4300057**	**R4300058**	**P3200053**	**R3200074**	B1300115	Bob Ruff	janitorial	Van Wagoner	Peckham		
119	Facilities	**P4300058**	**R4300059**	**P3200072**	**R3200103**	B1300115	Bob Bierwagen	janitorial	Roosevelt Parking Ramp	Peckham		
120	Facilities	**P4300059**	**R4300060**	**P3200076**	**R3200111**	B1300115	Bob Ruff	janitorial	Constitution Hall	Peckham		
121	Facilities	**P4300060**	**R4300061**	**P3200077**	**R3200112**	B1300115	Scott Davis	janitorial	Energy Center/SMEC	Peckham		
122	Facilities	**P4300061**	**R4300062**	**P3200078**	**R3200114**	B1300115	Kirk Brennan	janitorial	MDOT Photo Lab	Peckham		
123	Facilities	**P4300062**	**R4300063**	**P3200079**	**R3200115**	B1300115	Scott Davis	janitorial	MDOT Whse	Peckham		
124	Facilities	**P4300063**	**R4300077**	**N/A**			Ben Johnson	Boiler Maintenance	Escanaba	Johnson Controls		
125	Printing		**R4300083**	**P3200063**	**R3200093**		Chris Clark	EOM Support		Pretty Good Consulting Group (PGCG)	Create PO when invoice comes in.	
126	Facilities	**P4300065**	**R4300073**	**P3200001**	**R3200009**		Ben Johnson	Rubbish Removal	Traverse City	Harland Sanitary Landfill	Allied Waste/Republic dba Harland Sanitary.	
127	Facilities	**P4300066**	**R4300075**				Mike Noonan	Boiler Maintenance	Flint	Joseph M. Day Co. /Banner Engineering		**7/31/14**
128	Facilities	**P4300067**	**R4300078**				Mike Noonan	Boiler Maintenance	Saginaw - Jerome T. Hart	Joseph M. Day Co. /Banner Engineering		**7/31/14**
129	Facilities	**P4300068**	**R4300064**	**P3200080**	**R3200116**	B1300115	Scott Davis	janitorial	Ops Center	Peckham		
130	Facilities	**P4300069**	**R4300065**	**P3200081**	**R3200117**	B1300115	Scott Davis	janitorial	VTS	Peckham		
131	Facilities	**P4300070**	**R4300066**	**P3200082**	**R3200118**	B1300115	Steve Doty	janitorial	Hannah	Peckham	Partition glass & air bars & vents cleaned twice in FY13 (once in the calendar yr, but twice in the fiscal year).	
132	Facilities	**P4300071**	**R4300067**	**P3200083**	**R3200119**	B1300115	Doug Church	janitorial	North - State Lab	Peckham		
133	Facilities	**P4300072**	**R4300068**	**P3200084**	**R3200120**	B1300115	Bob Ruff	janitorial	Williams	Peckham		
134	Facilities	**P4300073**	**R4300069**	**P3200086**	**R3200113**	B1300115	Scott Davis	janitorial	GSB	Peckham		
135	Facilities	**P-Card**					Frank Broderick	Pest Control	Grand Rapids	Four Seasons	Denise F. will get quote to have on file for reference. Invoices to be paid by p-card.	
136	Facilities	**P-Card**					Frank Broderick	Pest Control	Escanaba	Guardian Pest Control	Denise F. will get quote to have on file for reference. Invoices to be paid by p-card.	
137	Facilities	**P-Card**					Mike Noonan	Pest Control	Flint	Rose Pest Solutions	Denise F. will get quote to have on file for reference. Invoices to be paid by p-card.	
138	Facilities	**P-Card**					Various	Pest Control	Lansing Area	Rose Pest Solutions	Current quote covers **1/1/13 - 12/31/13**. Paid by P-card. Denice B. will get new quotes from Mark Ankney at Rose.	
139	Facilities	**P-Card**					Mike Noonan	Pest Control	Saginaw - Jerome T. Hart	Rose Pest Solutions	Denise F. will get quote to have on file for reference. Invoices to be paid by p-card.	

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140	Facilities	**P-Card**					Frank Broderick	Pest Control	Jackson	Terminex	Denise F. will get quote to have on file for reference. Invoices to be paid by p-card.	
141	Mail & Delivery	**N4300088**		**N3200101**		B8200187		Tyga Rental		Stevens Van Lines	Add indexes to PO as invoices come in. **3% discount for payments within 21 days.**	
142	Facilities		**R4300076**	**P3200193**	**R3200252**	B3200097	Pat Engle	janitorial	Cadillac Place	Jewish Vocational Service (JVS)		
143	Facilities		**R4300081**	**P3200069**	**R3200100**	B9200142	Mike Noonan	janitorial	Saginaw	Saginaw Valley SVRC	5 month PO for FY14 because the contract expires on 2/28/14	
144	Facilities		**R4300082**	**P3200070**	**R3200101**	B9200142	Mike Noonan	janitorial	Flint	Saginaw Valley SVRC	5 month PO for FY14 because the contract expires on 2/28/14	
145	Facilities			**W3205002**			Harle Robinson	Air balance & certification	North Complex - BSL-3 Modular Lab	Quality Air Service		
146	Facilities			**N3200561**			Harle Robinson	Air balance & Fume Hood certification	North Complex - State Lab	Quality Air Service	Total building air balance performed once a year & semi-annual fume hood inspection - **PO balance moved to FY14.**	
147	OFM	**N4300089**		**N3200388**		B2200084	Lora Mikula	Annual SWCAP Preparation		Maximus Inc.		
148	CIP/OIP			**N3200789 N3200788 N3200787**			Jeff Pratt	Armed Security	Hall of Justice	DK Security	MOU good thru 1/1/14 on file with procurement. Purchasing anticipates a new contract by 12/1/13. **Need FY14 POs to cover Oct. & Nov.**	
149	CIP/OIP			**P3200088**	**R3200096**	B8200047	Dick Sensabaugh	Automated Security System Maintenance	Lansing & Outstates	Honeywell		
150	ORS			**N3200824**		B3200046	Kerrie VandenBosch	Benchmarking Analysis		CEM Benchmarking		
151	Facilities			**Later-Jan**			Scott Davis	Boiler CSD certification & testing	Energy Center	Controls & Meters Systems		
152	Facilities						Frank Broderick - Rick Sullivan	Boiler Maintenance	Jackson	William North Company Inc.	use AOBJ 6150 **FY14 will be paid by DV ($300.00)	
153	Facilities			**N3200561**			Harle Robinson	BSL-3 Labs Inspection/ Certification	North Complex State Lab (Bldg #44)	Quality Air Service	Special certifications needed for the BioSafety Level 3 labs	
154	Facilities			**N3200330**		B1300339	Chris Rankin	Bulk Road Salt - Seasonal Backup	Secondary Complex	Detroit Salt Co.	MiDEAL **Seasonal Backup** Road Salt.	
155	Mail & Delivery	**W3208828**		**N3200298**			Tom Goodine	NCOA Link Software Licensing Fee		US Postal Service	**DV covers 10/1/13- 9/30/14.**	
156	Mail & Delivery			**N3200344**		B0200028	Tom Goodine	Business Manager Host Software System		Pitney Bowes		
157	Facilities			**P3200180**	**R3200223**		Frank Broderick	Chiller Preventative Maintenance	Grand Rapids	Jay N Nelson	**PO covers 1/1/13 - 12/31/13**. (Switched vendors from 1st	
158	Facilities			**P3200009**	**R3200012**		Rick Sullivan	Chiller/absorber Maintenance	Jackson	Jay N Nelson		
159	Facilities			**P3200167**	**R3200209**		Scott Davis	Chiller/absorber Maintenance	Secondary - Energy Center	Jay N Nelson	**FY13 PO covers 12/1/12 - 11/30/13.** New absorption chillers installed in Feb 2012.	
160	Mail & Delivery			**N3200363**			Tom Goodine	Cadillac Place Meter Rental & Maintenance	Cadillac Place	Pitney Bowes	Meters not covered by contract, 071B0200028.	

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161	Records Center		**R4300084**	**P3200087**	**R3200110**	B9200229	Baldwin, Jeff	Records Destruction	DMB Zones 1-6	Rapid Shred, LLC	**1.5 % discount if paid in 10 days**-include in spec detail.	
162	Fiscal Mgmt.			**N3200260**		B1300076	Kelly Manning	Cost Allocation Plan		Maximus Inc.		
163	Fiscal Mgmt.			**N3200261**		B1300076		Cost Allocation Plan		Maximus Inc.		
164	Mail & Delivery			**W3206232**			Tom Goodine	Click Overage Charges on Mail Inserters		Pitney Bowes	LW requested FY14 PO estimate from Mailing Svcs. **No contract is in place yet. Will have to create FY14 PO not against a contract.** FY13 processed invoice by DV.	
165	Mail & Delivery			**N3200317**		B3200007	Tom Goodine	Criterion Mail Sorters Non-Preventative Maintenance		Bell & Howell	LW requested FY14 PO estimate from Mailing Svcs.	
166	Mail & Delivery			**N3200316**		B3200007	Tom Goodine	Criterion Mail Sorters Preventative Maintenance		Bell & Howell	LW requested FY14 PO estimate from Mailing Svcs.	
167	ORS			**N2200572**		B2200142	Kerrie Vanden Bosch	DC Actuarial & Consulting Services		Segal Advisors		
168	ORS			**N3200333**			Deb Grescowle	Death Check Service		The Berwyn Group		
169	Financial Services	**N4300090**		**N3200187**		B0200152	Brandon Samuel	Electonic News Subscription		Infoguys Inc.	dba as MIRS - Michigan Information & Research Svcs.	
170	Facilities			**N3200457**	**R3200219**	B1300156	Ben Johnson	Elevator	Traverse City	Otis	Regular maintenance resumes March 2013. N32-457 covers 3/1/13-11/30/13. PO covers 12/1/13 - 11/30/14	
171	Facilities			**P3200147**	**R3200186**	B1300156	Neal Droste	Elevator	Austin	Otis	PO covers 12/1/13 - 11/30/14	
172	Facilities			**P3200148**	**R3200187**	B1300156	Bob Bierwagen	Elevator	Cass	Otis	PO covers 12/1/13 - 11/30/14	
173	Facilities			**P3200149**	**R3200188**	B1300156	Bob Ruff	Elevator	Constitution Hall	Otis	PO covers 12/1/13 - 11/30/14	
174	Facilities			**P3200150**	**R3200189**	B1300156	Kirk Brennan	Elevator	General Ofc. Bldg	Otis	PO covers 12/1/13 - 11/30/14	
175	Facilities			**P3200151**	**R3200190**	B1300156	Steve Doty	Elevator	Hall of Justice	Otis	PO covers 12/1/13 - 11/30/14	
176	Facilities			**P3200152**	**R3200191**	B1300156	Neal Droste	Elevator	Joint Ops Center	Otis	PO covers 12/1/13 - 11/30/14	
177	Facilities			**P3200153**	**R3200192**	B1300156	Bob Bierwagen	Elevator	Lottery	Otis	PO covers 12/1/13 - 11/30/14	
178	Facilities			**P3200154**	**R3200193**	B1300156	Neal Droste	Elevator	Mason	Otis	PO covers 12/1/13 - 11/30/14	
179	Facilities			**P3200155**	**R3200194**	B1300156	Neal Droste	Elevator	Operations Ctr	Otis	PO covers 12/1/13 - 11/30/14	
180	Facilities			**P3200156**	**R3200195**	B1300156	Steve Doty	Elevator	Ottawa/Hannah	Otis	PO covers 12/1/13 - 11/30/14	
181	Facilities			**P3200157**	**R3200196**	B1300156	Kirk Brennan	Elevator	PTA - Police Training Academy	Otis	PO covers 12/1/13 - 11/30/14	
182	Facilities			**P3200158**	**R3200197**	B1300156	Bob Bierwagen	Elevator	Romney	Otis	PO covers 12/1/13 - 11/30/14	
183	Facilities			**P3200159**	**R3200198**	B1300156	Bob Bierwagen	Elevator	Roosevelt Parking Ramp	Otis	PO covers 12/1/13 - 11/30/14	
184	Facilities			**P3200160**	**R3200199**	B1300156	Kirk Brennan	Elevator	Secretary of State	Otis	PO covers 12/1/13 - 11/30/14	
185	Facilities			**P3200161**	**R3200200**	B1300156	Bob Ruff	Elevator	VanWagoner	Otis	PO covers 12/1/13 - 11/30/14	
186	Facilities			**P3200162**	**R3200201**	B1300156	Bob Ruff	Elevator	Williams	Otis	PO covers 12/1/13 - 11/30/14	
187	Facilities			**P3200172**	**R3200079**	B1300156	Ben Johnson	Elevator	Escanaba	Otis	FY14 will cover 12/1/13-11/30/14.	
188	Facilities			**P3200173**	**R3200221**	B1300156	Frank Broderick	Elevator	Jackson	Otis	PO covers 12/1/13 - 11/30/14	

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189	Facilities			**P3200174**	**R3200220**	B1300156	Mike Noonan	Elevator	Flint	Otis	PO covers 12/1/13 - 11/30/14	
190	Facilities			**P3200175**	**R3200218**	B1300156	Frank Broderick	Elevator	Grand Rapids	Otis	PO covers 12/1/13 - 11/30/14	
191	Facilities			**P3200179**	**R3200222**	B1300156	Mike Noonan	Elevator	Saginaw	Otis	PO covers 12/1/13 - 11/30/14	
192	CIP/OIP			**N3200867**			Dick Sensabaugh	fire pump testing	Statewide Facilities	Underwood Fire Equipment	Money moved to FY14	
193	CIP/OIP						Pat Engle or Dick Sensabaugh	Fire Suppression	Cadillac Place	Siemens Water Technologies	Bids Due 10/22/13	
194	Mail & Delivery			**N3200315**		B3200007	Tom Goodine	Criterion Mail Sorters Software Maintenance		Bell & Howell	LW requested FY14 PO estimate from Mailing Svcs.	
195	Facilities			**N3200208**		B0200345	none	Fuel for Grounds & Generators	SMEC	RKA Petroleum Co. Inc.		
196	Facilities			**N3200561**			Harle Robinson	Fume Hood Inspection/ Certification	North Complex State Lab (Bldg #44)	Quality Air Service		
197	Facilities			**N3200343**		B8200234	Larry Kusnier	Generator	GSB	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
198	Facilities			**N3200345**		B8200234	Larry Kusnier	Generator	MSP Forensic Lab	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
199	Facilities			**N3200346**		B8200234	Larry Kusnier	Generator	MSP PTA	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
200	Facilities			**N3200347**		B8200234	Joe Hewitt	Generator	Constitution Hall	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
201	Facilities			**N3200348**		B8200234	Joe Hewitt	Generator	Governor's Res.	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
202	Facilities			**N3200349**		B8200234	Joe Hewitt	Generator	Grand Tower	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
203	Facilities			**N3200350**		B8200234	Joe Hewitt	Generator	Hall of Justice	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
204	Facilities			**N3200351**		B8200234	Joe Hewitt	Generator	Joint Ops Center	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
205	Facilities			**N3200352**		B8200234	Joe Hewitt	Generator	Lottery	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
206	Facilities			**N3200353**		B8200234	Joe Hewitt	Generator	Mason	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
207	Facilities			**N3200354**		B8200234	Joe Hewitt	Generator	Romney	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
208	Facilities			**N3200355**		B8200234	Rodney Ross	Generator	Roosevelt Parking Ramp	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
209	Facilities			**N3200356**		B8200234	Joe Hewitt	Generator	State Lab	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
210	Facilities			**N3200357**		B8200234	Steve Cooper	Generator	Flint	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
211	Facilities			**N3200358**		B8200234	Frank Broderick	Generator	Grand Rapids	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
212	Facilities			**N3200360**		B8200234	Steve Cooper	Generator	Saginaw	Cummins Bridgeway	**FY14 Pay by DV if < $2500** PO for battery and belt replacement.	
213	Facilities			**P3200123**	**R3200157**	B8200234	Bob Ruff	Generator	Constitution Hall	Cummins Bridgeway	**FY14 Pay by DV if < $2500** Semi-annual & annual service. No monthly wireless service	
214	Facilities			**P3200124**	**R3200158**	B8200234	Steve Cooper	Generator	Flint	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	

	A	B	C	D	E	F	G	H	I	J	K	L
215	Facilities			**P3200125**	**R3200159**	B8200234	Joe Hewitt	Generator	Governor's Res.	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service **Includes monthly wireless service.**	
216	Facilities			**P3200126**	**R3200160**	B8200234	Frank Broderick	Generator	Grand Rapids	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
217	Facilities			**P3200127**	**R3200161**	B8200234	Joe Hewitt	Generator	Grand Tower	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
218	Facilities			**P3200128**	**R3200162**	B8200234	Larry Kusnier	Generator	GSB	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
219	Facilities			**P3200129**	**R3200163**	B8200234	Joe Hewitt	Generator	Hall of Justice	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
220	Facilities			**P3200130**	**R3200164**	B8200234	Joe Hewitt	Generator	Joint Ops Center	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
221	Facilities			**P3200131**	**R3200165**	B8200234	Joe Hewitt	Generator	Lottery	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
222	Facilities			**P3200132**	**R3200168**	B8200234	Joe Hewitt	Generator	Mason	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
223	Facilities			**P3200133**	**R3200169**	B8200234	Larry Kusnier	Generator	MSP Forensic Lab	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
224	Facilities			**P3200134**	**R3200170**	B8200234	Larry Kusnier	Generator	MSP PTA	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service **Includes monthly wireless service**	
225	Facilities			**P3200135**	**R3200171**	B8200234	Joe Hewitt	Generator	Romney	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
226	Facilities			**P3200136**	**R3200175**	B8200234	Rodney Ross	Generator	Roosevelt Parking Ramp	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
227	Facilities			**P3200137**	**R3200176**	B8200234	Rodney Ross	Generator	State Lab	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
228	Facilities			**P3200138**	**R3200177**	B8200234	Rodney Ross	Generator	Energy Center	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service **Includes monthly wireless service**	
229	Facilities			**P3200142**	**R3200181**	B8200234	Rodney Ross	Generator	Saginaw	Cummins Bridgeway	**FY14 Pay by DV if < $2500** semi-annual & annual service No monthly wireless service	
230	Facilities			**DV**			Doug Church	Generator	MSP Headquarters	Cummins Bridgeway	PM & inspection service including load bank testing	
231	Facilities			**N3200341**		B8200234	Larry Kusnier	Generator	Energy Center	Cummins Bridgeway	PO for battery and belt replacement. Generator State ID#0882 was upgraded with a new generator.	
232	Mail & Delivery			**N3200137 N3200742**		B2200049	Tom Goodine	FlexiSorter Maintenance on Combo Letter/Flat Mail Sorter		Bell & Howell	LW requested FY14 PO estimate from Mailing Svcs.	

	A	B	C	D	E	F	G	H	I	J	K	L
233	ORS	**N4300091**		**N3200254**		B8200229	Kerrie Vanden Bosch	Health Care Consultant Svcs		Gabriel, Roeder and Smith	Need to ask Kelli Martin how much to create FY13 PO for.	
234	Mail & Delivery			**N3200199**			Tom Goodine	GPS Tracking System Service (includes air time & data storage fees)	Joint Ops Center	TV Management	LW requested FY14 PO estimate from Mailing Svcs.	
235	Printing			**DVs**			Roger Pung	Ink Roller Service and Replacement		A-Korn Roller	**Should this service be bid out?** Invoices were paid by DV in FY13, totaling over $10,000.	
236	Facilities			**P3200073**	**R3200105**	B2200141	Frank Broderick	Janitorial	Escanaba	Axium Services		
237	Facilities			**P3200074**	**R3200104**	B2200214	Frank Broderick	Janitorial	Traverse City	Axium Services	**11 month PO for FY14** - Contract expires 8/31/14	
238	Agency Services			**P3200116**	**R3200108**	B1300114	Curtis White (starts 10/14/13)	Janitorial	State Surplus 3201 W. St Joe	Hi-Tec Building Svs	Was Kevin Lancto - Interim replacement is Carrie Rambo.	
239	Facilities			**P3200170**	**R3200210**	B3200051	Frank Broderick	janitorial	Grand Rapids	Hope Network Services		
240	Facilities			**N3200188**			Bob Ruff	janitorial	Austin/Treasury	Peckham	Extra trash pickup for Treasury executive office not covered by the contract - **Bill Back to Treasury - Need a signed DMB123**	
241	Facilities			**N3200896**			Brennan, Kirk	janitorial	SOS - Hosting Center Extra Cleaning	Peckham	Add'l cleaning for the newly remodeled 24/7 Lake Superior Hosting Ctr - Interim PO pending contract addition.	
242	Facilities			**P3200052**	**R3200073**	B1300115	Neal Droste	janitorial	Austin/Treasury	Peckham	The Treasurer's Exec. office has a separate bill back PO for special cleaning	
243	Facilities			**P3200190**	**R3200244**		Kirk Brennan	janitorial	MSP Forensic Lab	Peckham	Interim POs until a new bid can be completed	
244	Facilities			**P3200191** **P3200189**	**R3200243** **R3200242**		Kirk Brennan	janitorial	PTA - Police Training Academy	Peckham	Interim POs until a new bid can be completed	
245	Facilities			**DV's**			Bob Bierwagen	lawn & tree care	Governor's Residence	Smith Tree & Landscape	FY2013 - We have been paying by DV	
246	Facilities	**Needed in Spring**		**DV's**			Chris Rankin	lawn fertilizer & herbicide	Capitol, North & Secondary Complexes	John Deere Landscapes	Annual chemicals for pre-emergent crabgrass treatment & spring fertilizer - **ordered in spring**	
247	Facilities			**N3200278**			Kirk Brennan	Lead Clean Up & Removal	PTA - Police Training Academy	Pro-Tech Enviromental		
248	Executive Office			**N3200271**		B0200323	Brandon Samuel	Legal Research Subscription		West Publishing Corporation	**Only create FY14 PO for Sharon Ellis and Chris Christensen's access.**	
249	ORS			**N3200918** **N3200710**		B3200087	Kerrie Vanden Bosch	Legal Services		Dykema Gossett		
250	Mail & Delivery			**N2200287**		B1300110	Tom Goodine	Ink Jetting System + Maintenance		Maguire Mailing Systems	Maguire was brought out by Pitney Bowes. Contract needs to be updated to reflect change.	
251	Mail & Delivery			**W3206234** **W3206235**			Tom Goodine	Mail Finishing Equipment Maintenance		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs**. No contract is in place yet. Will have to create FY14 PO not against a contract. Need to create one PO for all metering equipment.	
252	Mail & Delivery			**W3206234** **W3206235**			Tom Goodine	Mail Finishing Equipment Rental		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs**. No contract is in place yet. Will have to create FY14 PO not against a contract. Need to create one PO for all metering equipment.	

	A	B	C	D	E	F	G	H	I	J	K	L
253	Mail & Delivery			**N3200219**			Tom Goodine	Mail Inserter Maintenance		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs.** Interim PO until a new RFP is bid. Machines w/ serial numbers: 0065771 & 0075860.	
254	Mail & Delivery			**W3206231**			Tom Goodine	Mail Inserter Software & Equipment Maintenance		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs.** No contract is in place yet. Will have to create FY14 PO not against a contract.	
255	Mail & Delivery			**N3200319**			Tom Goodine	Mail Inserters Repairs		Bell & Howell	**LW requested FY14 PO estimate from Mailing Svcs.**	
256	Mail & Delivery			**N3200328**		B0200358	Armstrong, Mike	Mail Pressure Sealer Equipment & Maintenance		Moore Wallace	**LW requested FY14 PO estimate from Mailing Svcs.** Create FY14 for the entire year. The contract expires 12/14/13. Invoices come in as RR Donnelley.	
257	Mail & Delivery			**W3206234 W3206235**			Tom Goodine	Mailing Equipment Maintenance		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs**. No contract is in place yet. Will have to create FY14 PO not against a contract. Need to create one PO for all metering equipment.	
258	Mail & Delivery			**N3200327**		B1300250	Tom Goodine	Mailing Inserting Machine & Maint.		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs.** Contract expires 2/28/14, but option year available.	
259	Mail & Delivery			**N3200142**		B2200049	Tom Goodine	Maintenance on Waymark & Printer Combo Letter/Flat Mail Sorters		Bell & Howell	**LW requested FY14 PO estimate from Mailing Svcs.** Create FY14 PO for entire fiscal year. Contract expires 7/31/14, but option year available.	
260	Mail & Delivery			**W3206234 W3206235**			Tom Goodine	Meter & Power Stacker Maintenance		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs.** No contract is in place yet. Will have to create FY14 PO not against a contract. Need to create one PO for all metering equipment. **S**erial #'s 0004848, 0006353, 0002842 and power stacker - 3302607.	
261	ORS			**N3200822**		B3200265	Kerrie Vanden Bosch	MPSERS Health Insurance Database Management System		Truven Health Analytics		
262	ORS			**N3200754 N1300841**		B7200333	Kerrie Vanden Bosch	MPSERS Pension Plus Plan		Citistreet LLC	Need to find out how much is expected for FY14.	
263	ORS			**N3200901 N3200194**		B7200138	Peggy Shinn	ORS/SERS Transcription Services		Legally Correct Transcription		
264	Facilities			**P3200165**	**R3200207**	B9200052	Sarah Viele	Paper Recycling	Lansing Area	Rapid Shred, LLC	**Contract discount is 1.5% for payments made in 10 days.** Contract expires 10/31/13. One month PO needed for FY14.	
265	ORS			**N3200361 N3200332**		B1300347	Kerrie Vanden Bosch	Pension Actuarial Services		Gabriel, Roeder and Smith		
266	Records Center			**N3200915**			Marcia Lyon	Com Cold Production & Media Storage	Records Center	Hyland Software Inc	LW to create FY14 PO under $25,000 until contract is established.	

	A	B	C	D	E	F	G	H	I	J	K	L
267	Facilities			N3200189			Mike Noonan	Rubbish Removal	Saginaw - Jerome T. Hart	Allied Waste	The 6 cubic yard container was replaced with a 8 cubic yard container.	
268	Facilities			N3200197			Bob Ruff	Rubbish Removal	Constitution Hall	Allied Waste		
269	Facilities			P3200071	R3200102	B1300031	Mike Noonan	Rubbish Removal	Flint	Allied Waste		
270	Facilities			P3200089	R3200122	B1300031	Bob Ruff	Rubbish Removal	Williams	Allied Waste		
271	Facilities			P3200090	R3200123	B1300031	Bob Bierwagen	Rubbish Removal	Romney	Allied Waste		
272	Facilities			P3200091	R3200124	B1300031	Bob Bierwagen	Rubbish Removal	Governor's Res.	Allied Waste		
273	Facilities			P3200092	R3200125	B1300031	Doug Church	Rubbish Removal	Grand Tower	Allied Waste		
274	Facilities			P3200093	R3200126	B1300031	Steve Doty	Rubbish Removal	Hall of Justice	Allied Waste		
275	Facilities			P3200094	R3200127	B1300031	Bob Bierwagen	Rubbish Removal	Cass	Allied Waste		
276	Facilities			P3200095	R3200128	B1300031	Bob Bierwagen	Rubbish Removal	Lottery	Allied Waste		
277	Facilities			P3200096	R3200129	B1300031	Neal Droste	Rubbish Removal	Library/Museum	Allied Waste		
278	Facilities			P3200097	R3200130	B1300031	Steve Doty	Rubbish Removal	Ottawa/Hannah	Allied Waste		
279	Facilities			P3200098	R3200131	B1300031	Neal Droste	Rubbish Removal	Austin/Treasury	Allied Waste		
280	Facilities			P3200099	R3200132	B1300031	Neal Droste	Rubbish Removal	Mason	Allied Waste		
281	Facilities			P3200100	R3200133	B1300031	Bob Ruff	Rubbish Removal	VanWagoner	Allied Waste		
282	Facilities			P3200101	R3200134	B1300031	Doug Church	Rubbish Removal	Records Center	Allied Waste		
283	Facilities			P3200102	R3200135	B1300031	Doug Church	Rubbish Removal	North - State Lab	Allied Waste		
284	Facilities			P3200103	R3200136	B1300031	Scott Davis	Rubbish Removal	Energy Center	Allied Waste		
285	Facilities			P3200104	R3200137	B1300031	Scott Davis	Rubbish Removal	GSB	Allied Waste		
286	Agency Services			P3200105	R3200138	B1300031	Curtis White (starts 10/14/13)	Rubbish Removal	State Surplus 3201 W. St Joe	Allied Waste	Was Kevin Lancto - Interim replacement is Carrie Rambo. PO should only be for 12 pulls NOT 24, per the contract.	
287	Facilities			P3200106	R3200140	B1300031	Neal Droste	Rubbish Removal	Joint Ops Center	Allied Waste	Contract reads $545.52 per month, instead of $45.21. Need to get pricing corrected on contract.	
288	Facilities			P3200107	R3200143	B1300031	Kirk Brennan	Rubbish Removal	MSP - 1st Hdqrt.	Allied Waste		
289	Facilities			P3200108	R3200144	B1300031	Kirk Brennan	Rubbish Removal	MSP Forensic Lab	Allied Waste		
290	Facilities			P3200109	R3200145	B1300031	Kirk Brennan	Rubbish Removal	MSP Hazmat	Allied Waste		
291	Facilities			P3200110	R3200146	B1300031	Kirk Brennan	Rubbish Removal	PTA	Allied Waste	A 6 cubic yard container was added to the PTA, billed @ $132.41 per month. Currently paying $132.41 by DV until added to the contract.	
292	Facilities			P3200111	R3200147	B1300031	Frank Broderick	Rubbish Removal	Jackson	Allied Waste		
293	Facilities			P3200112	R3200150	B1300031	Scott Davis	Rubbish Removal	MDOT Warehouse	Allied Waste		
294	Facilities			P3200113	R3200151	B1300031	Scott Davis	Rubbish Removal	Ops Center	Allied Waste		
295	Facilities			P3200114	R3200152	B1300031	Scott Davis	Rubbish Removal	SMEC	Allied Waste		
296	Facilities			P3200115	R3200153	B1300031	Scott Davis	Rubbish Removal	VTS	Allied Waste		
297	Facilities			P3200118	R3200154	B1300031	Art Kimball	Rubbish Removal	MDOT Photo Lab	Allied Waste		
298	Facilities			P3200119	R3200141	B1300031	Art Kimball	Rubbish Removal	GOB	Allied Waste	A 4 cubic yard container was moved from the SOS bldg to the GOB.	
299	Facilities			P3200120	R3200155	B1300031	Art Kimball	Rubbish Removal	SOS	Allied Waste	A 4 cubic yard container was moved from the SOS bldg to the GOB.	

	A	B	C	D	E	F	G	H	I	J	K	L
300	Facilities			**P3200121**	**R3200149**	B1300031	Bob Ruff	Rubbish removal	Constitution Hall	Allied Waste	PO is just for the service, does not include the rental for the compactor. Paying the rental on a separate PO until is gets added to the contract.	
301	Facilities			**P3200143**	**R3200142**	B1300031	Kirk Brennan	Rubbish Removal	MDOT C & T	Allied Waste	We are getting billed for a 20 yd roll-off container, however it is only a 18 yd container on the contract.	
302	Facilities			**P3200054**	**R3200078**	B1300028	Pat Engle	Rubbish Removal	Cadillac Place	Waste Management		
303	CIP/OIP			**N3200575**		B9200169	Jeff Pratt	security	PTA - Police Training Academy - DOC	DK Security	Needs a DMB-123.	
304	CIP/OIP			**N3200792**		B9200169	Jeff Pratt	Security	SOS - MIPC	DK Security	Cancelled by DIT. FY13 Short term need due to retirements.	
305	Facilities			**N3200413** **N3200266**			Pat Engle	Snow Removal	Cadillac Place	Backer Landscapes		
306	Facilities			**N3200265**			Mike Noonan	Snow Removal	State Fair	Backer Landscaping		
307	Facilities			**N3200221**		B1300132	Doug Church	Snow Removal	State Lab	Cadwell Brothers	Use index 46530 per Dane	
308	Facilities			**N3200264**		B1300133	Doug Church	Snow Removal	MSP Headquarters	HTA Companies	Facilities wants to do this in-house. Vendor will be used for will call service only.	
309	Facilities			**P3200144**	**R3200182**	B1300133	Doug Church	Snow Removal	Records Center	HTA Companies		
310	Facilities			**P3200145**	**R3200183**	B1300133	Chris Rankin	Snow Removal	Capitol	HTA Companies		
311	Facilities			**P3200146**	**R3200184**	B1300133	Chris Rankin	Snow Removal	Secondary	HTA Companies		
312	Agency Services			**P3200169**	**R3200185**	B1300133	Curtis White (starts 10/14/13)	Snow Removal	State Surplus 3201 W. St Joe	HTA Companies	Was Kevin Lancto - Interim replacement is Carrie Rambo.	
313	Facilities			**W3203785** **W3205773**			Patrick Mullen John Patrick	snow removal	Wakefield Office	J E Tauer, Inc.	ODC office at the DNR field office. **FY14 pay by DV, under $2,500**	
314	Facilities			**P3200067**	**R3200097**		Sullivan, Rick	Snow Removal	Jackson	Major Construction		
315	Facilities						Mike Noonan	Snow Removal	Saginaw - Jerome T. Hart	Tri-Valley Landscaping		
316	Mail & Delivery			**W3206234** **W3206235**			Tom Goodine	Meter Bases Maintenance		Pitney Bowes	**LW requested FY14 PO estimate from Mailing Svcs.** No contract is in place yet. Will have to create FY14 PO not against a contract. Need to create one PO for all metering equipment.	
317	Mail & Delivery			**N3200141**		B2200049	Tom Goodine	Software Licensing Fees on Combo Letter/Flat Mail Sorter		Bell & Howell	**LW requested FY14 PO estimate from Mailing Svcs.** Create FY14 PO for entire fiscal year.	
318	Mail & Delivery			**N3200136**		B2200049	Tom Goodine	Technology Use Fee on Combo Letter/Flat Mail Sorter		Bell & Howell	**LW requested FY14 PO estimate from Mailing Svcs.** Create FY14 PO for entire fiscal year.	
319	Mail & Delivery			**N3200364**			Tom Goodine	Uniforms for MDSD Employees		Maurers Textile Rental	**LW requested FY14 PO estimate from Mailing Svcs.**	
320	Printing			**P3200046**	**R3200006**		Kim Sperry	UPS Maintenance	CPC	Liebert Global Services	Annual maintenance for Uninterruptible Power System (UPS) in the CPC. Printing Services will enter annual requisition.	

	A	B	C	D	E	F	G	H	I	J	K	L
321	Surplus			**N3200108**		B2200129	Curtis White (starts 10/14/13)	Vehicle Hauling and Cleaning Services		Great Lakes Auto Drive Away	Was Kevin Lancto - Interim replacement is Carrie Rambo. Need to ask Carrie Rambo for PO estimate.	

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	467952	Y	PROC	1090937	CALLEY, BRIAN N	3/17/2014	3/28/2014	101	4
3	471019	Y	PROC	1090937	CALLEY, BRIAN N	4/1/2014	4/11/2014	101	4
4	320728	Y	PROC	1095887	YERKE, PATTI	10/5/2012	10/30/2012	701	4
5	326520	Y	PROC	1095887	YERKE, PATTI	12/1/2012	12/31/2012	701	4
6	350637	Y	PROC	886442	BARR, DEAN A	3/1/2013	3/31/2013	701	4
7	391314	Y	PROC	147261	HOWELL, THOMAS	7/14/2013	7/19/2013	701	4
8	432580	Y	PROC	199540	WEAVER, BRUCE M	10/1/2013	10/31/2013	701	4
9	432586	Y	PROC	199540	WEAVER, BRUCE M	11/1/2013	11/29/2013	701	4
10	436159	Y	PROC	431663	ACUNA-VALDEZ, ESTHER	12/16/2013	12/16/2013	701	4
11	437992	Y	PROC	200026	YOPE, ERIC M	10/1/2013	3/31/2014	701	4
12	438457	N	PROC	1113554	BLOCK, LONNIE R	12/18/2013	12/18/2013	701	4
13	439288	Y	PROC	1102086	NARRIN, DEBORAH A	12/16/2013	12/16/2013	701	4
14	440239	Y	PROC	1093563	MONTGOMERY, MARK	10/14/2013	1/4/2014	701	4
15	443166	Y	PROC	1102086	NARRIN, DEBORAH A	1/13/2014	1/13/2014	701	4
16	444275	Y	PROC	1116315	HALL, TIMOTHY M	1/1/2014	2/28/2014	701	4
17	445722	Y	PROC	1122895	MILLIMAKI, SHELLY	1/24/2014	3/14/2014	701	4
18	446022	Y	PROC	756078	SHEWCHUCK, DAVID S	1/24/2014	1/24/2014	701	4
19	446029	Y	PROC	155519	WOODS, DAVID C	11/1/2013	11/30/2013	701	4
20	447632	Y	PROC	147261	HOWELL, THOMAS	1/17/2014	1/17/2014	701	4
21	448717	Y	PROC	562612	DOLL, FREDRICK M	1/29/2014	1/29/2014	701	4
22	448928	Y	PROC	1102086	NARRIN, DEBORAH A	2/4/2014	2/4/2014	701	4
23	449498	N	PROC	1074821	STULL, BRETT D	10/1/2013	4/24/2014	701	4
24	452359	Y	PROC	1102086	NARRIN, DEBORAH A	2/19/2014	2/19/2014	701	4
25	454500	Y	PROC	206104	DAO, HIEN T	3/1/2014	3/31/2014	701	4
26	454620	Y	PROC	1095887	YERKE, PATTI	12/10/2013	12/31/2013	701	4
27	454646	Y	PROC	1095887	YERKE, PATTI	1/3/2014	1/31/2014	701	4
28	454651	Y	PROC	1095887	YERKE, PATTI	2/5/2014	2/28/2014	701	4
29	454825	Y	PROC	1083075	MASON, PETER	2/10/2014	2/11/2014	701	4
30	455620	Y	PROC	157099	SHAH, ANUPAM G	3/1/2014	3/31/2014	701	4
31	457109	N	PROC	120593	MINIX, CONNIE J	2/22/2014	2/24/2014	701	4
32	457254	Y	PROC	1102086	NARRIN, DEBORAH A	2/27/2014	2/27/2014	701	4
33	457282	Y	PROC	886418	NAIRN, JASON P	2/23/2014	3/1/2014	701	4
34	457529	Y	PROC	967675	WARD, CYNTHIA	1/23/2014	3/31/2014	701	4
35	458271	N	PROC	1086066	WILCOX, KEVIN R	3/9/2014	3/15/2014	701	4
36	458502	Y	PROC	1103051	HOFMEISTER, DAVID A	3/4/2014	3/6/2014	701	4
37	458582	Y	PROC	683104	PATRICK, JOHN C	3/1/2014	3/31/2014	701	4
38	458922	Y	PROC	1072214	MILLER, MARK	3/10/2014	4/3/2014	701	4
39	459045	N	PROC	175203	TYREE, JOHN T	3/14/2014	3/14/2014	701	4
40	459104	Y	PROC	525411	ESTELL, ANTHONY J	3/11/2014	3/12/2014	701	4
41	459567	Y	PROC	756078	SHEWCHUCK, DAVID S	1/29/2014	1/29/2014	701	4
42	460091	Y	PROC	1108875	BEHEN, DAVID	2/12/2014	2/12/2014	701	4

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	4/12/2014	Misc travel	4/24/2014	2	GOVERNOR/LT.GOVERNOR
3	4/26/2014	Misc travel	5/8/2014	2	GOVERNOR/LT.GOVERNOR
4	4/12/2014	Meetings/Presentation/Staff Supervision	4/24/2014	763	OFFICE OF THE STATE EMPLOYER
5	4/12/2014	Meetings/Presentations/Staff Supervision	4/24/2014	763	OFFICE OF THE STATE EMPLOYER
6	4/26/2014	Construction meetings & inspections	5/8/2014	710	FAC - DESIGN & CONST/PP&S
7	4/12/2014	NCES STATS-DC 2013 Data Conference	4/24/2014	736	CEPI
8	4/26/2014	Meeting in Lansing	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
9	4/26/2014	Attend RSQE Conference in Ann Arbor	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
10	4/12/2014	Meeting	4/24/2014	763	OFFICE OF THE STATE EMPLOYER
11	4/12/2014	Real Estate Division leasing projects	4/24/2014	718	REAL ESTATE DIVISION
12	4/26/2014	Electrical License Reimbursment	5/8/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
13	4/12/2014	Meeting in Lansing	4/24/2014	763	OFFICE OF THE STATE EMPLOYER
14	4/12/2014	Dept. of tech, mgmt,& budget	4/24/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
15	4/12/2014	ESP orientation	4/24/2014	763	OFFICE OF THE STATE EMPLOYER
16	4/12/2014	Site Visits & Inspections	4/24/2014	710	FAC - DESIGN & CONST/PP&S
17	4/26/2014	Delivery	5/8/2014	744	MAILING SERVICES
18	4/12/2014	Renewal of State PO boxes for January	4/24/2014	744	MAILING SERVICES
19	4/26/2014	Site inspections and meetings	5/8/2014	710	FAC - DESIGN & CONST/PP&S
20	4/26/2014	TRIG Steering Committee Meeting	5/8/2014	736	CEPI
21	4/26/2014	Preretirement Information Meeting	5/8/2014	727	RETIREMENT - CUSTOMER SERVICE
22	4/12/2014	Presentation	4/24/2014	763	OFFICE OF THE STATE EMPLOYER
23	4/26/2014	Reimburstment for electrical license	5/8/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
24	4/26/2014	Presentation	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
25	4/12/2014	Construction Project Inspection/Meetings	4/24/2014	710	FAC - DESIGN & CONST/PP&S
26	4/26/2014	Meetings/supervision	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
27	4/26/2014	Meetings/ supervision	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
28	4/26/2014	Meetings/supervision	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
29	4/26/2014	ESP Services for MDOC employees	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
30	4/12/2014	Meeting and Inspections	4/24/2014	710	FAC - DESIGN & CONST/PP&S
31	4/12/2014	Supplies	4/24/2014	705	MB TIMEKEEPERS
32	4/26/2014	ESP Orientation	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
33	4/26/2014	CISSP Training and Exam	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
34	4/12/2014	DMVA Site Visits	4/24/2014	701	FINANCIAL SERVICES
35	4/26/2014	Delivery	5/8/2014	744	MAILING SERVICES
36	4/12/2014	NTEA Truck show/conference	4/24/2014	732	AGENCY SERV/VEH & TRAVEL SERV
37	4/12/2014	Meetings/Observations	4/24/2014	710	FAC - DESIGN & CONST/PP&S
38	4/12/2014	Meetings, deliveries	4/24/2014	740	PRINTING SERVICES
39	4/26/2014	VDT/CRT glasses	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
40	4/12/2014	Travel	4/24/2014	731	RETIREMENT/OPERATIONS
41	4/12/2014	to post office to renew po boxes for State	4/24/2014	744	MAILING SERVICES
42	4/12/2014	NIST Cybersecurity	4/24/2014	717	MANAGEMENT DIRECTOR'S OFFICE

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,014.00	329.84
3	2,014.00	645.12
4	2,014.00	259.87
5	2,014.00	332.96
6	2,014.00	26
7	2,014.00	389.93
8	2,014.00	70.74
9	2,014.00	123.02
10	2,014.00	72.54
11	2,014.00	42.45
12	2,014.00	50
13	2,014.00	70.2
14	2,014.00	288.15
15	2,014.00	21.28
16	2,014.00	268.71
17	2,014.00	109.36
18	2,014.00	14
19	2,014.00	630.51
20	2,014.00	42.12
21	2,014.00	7.77
22	2,014.00	25.76
23	2,014.00	50
24	2,014.00	25.2
25	2,014.00	161.84
26	2,014.00	178.62
27	2,014.00	130.95
28	2,014.00	284.05
29	2,014.00	38.08
30	2,014.00	287.38
31	2,014.00	151.36
32	2,014.00	4.48
33	2,014.00	561.96
34	2,014.00	56
35	2,014.00	180.2
36	2,014.00	428.78
37	2,014.00	253.65
38	2,014.00	98.56
39	2,014.00	30
40	2,014.00	347.76
41	2,014.00	14
42	2,014.00	34

	A	B	C	D	E	F	G	H	I
43	460327	Y	PROC	1108875	BEHEN, DAVID	3/2/2014	3/6/2014	701	4
44	461000	Y	PROC	1117020	HILDABRIDLE, NICK	3/19/2014	3/20/2014	701	4
45	461420	Y	PROC	704948	REFFITT, MARK O	10/29/2013	10/29/2013	701	4
46	461429	Y	PROC	704948	REFFITT, MARK O	11/5/2013	11/5/2013	701	4
47	461432	Y	PROC	704948	REFFITT, MARK O	3/13/2014	3/25/2014	701	4
48	461502	Y	PROC	1083075	MASON, PETER	2/27/2014	2/27/2014	701	4
49	461706	Y	PROC	1116315	HALL, TIMOTHY M	3/2/2014	3/31/2014	701	4
50	461712	N	PROC	1113554	BLOCK, LONNIE R	1/1/2014	3/22/2014	701	4
51	461747	Y	PROC	1121815	DOYLE, KEVIN M	3/24/2014	3/24/2014	701	4
52	461762	Y	PROC	1121816	GIMARC, RYAN J	3/24/2014	3/24/2014	701	4
53	461861	Y	PROC	207682	PRATT, JEFFREY M	3/16/2014	3/18/2014	701	4
54	461865	Y	PROC	207682	PRATT, JEFFREY M	2/1/2014	3/31/2014	701	4
55	461950	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	3/19/2014	3/21/2014	701	4
56	461973	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	3/11/2014	3/12/2014	701	4
57	462014	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	2/10/2014	2/10/2014	701	4
58	462348	Y	PROC	1123578	FUTCH, DARRIN	2/16/2014	3/29/2014	701	4
59	462526	Y	PROC	196923	PATEL, RASHMI M	2/3/2014	3/28/2014	701	4
60	462801	Y	PROC	1074521	KULHANEK, CHRIS A	1/1/2014	3/28/2014	701	4
61	463216	Y	PROC	1094819	MILES, MATTHEW S	1/1/2014	3/31/2014	701	4
62	463516	Y	PROC	1091647	MORRISON, ROBERT B	3/31/2014	3/31/2014	701	4
63	463795	N	PROC	1112246	BROWNLEE, JEFF R	3/6/2014	3/6/2014	701	4
64	463818	Y	PROC	1073226	WESTON, JESSICA A	1/1/2014	3/31/2014	701	4
65	463904	Y	PROC	1110114	WALTERSDORF, REX A	2/3/2014	3/31/2014	701	4
66	463934	Y	PROC	756078	SHEWCHUCK, DAVID S	3/31/2014	3/31/2014	701	4
67	464329	N	PROC	137092	HALL, RODRICK J	2/14/2014	2/14/2014	701	4
68	464425	Y	PROC	1122799	FITZPATRICK, JOHN R	3/4/2014	3/6/2014	701	4
69	464489	Y	PROC	145058	STAMM, DENNIS E	2/9/2014	4/4/2014	701	4
70	464682	Y	PROC	1091647	MORRISON, ROBERT B	4/2/2014	4/2/2014	701	4
71	464683	Y	PROC	1089999	THORNTON, CRAIG W	3/31/2014	4/2/2014	701	4
72	464788	Y	PROC	1108875	BEHEN, DAVID	3/26/2014	3/27/2014	701	4
73	464796	Y	PROC	1108875	BEHEN, DAVID	3/17/2014	3/17/2014	701	4
74	464851	Y	PROC	195345	BIELAWSKI, PAUL S	3/17/2014	3/20/2014	701	4
75	464944	Y	PROC	1071059	MCGROARTY, MICHAEL P	3/17/2014	3/20/2014	701	4
76	465150	Y	PROC	1088975	DEVEREAUX, CHAD W	10/1/2013	3/31/2014	701	4
77	465177	Y	PROC	440764	MILLER, JAN D	3/1/2014	3/31/2014	701	4
78	465205	Y	PROC	1088975	DEVEREAUX, CHAD W	1/1/2014	3/31/2014	701	4
79	465427	Y	PROC	127970	WILLIAMS, MICHAEL	2/27/2014	2/27/2014	701	4
80	465428	Y	PROC	127970	WILLIAMS, MICHAEL	3/10/2014	3/10/2014	701	4
81	465476	Y	PROC	469099	MUREMBYA, LEONIDAS	2/3/2014	2/28/2014	701	4
82	465477	Y	PROC	469099	MUREMBYA, LEONIDAS	3/3/2014	3/31/2014	701	4
83	465776	Y	PROC	1100398	SEBASTIAN, STEVEN M	4/3/2014	4/3/2014	701	4
84	465849	Y	PROC	471973	STEVENS, DEBORAH A	3/9/2014	3/18/2014	701	4

	J	K	L	M	N
43	4/12/2014	ComputerWorld Preimier 100 Conference	4/24/2014	717	MANAGEMENT DIRECTOR'S OFFICE
44	4/26/2014	ERP Demonstration	5/8/2014	703	FINANCIAL MANAGEMENT
45	4/26/2014	2020 Industry Forecasts - Federal Deliverable	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
46	4/26/2014	2020 Forecasts - Federal Deliverable	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
47	4/26/2014	PC Software Migration and 2020 Forecasting Project in Detroit	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
48	4/26/2014	ESP Services	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
49	4/12/2014	Project site inspections, meetings	4/24/2014	710	FAC - DESIGN & CONST/PP&S
50	4/26/2014	new work boot reburstment.	5/8/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
51	4/12/2014	Meeting	4/24/2014	709	LABOR MARKET INFO&SHARED INITI
52	4/12/2014	Bureau Projections Meeting	4/24/2014	709	LABOR MARKET INFO&SHARED INITI
53	4/12/2014	Mackinac Island	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
54	4/12/2014	Detroit - March	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
55	4/12/2014	Travel Expense	4/24/2014	731	RETIREMENT/OPERATIONS
56	4/12/2014	Travel Expense	4/24/2014	731	RETIREMENT/OPERATIONS
57	4/12/2014	Travel Expense	4/24/2014	731	RETIREMENT/OPERATIONS
58	4/12/2014	DTMB Building Operations	4/24/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
59	4/12/2014	Meeting	4/24/2014	710	FAC - DESIGN & CONST/PP&S
60	4/12/2014	Meetings and Inspections - State Facilities	4/24/2014	710	FAC - DESIGN & CONST/PP&S
61	4/12/2014	Land Surveying	4/24/2014	710	FAC - DESIGN & CONST/PP&S
62	4/12/2014	Work in state office building	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
63	4/12/2014	Meeting	4/24/2014	717	MANAGEMENT DIRECTOR'S OFFICE
64	4/26/2014	Meetings, travel and parking	5/8/2014	738	RECORD CENTER
65	4/12/2014	Proofs, Samples, Customer Meetings	4/24/2014	740	PRINTING SERVICES
66	4/12/2014	To pay for State PO box rentals	4/24/2014	744	MAILING SERVICES
67	4/12/2014	CDL reimbursement	4/24/2014	744	MAILING SERVICES
68	4/12/2014	Attend Conference	4/24/2014	704	OFFICE OF ENTERPRISE DEVELOPME
69	4/12/2014	Project site visits and field office visits	4/24/2014	710	FAC - DESIGN & CONST/PP&S
70	4/12/2014	Work in state building	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
71	4/12/2014	working on a state in Detroit	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
72	4/12/2014	Speaking Engagement - Ottawa County Technology Forum	4/24/2014	716	MB DIRECTOR'S OFFICE
73	4/12/2014	Governor's Economic Development Summit	4/24/2014	716	MB DIRECTOR'S OFFICE
74	4/12/2014	2014 SLDS Conference	4/24/2014	736	CEPI
75	4/12/2014	2014 SLDS Conference	4/24/2014	736	CEPI
76	4/12/2014	Field Inspections / Progress Meetings	4/24/2014	710	FAC - DESIGN & CONST/PP&S
77	4/12/2014	Inspections/Meetings - State Facilities	4/24/2014	710	FAC - DESIGN & CONST/PP&S
78	4/12/2014	Field Inspections / Progress Meetings	4/24/2014	710	FAC - DESIGN & CONST/PP&S
79	4/12/2014	Meeting with the Lansing State Journal	4/24/2014	709	LABOR MARKET INFO&SHARED INITI
80	4/12/2014	Tour of GM Delta Township Plant	4/24/2014	709	LABOR MARKET INFO&SHARED INITI
81	4/26/2014	Bureau meeting in Detroit	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
82	4/26/2014	Window migration - occupational projections	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
83	4/12/2014	security cameras	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
84	4/12/2014	Travel	4/24/2014	732	AGENCY SERV/VEH & TRAVEL SERV

	O	P
43	2,014.00	645.46
44	2,014.00	10.08
45	2,014.00	84.65
46	2,014.00	78.3
47	2,014.00	254.22
48	2,014.00	16.38
49	2,014.00	293.13
50	2,014.00	200
51	2,014.00	79.79
52	2,014.00	8.75
53	2,014.00	177.06
54	2,014.00	25.25
55	2,014.00	134.36
56	2,014.00	206.68
57	2,014.00	126.35
58	2,014.00	95.2
59	2,014.00	261.51
60	2,014.00	66.51
61	2,014.00	52.25
62	2,014.00	17.5
63	2,014.00	52.9
64	2,014.00	217.36
65	2,014.00	283.36
66	2,014.00	14
67	2,014.00	43
68	2,014.00	550.55
69	2,014.00	602
70	2,014.00	17.49
71	2,014.00	29.06
72	2,014.00	83.25
73	2,014.00	12
74	2,014.00	889.66
75	2,014.00	951.85
76	2,014.00	999.38
77	2,014.00	355.37
78	2,014.00	288.96
79	2,014.00	66.3
80	2,014.00	66.3
81	2,014.00	94.84
82	2,014.00	395.04
83	2,014.00	8.75
84	2,014.00	30.24

	A	B	C	D	E	F	G	H	I
85	465877	Y	PROC	147261	HOWELL, THOMAS	3/16/2014	3/20/2014	701	4
86	465916	N	PROC	1116502	HEYER, BRENT	4/7/2014	4/7/2014	701	4
87	465995	Y	PROC	1083075	MASON, PETER	3/26/2014	3/26/2014	701	4
88	466127	Y	PROC	1117165	PAWLOWSKI, THOMAS	3/1/2014	3/31/2014	701	4
89	466164	Y	PROC	567608	DOLL, JEANETTE R	3/30/2014	4/3/2014	701	4
90	466255	Y	PROC	155519	WOODS, DAVID C	12/1/2013	12/31/2013	701	4
91	466629	Y	PROC	1063737	MORSE, CONNIE	10/28/2013	10/28/2013	701	4
92	466643	Y	PROC	1063737	MORSE, CONNIE	11/7/2013	11/7/2013	701	4
93	466648	Y	PROC	1063737	MORSE, CONNIE	11/13/2013	11/13/2013	701	4
94	466660	Y	PROC	1063737	MORSE, CONNIE	3/13/2014	3/13/2014	701	4
95	466694	Y	PROC	1063737	MORSE, CONNIE	1/10/2014	1/10/2014	701	4
96	466821	Y	PROC	1123641	BARRON, JARROD A	4/7/2014	4/7/2014	701	4
97	466957	Y	PROC	1086066	WILCOX, KEVIN R	3/30/2014	4/12/2014	701	4
98	466997	Y	PROC	120769	SPITZLEY, TROY J	4/1/2014	4/1/2014	701	4
99	467006	N	PROC	1112543	CROSS, CLAYTON C	4/8/2014	4/8/2014	701	4
100	467094	N	PROC	1095580	MCCANN, TIMOTHY J	3/31/2014	3/31/2014	701	4
101	467100	Y	PROC	1090135	LASCARI, JENNIFER L	2/10/2014	2/10/2014	701	4
102	467105	Y	PROC	1090135	LASCARI, JENNIFER L	2/7/2014	2/7/2014	701	4
103	467205	Y	PROC	119625	PARKER, DANIEL R	4/1/2014	4/11/2014	701	4
104	467547	N	PROC	774261	ANDERSON, PATRICK	4/13/2014	4/26/2014	701	4
105	467728	Y	PROC	886418	NAIRN, JASON P	4/2/2014	4/2/2014	701	4
106	467954	N	PROC	857434	MARTON, KIMBERLY A	3/31/2014	3/31/2014	701	4
107	468082	Y	PROC	153031	SUAREZ, JUAN	3/17/2014	3/18/2014	701	4
108	468208	Y	PROC	104169	MITCHELL, LAURIE P	2/10/2014	2/11/2014	701	4
109	468215	N	PROC	920634	ROBERTS, JOHN S	4/15/2014	4/15/2014	701	4
110	468280	Y	PROC	920634	ROBERTS, JOHN S	4/10/2014	4/14/2014	701	4
111	468570	Y	PROC	742009	RAYYAN, SADI A	4/13/2014	4/26/2014	701	4
112	468591	Y	PROC	1089999	THORNTON, CRAIG W	4/14/2014	4/14/2014	701	4
113	468612	Y	PROC	1091647	MORRISON, ROBERT B	4/7/2014	4/7/2014	701	4
114	468679	Y	PROC	1091647	MORRISON, ROBERT B	4/16/2014	4/16/2014	701	4
115	468694	N	PROC	1108331	JEFFERY, PHILLIP M	3/21/2014	3/21/2014	701	4
116	468924	Y	PROC	125087	SPITZLEY, DOUGLAS J	4/16/2014	4/17/2014	701	4
117	469172	N	PROC	1121816	GIMARC, RYAN J	4/15/2014	4/15/2014	701	4
118	469427	Y	PROC	1091647	MORRISON, ROBERT B	4/21/2014	4/21/2014	701	4
119	469754	N	PROC	1112836	SCHAFER, DOUGLAS G	4/23/2014	4/23/2014	701	4
120	469773	Y	PROC	1089999	THORNTON, CRAIG W	4/18/2014	4/21/2014	701	4
121	469902	Y	PROC	1121815	DOYLE, KEVIN M	4/15/2014	4/15/2014	701	4
122	469986	Y	PROC	1095887	YERKE, PATTI	3/1/2014	3/31/2014	701	4
123	469990	Y	PROC	1091338	JOHNSON, BENJAMIN J	4/14/2014	4/16/2014	701	4
124	469992	Y	PROC	1095887	YERKE, PATTI	4/1/2014	4/16/2014	701	4
125	470394	Y	PROC	1121214	BABB, ABBEY K	4/15/2014	4/15/2014	701	4
126	470398	Y	PROC	1121214	BABB, ABBEY K	4/22/2014	4/22/2014	701	4

	J	K	L	M	N
85	4/26/2014	2014 Annual Spring Best Practice Conference	5/8/2014	736	CEPI
86	4/12/2014	New Work Boots	4/24/2014	742	BOD CAPITOL COMPLEX
87	4/26/2014	ESP Services	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
88	4/12/2014	Meetings and Observations	4/24/2014	710	FAC - DESIGN & CONST/PP&S
89	4/26/2014	Conference Attendance	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
90	4/26/2014	Site inspections and meetings	5/8/2014	710	FAC - DESIGN & CONST/PP&S
91	4/26/2014	Training conference	5/8/2014	736	CEPI
92	4/26/2014	Conference	5/8/2014	736	CEPI
93	4/26/2014	Conference	5/8/2014	736	CEPI
94	4/26/2014	MI School Data exhibit	5/8/2014	736	CEPI
95	4/26/2014	Meeting	5/8/2014	736	CEPI
96	4/12/2014	Agency and Vendor Contract Amendment Meeting	4/24/2014	735	PURCHASING OPERATIONS
97	4/12/2014	Delivery	4/24/2014	744	MAILING SERVICES
98	4/26/2014	meeting at Cadillac Place	5/8/2014	718	REAL ESTATE DIVISION
99	4/26/2014	work boots	5/8/2014	742	BOD CAPITOL COMPLEX
100	4/26/2014	Purchased Work Boots	5/8/2014	742	BOD CAPITOL COMPLEX
101	4/26/2014	Saginaw Site Visit- LARA Bay Rd Walkthrough	5/8/2014	718	REAL ESTATE DIVISION
102	4/26/2014	Belleville- Preconstruction Meeting	5/8/2014	718	REAL ESTATE DIVISION
103	4/26/2014	Construction meetings and job site observations	5/8/2014	710	FAC - DESIGN & CONST/PP&S
104	4/26/2014	Renewal of Boiler License	5/8/2014	742	BOD CAPITOL COMPLEX
105	4/12/2014	Meeting and Presentation - Cadillac Place	4/24/2014	746	SECURITY & EMERGENCY MNGMNT
106	4/12/2014	VDT/CRT glasses	4/24/2014	701	FINANCIAL SERVICES
107	4/12/2014	Travel to Sault Ste. Marie	4/24/2014	744	MAILING SERVICES
108	4/26/2014	Business Meeting - Schaumberg, IL	5/8/2014	727	RETIREMENT - CUSTOMER SERVICE
109	4/26/2014	Lunch w/SBO Section Manager	5/8/2014	707	STATE BUDGET DIRECTORS OFFICE
110	4/26/2014	Travel to Washington, D.C.	5/8/2014	707	STATE BUDGET DIRECTORS OFFICE
111	4/26/2014	State facilities inspections/meetings	5/8/2014	710	FAC - DESIGN & CONST/PP&S
112	4/26/2014	working on a state building in Detroit	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
113	4/26/2014	Worked in state building	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
114	4/26/2014	wroked in state building	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
115	4/26/2014	Procurement Recruiting Lunch	5/8/2014	717	MANAGEMENT DIRECTOR'S OFFICE
116	4/26/2014	Travel	5/8/2014	701	FINANCIAL SERVICES
117	4/26/2014	Youth Study Focus Group	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
118	4/26/2014	Work in state building	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
119	4/26/2014	Safety Boot reimbursement	5/8/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
120	4/26/2014	working on state building in Detroit	5/8/2014	746	SECURITY & EMERGENCY MNGMNT
121	4/26/2014	Grand Rapids Meeting	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
122	4/26/2014	Meetings/supervision of staff	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
123	4/26/2014	Building/Employee Supervision	5/8/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
124	4/26/2014	Meetings/presentation/supervision of staff	5/8/2014	763	OFFICE OF THE STATE EMPLOYER
125	4/26/2014	Meeting in Grand Rapids	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
126	4/26/2014	Bureau Meeting	5/8/2014	709	LABOR MARKET INFO&SHARED INITI

	O	P
85	2,014.00	209.58
86	2,014.00	180.19
87	2,014.00	23.52
88	2,014.00	107.75
89	2,014.00	712.77
90	2,014.00	435.05
91	2,014.00	49.14
92	2,014.00	26.91
93	2,014.00	64.74
94	2,014.00	31.06
95	2,014.00	25.74
96	2,014.00	7.02
97	2,014.00	227.75
98	2,014.00	6.35
99	2,014.00	100
100	2,014.00	100
101	2,014.00	6.25
102	2,014.00	4.97
103	2,014.00	65.25
104	2,014.00	45
105	2,014.00	8.75
106	2,014.00	196
107	2,014.00	63.25
108	2,014.00	133.87
109	2,014.00	29.8
110	2,014.00	614.71
111	2,014.00	61.01
112	2,014.00	15.62
113	2,014.00	17.5
114	2,014.00	17.5
115	2,014.00	43.07
116	2,014.00	15.5
117	2,014.00	22.19
118	2,014.00	17.5
119	2,014.00	100
120	2,014.00	24.14
121	2,014.00	7.25
122	2,014.00	254.7
123	2,014.00	426.55
124	2,014.00	112.35
125	2,014.00	61.07
126	2,014.00	7.53

	A	B	C	D	E	F	G	H	I
127	470525	Y	PROC	1121816	GIMARC, RYAN J	4/15/2014	4/15/2014	701	4
128	470530	Y	PROC	1121816	GIMARC, RYAN J	4/22/2014	4/22/2014	701	4
129	470541	Y	PROC	1121816	GIMARC, RYAN J	4/16/2014	4/18/2014	701	4
130	470550	Y	PROC	109805	SPANIOLO, NATALIE M	4/21/2014	4/23/2014	701	4
131	470593	Y	PROC	1049821	REYNOLDS, GUY L	4/23/2014	4/25/2014	701	4
132	470810	Y	PROC	1104253	HASSEN, BRUCE	4/24/2014	4/24/2014	701	4
133	470910	Y	PROC	1088973	GREGORSKI, GERALD A	3/3/2014	3/31/2014	701	4
134	401788	Y	PROC	209455	WILLETT, PATRICIA	11/1/2013	3/20/2014	801	4
135	414333	Y	PROC	209505	DAVARN, BARBARA A	10/1/2013	4/1/2014	801	4
136	429017	Y	PROC	153678	YLITALO, JERRY	10/7/2013	10/10/2013	801	4
137	436234	Y	PROC	1069130	GRAVES, KEVIN J	1/1/2014	3/28/2014	801	4
138	437266	Y	PROC	157829	LERASH, TANIS S	12/2/2013	12/31/2013	801	4
139	439864	Y	PROC	1109070	KRAUSE, ROBERT	12/8/2013	4/2/2014	801	4
140	442580	Y	PROC	257482	FOX, DANIEL C	1/1/2014	3/31/2014	801	4
141	445036	Y	PROC	1119971	SHANKS, CHRISTOPHER M	1/8/2014	4/11/2014	801	4
142	446107	Y	PROC	1118377	HUNT, LINDA M	12/16/2013	1/31/2014	801	4
143	446161	Y	PROC	175731	LEWIS, RICHARD S	11/1/2013	11/30/2013	801	4
144	447733	Y	PROC	1084441	JAIN, SANDEEP	1/1/2014	1/31/2014	801	4
145	448710	Y	PROC	183190	PATEL, SHEELA A	2/3/2014	2/14/2014	801	4
146	452072	Y	PROC	142598	IRWIN, JEANNE L	10/25/2013	10/25/2013	801	4
147	452276	Y	PROC	1114720	APERS, CHARLES R	2/10/2014	2/14/2014	801	4
148	452489	Y	PROC	643876	DRAKE, HERBERT A	2/9/2014	2/14/2014	801	4
149	452727	Y	PROC	117705	MCKINNON, DAVID A	2/20/2014	3/21/2014	801	4
150	453210	Y	PROC	550434	FOLEY, GLEN R	2/4/2014	4/3/2014	801	4
151	453486	Y	PROC	183190	PATEL, SHEELA A	2/17/2014	2/28/2014	801	4
152	453974	Y	PROC	1118377	HUNT, LINDA M	2/3/2014	2/28/2014	801	4
153	455065	Y	PROC	1084441	JAIN, SANDEEP	2/1/2014	2/28/2014	801	4
154	455188	Y	PROC	145966	KLASSEN, VERN L	3/1/2014	3/31/2014	801	4
155	455468	Y	PROC	1073443	MONTGOMERY, MITCH	3/1/2014	3/31/2014	801	4
156	456156	Y	PROC	183190	PATEL, SHEELA A	3/3/2014	3/14/2014	801	4
157	456904	Y	PROC	157829	LERASH, TANIS S	1/1/2014	1/31/2014	801	4
158	456908	Y	PROC	124922	JURKOVIC, BETH M	3/3/2014	3/31/2014	801	4
159	456915	Y	PROC	157829	LERASH, TANIS S	2/1/2014	3/31/2014	801	4
160	457068	Y	PROC	1104049	BYRNE, JAMES R	3/1/2014	3/31/2014	801	4
161	457354	Y	PROC	1114328	BROWN, JASON C	2/24/2014	2/28/2014	801	4
162	458189	Y	PROC	1120113	WHITE, MICHAEL D	3/5/2014	3/11/2014	801	4
163	458195	Y	PROC	142017	BONE, COLUMBUS N	3/4/2014	3/4/2014	801	4
164	458435	Y	PROC	114004	SIMON, DENISE A	3/1/2014	3/31/2014	801	4
165	458666	Y	PROC	1085024	ESSENMACHER, TIMOTHY J	1/7/2014	3/13/2014	801	4
166	458829	Y	PROC	1122828	SCOTT, TIMOTHY D	3/12/2014	3/13/2014	801	4
167	459398	Y	PROC	185418	LEWIS, BENNIE F	2/26/2014	3/31/2014	801	4
168	459420	Y	PROC	1068069	TRYCE, RICHARD J	1/1/2014	3/14/2014	801	4

	J	K	L	M	N
127	4/26/2014	Youth Study Focus Group Lunch	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
128	4/26/2014	Bureau Meeting Trip to Detroit	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
129	4/26/2014	DW/TAA Roundtable, St. Louis, MO	5/8/2014	709	LABOR MARKET INFO&SHARED INITI
130	4/26/2014	Evolve conference	5/8/2014	701	FINANCIAL SERVICES
131	4/26/2014	Training	5/8/2014	767	AGENCY SERV/CONSOLIDATED PRINT
132	4/26/2014	Host bid walk	5/8/2014	710	FAC - DESIGN & CONST/PP&S
133	4/26/2014	Project Meetings at Work Sites - March 2014	5/8/2014	710	FAC - DESIGN & CONST/PP&S
134	4/26/2014	client meetings	5/8/2014	833	DLEG LANSING
135	4/12/2014	Meetings	4/24/2014	815	DCS/OPERATIONS
136	4/26/2014	Radio Repair	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
137	4/12/2014	Data Center Operations business	4/24/2014	815	DCS/OPERATIONS
138	4/12/2014	Meetings	4/24/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
139	4/26/2014	Radio Repair	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
140	4/12/2014	Meetings	4/24/2014	851	A.S. - DCH
141	4/26/2014	Radio repair	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
142	4/12/2014	Travel to Lansing	4/24/2014	825	A.S. - TREASURY
143	4/26/2014	Maintenance of the Michigan Public Safety Communications System	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
144	4/12/2014	Travel in Jan'2014 for Project Meetings	4/24/2014	825	A.S. - TREASURY
145	4/26/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	5/8/2014	851	A.S. - DCH
146	4/26/2014	Cyber Security Summit	5/8/2014	825	A.S. - TREASURY
147	4/12/2014	AAMVA Conference	4/24/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
148	4/12/2014	Training out of State	4/24/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
149	4/12/2014	Duties of a Radio Technician	4/24/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
150	4/26/2014	Remedy, Windows 7 migrations, Virus problem	5/8/2014	857	FIELD SERVICES
151	4/26/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	5/8/2014	851	A.S. - DCH
152	4/12/2014	Tavel to Meetings	4/24/2014	825	A.S. - TREASURY
153	4/12/2014	Travel in Feb. for meetings	4/24/2014	825	A.S. - TREASURY
154	4/12/2014	Meeting Attendance	4/24/2014	819	TECHNICAL SERVICES/SERVER SVCS
155	4/12/2014	Off Site Meetings	4/24/2014	821	PROJECT MANAGEMENT OFFICE
156	4/26/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	5/8/2014	851	A.S. - DCH
157	4/12/2014	Meetings	4/24/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
158	4/26/2014	Meetings	5/8/2014	819	TECHNICAL SERVICES/SERVER SVCS
159	4/12/2014	Meetings	4/24/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
160	4/12/2014	Managed LAN/WAN Network Break/Fix Installs	4/24/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
161	4/26/2014	Training - CISSO	5/8/2014	805	OFFICE OF ENTERPRISE SECURITY
162	4/12/2014	Duties of a Radio Tech	4/24/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
163	4/12/2014	ITIL Training	4/24/2014	819	TECHNICAL SERVICES/SERVER SVCS
164	4/12/2014	IT/Security Meetings	4/24/2014	805	OFFICE OF ENTERPRISE SECURITY
165	4/26/2014	Duties of a Radio Tech	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
166	4/26/2014	crucial conversations training	5/8/2014	819	TECHNICAL SERVICES/SERVER SVCS
167	4/12/2014	Computer Support for State of Michigan	4/24/2014	857	FIELD SERVICES
168	4/26/2014	Duties of a Radio Tech	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM

	O	P
127	2,014.00	7.25
128	2,014.00	74.67
129	2,014.00	356.58
130	2,014.00	200.35
131	2,014.00	24.58
132	2,014.00	56.19
133	2,014.00	486.36
134	2,014.00	70.74
135	2,014.00	114.21
136	2,014.00	8
137	2,014.00	59.92
138	2,014.00	87.75
139	2,014.00	65.59
140	2,014.00	67.2
141	2,014.00	137.41
142	2,014.00	73.18
143	2,014.00	135.03
144	2,014.00	45.78
145	2,014.00	29.12
146	2,014.00	48.36
147	2,014.00	228
148	2,014.00	1,003.78
149	2,014.00	107.92
150	2,014.00	1,518.36
151	2,014.00	7.28
152	2,014.00	31.14
153	2,014.00	33.95
154	2,014.00	64.96
155	2,014.00	68.86
156	2,014.00	21.84
157	2,014.00	91.26
158	2,014.00	59.81
159	2,014.00	214.11
160	2,014.00	277.74
161	2,014.00	257.4
162	2,014.00	28.66
163	2,014.00	83.69
164	2,014.00	71.68
165	2,014.00	122.67
166	2,014.00	18
167	2,014.00	78.37
168	2,014.00	120.76

	A	B	C	D	E	F	G	H	I
169	459585	Y	PROC	150723	HARDIN, NICKOLAS S	2/13/2014	4/3/2014	801	4
170	460391	Y	PROC	183190	PATEL, SHEELA A	3/17/2014	3/28/2014	801	4
171	460849	Y	PROC	1115383	DAVENPORT, RODNEY E	1/1/2014	2/28/2014	801	4
172	460922	Y	PROC	550430	COX, JOHN L	3/17/2014	3/19/2014	801	4
173	461450	Y	PROC	145966	KLASSEN, VERN L	3/23/2014	3/29/2014	801	4
174	461552	Y	PROC	1017682	PERSON, KRISTINA	3/1/2014	3/31/2014	801	4
175	461562	Y	PROC	209454	MOTE, SUE E	2/10/2014	3/19/2014	801	4
176	461602	Y	PROC	190140	KEYS, THEASESS Y	2/10/2014	2/14/2014	801	4
177	461620	Y	PROC	437807	PENEGOR, EVA I	3/17/2014	4/18/2014	801	4
178	461630	Y	PROC	190140	KEYS, THEASESS Y	3/4/2014	3/6/2014	801	4
179	461664	Y	PROC	185587	HARBIN, MICHAEL J	2/1/2014	3/31/2014	801	4
180	461744	Y	PROC	728000	WILFONG, JAMES T	3/7/2014	3/12/2014	801	4
181	461784	Y	PROC	209953	MOORE, SHERIL A	3/17/2014	3/29/2014	801	4
182	462007	Y	PROC	1115383	DAVENPORT, RODNEY E	3/24/2014	3/25/2014	801	4
183	462394	Y	PROC	1083538	BALDASSARRA, PIERRE	3/19/2014	3/19/2014	801	4
184	462523	Y	PROC	149613	WALTERS, CATHY A	3/31/2014	4/11/2014	801	4
185	462533	Y	PROC	1105772	VANLIEW, JEFFREY E	3/17/2014	3/19/2014	801	4
186	462574	Y	PROC	179211	CONWAY, SHERYL	3/1/2014	3/30/2014	801	4
187	462773	Y	PROC	117710	KALANQUIN, JOHN P	1/6/2014	3/31/2014	801	4
188	462920	Y	PROC	135709	AGAR, CATHERINE J	12/1/2013	3/28/2014	801	4
189	463033	Y	PROC	1099697	ROOK, GEOFFREY G	3/1/2014	3/31/2014	801	4
190	463070	Y	PROC	1103730	OLSON, ROBERT B	1/1/2014	3/31/2014	801	4
191	463084	N	PROC	164793	KEMP, DEWEY E	3/31/2014	3/31/2014	801	4
192	463166	Y	PROC	312889	LOHRMANN, DANIEL J	3/1/2014	3/31/2014	801	4
193	463179	Y	PROC	107033	MOHR, RICHARD L	3/31/2014	4/11/2014	801	4
194	463195	Y	PROC	148470	REASNER, RICHARD R	3/1/2014	3/31/2014	801	4
195	463224	Y	PROC	184956	KNECHTGES, DENNIS C	2/7/2014	3/28/2014	801	4
196	463275	Y	PROC	1086317	TUSA, MILES	2/21/2014	3/31/2014	801	4
197	463473	Y	PROC	1115383	DAVENPORT, RODNEY E	3/1/2014	3/31/2014	801	4
198	463497	N	PROC	1115383	DAVENPORT, RODNEY E	3/18/2014	3/18/2014	801	4
199	463616	Y	PROC	1099449	HAWKINS, JAMES L	3/31/2014	4/10/2014	801	4
200	463963	N	PROC	309593	STEPHENS, SUSAN D	3/10/2014	3/10/2014	801	4
201	464040	Y	PROC	183190	PATEL, SHEELA A	3/31/2014	4/11/2014	801	4
202	464069	Y	PROC	117923	TURBETT, DEBRA J	3/1/2014	3/29/2014	801	4
203	464096	Y	PROC	176259	ZHOU, ZHENG F	3/18/2014	3/18/2014	801	4
204	464113	Y	PROC	409623	STODDARD, BRADLEY A	3/4/2014	3/29/2014	801	4
205	464139	Y	PROC	810367	JOHNSON, BRENT J	3/3/2014	3/31/2014	801	4
206	464449	Y	PROC	1117038	GRUMERETZ, GIGET	3/3/2014	3/31/2014	801	4
207	464477	N	PROC	1087142	SANCHEZ, MARK A	4/2/2014	4/2/2014	801	4
208	464684	Y	PROC	440778	HENGESBACH, THOMAS L	3/31/2014	4/2/2014	801	4
209	464715	Y	PROC	132800	JOHNSON, RAYMOND A	1/1/2014	3/15/2014	801	4
210	464725	Y	PROC	779214	GUSEY, RYAN D	3/13/2014	4/2/2014	801	4

	J	K	L	M	N
169	4/12/2014	DTMB - Managed Network Services	4/24/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
170	4/26/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	5/8/2014	851	A.S. - DCH
171	4/12/2014	DTMB Business Meetings / Chief Technology Officer	4/24/2014	801	IT DIRECTOR'S OFFICE
172	4/26/2014	MPSCS/FS Process Cross Training (SRSC)	5/8/2014	881	OFFICE AUTOMATION
173	4/12/2014	Conference	4/24/2014	819	TECHNICAL SERVICES/SERVER SVCS
174	4/12/2014	Training / Meeting Attendance	4/24/2014	819	TECHNICAL SERVICES/SERVER SVCS
175	4/26/2014	MPSCS	5/8/2014	809	MDIT TIMEKEEPERS
176	4/26/2014	ITIL Training	5/8/2014	857	FIELD SERVICES
177	4/26/2014	Break/fix, migrations, trainings, meetings	5/8/2014	857	FIELD SERVICES
178	4/12/2014	MPSCS/FS Cross Training	4/24/2014	857	FIELD SERVICES
179	4/26/2014	Customer, Manager, Staff Meetings	5/8/2014	857	FIELD SERVICES
180	4/26/2014	Conference - SXSW	5/8/2014	875	AG GAMING LOTTERY MSHDA
181	4/12/2014	Managing staff and help desk business	4/24/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
182	4/26/2014	Indiana University Road Trip - IUPU Campus InCntre, Indianapolis	5/8/2014	801	IT DIRECTOR'S OFFICE
183	4/26/2014	DHS UTNET migration for Kiosks	5/8/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
184	4/12/2014	Information Technology service/meetings	4/24/2014	857	FIELD SERVICES
185	4/26/2014	FS/MPSCS MSP/DNR cross training	5/8/2014	881	OFFICE AUTOMATION
186	4/12/2014	Implementation of Avatar at Hawthorn	4/24/2014	851	A.S. - DCH
187	4/12/2014	DTMB/MDOT Meetings	4/24/2014	837	AGENCY SERVICES MDOT
188	4/12/2014	Manager Meetings, Team Meetings	4/24/2014	857	FIELD SERVICES
189	4/12/2014	Executive Support for M1 break/fix	4/24/2014	881	OFFICE AUTOMATION
190	4/12/2014	Duties of a radio technician	4/24/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
191	4/12/2014	PDF $1031.50 NERE	4/24/2014	815	DCS/OPERATIONS
192	4/12/2014	CSO Security Meetings	4/24/2014	805	OFFICE OF ENTERPRISE SECURITY
193	4/12/2014	DTMB Field Services Remedy	4/24/2014	857	FIELD SERVICES
194	4/12/2014	IT Security Meetings	4/24/2014	805	OFFICE OF ENTERPRISE SECURITY
195	4/26/2014	Training, consulting, design and meetings	5/8/2014	825	A.S. - TREASURY
196	4/12/2014	Computer Support	4/24/2014	857	FIELD SERVICES
197	4/12/2014	DTMB Business Meetings / Chief Technology Officer	4/24/2014	801	IT DIRECTOR'S OFFICE
198	4/26/2014	DTMB Director's Lunch Meeting	5/8/2014	801	IT DIRECTOR'S OFFICE
199	4/12/2014	Travel	4/24/2014	815	DCS/OPERATIONS
200	4/12/2014	VDT/CRT Glasses	4/24/2014	825	A.S. - TREASURY
201	4/26/2014	Meetings with vendors/users-Champs Prod CETier1/R4.12UAT/ACA-MCP/MI-IL/ICD10TEST	5/8/2014	851	A.S. - DCH
202	4/12/2014	DTMB-Field Services	4/24/2014	857	FIELD SERVICES
203	4/12/2014	IT issues	4/24/2014	873	AGENCY SVC/DLEG DETROIT/MDCR
204	4/12/2014	Michigan's Public Safety Communications System	4/24/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
205	4/12/2014	Delivery Services Technical Support	4/24/2014	881	OFFICE AUTOMATION
206	4/12/2014	Project Management for MDOS/BOE	4/24/2014	821	PROJECT MANAGEMENT OFFICE
207	4/12/2014	Safety footwear	4/24/2014	815	DCS/OPERATIONS
208	4/12/2014	DOC Baraga Prison change to the GLC network	4/24/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
209	4/26/2014	Meetings/Classes in Lansing	5/8/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
210	4/12/2014	Managed LAN/WAN Network Break Fix/Installs	4/24/2014	813	TELECOMMUNCTNS & NETWORK MGMNT

	O	P
169	2,014.00	464.09
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174	2,014.00	20.16
175	2,014.00	44.63
176	2,014.00	152.58
177	2,014.00	894.68
178	2,014.00	222.56
179	2,014.00	215.49
180	2,014.00	1,581.97
181	2,014.00	54.75
182	2,014.00	159.4
183	2,014.00	16.8
184	2,014.00	348.74
185	2,014.00	67.17
186	2,014.00	285.65
187	2,014.00	215.28
188	2,014.00	317.83
189	2,014.00	90
190	2,014.00	46.32
191	2,014.00	1,031.50
192	2,014.00	346.22
193	2,014.00	148.98
194	2,014.00	42
195	2,014.00	101.87
196	2,014.00	168.75
197	2,014.00	54.88
198	2,014.00	113.15
199	2,014.00	65.52
200	2,014.00	37
201	2,014.00	29.12
202	2,014.00	72.4
203	2,014.00	76.3
204	2,014.00	1,094.76
205	2,014.00	352.8
206	2,014.00	86.78
207	2,014.00	90.1
208	2,014.00	173.17
209	2,014.00	181.44
210	2,014.00	225.26

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211	465122	Y	PROC	132800	JOHNSON, RAYMOND A	3/16/2014	3/31/2014	801	4
212	465166	Y	PROC	168270	SICKLES, CELESTE A	10/1/2013	3/31/2014	801	4
213	465412	Y	PROC	140154	BEVIER, BARRY G	3/3/2014	3/31/2014	801	4
214	465451	Y	PROC	1091212	SINE, BRIAN J	4/5/2014	4/8/2014	801	4
215	465533	Y	PROC	148536	HOHN, LISA	3/16/2014	3/29/2014	801	4
216	465758	Y	PROC	189808	KLODT, DANIEL J	12/19/2013	3/26/2014	801	4
217	465921	Y	PROC	1089589	WARDLAW, RONALD W	1/1/2014	3/31/2014	801	4
218	465970	Y	PROC	711050	ANTHONY, ZACHARY L	3/31/2014	4/11/2014	801	4
219	466134	Y	PROC	209155	CATERINO, MATTHEW L	3/30/2014	4/4/2014	801	4
220	466230	Y	PROC	1120113	WHITE, MICHAEL D	3/13/2014	4/8/2014	801	4
221	466248	Y	PROC	1086111	AURORA, AMIT	4/7/2014	4/8/2014	801	4
222	466251	Y	PROC	1107123	HIMEBAUGH, CONNIE R	3/13/2014	3/13/2014	801	4
223	466811	Y	PROC	1069130	GRAVES, KEVIN J	11/1/2013	12/20/2013	801	4
224	467027	Y	PROC	1099449	HAWKINS, JAMES L	4/11/2014	4/24/2014	801	4
225	467135	Y	PROC	149613	WALTERS, CATHY A	4/14/2014	4/26/2014	801	4
226	467168	Y	PROC	409623	STODDARD, BRADLEY A	4/3/2014	4/4/2014	801	4
227	467238	Y	PROC	1086916	SPITZLEY, ADAM F	4/1/2014	4/2/2014	801	4
228	467295	Y	PROC	1120890	OHERRON, MATTHEW J	4/8/2014	4/8/2014	801	4
229	467332	Y	PROC	173922	NOVELLO, RICHARD B	3/1/2014	3/31/2014	801	4
230	467658	Y	PROC	1005708	KRUPIARZ, BRIAN M	4/7/2014	4/11/2014	801	4
231	467725	Y	PROC	208624	JOPLIN, DEMETRIA O	4/2/2014	4/2/2014	801	4
232	467730	Y	PROC	463890	LUKS, SUSAN	4/9/2014	4/9/2014	801	4
233	467743	Y	PROC	208624	JOPLIN, DEMETRIA O	4/9/2014	4/9/2014	801	4
234	467817	Y	PROC	1111262	MCFARLANE, JAMES	1/1/2014	4/11/2014	801	4
235	468527	Y	PROC	1081965	MONTGOMERY, AMY	3/4/2014	3/7/2014	801	4
236	468546	Y	PROC	1081965	MONTGOMERY, AMY	3/24/2014	3/26/2014	801	4
237	468552	Y	PROC	1081965	MONTGOMERY, AMY	4/8/2014	4/11/2014	801	4
238	468824	Y	PROC	352494	YOUNG, DAVID S	3/4/2014	4/18/2014	801	4
239	469203	Y	PROC	1123422	ZELAZNY, JAMES A	3/14/2014	4/17/2014	801	4
240	469268	Y	PROC	353470	HAMILTON, KRISTI L	1/20/2014	3/31/2014	801	4
241	469319	Y	PROC	148536	HOHN, LISA	3/30/2014	4/12/2014	801	4
242	469321	Y	PROC	148536	HOHN, LISA	4/13/2014	4/26/2014	801	4
243	469341	Y	PROC	1116193	TAMARELLI, JAMES R	4/14/2014	4/21/2014	801	4
244	469645	Y	PROC	894527	HIRZEL, DANIEL G	1/1/2014	4/22/2014	801	4
245	469823	Y	PROC	120950	THOMS, CHERYL A	4/22/2014	4/22/2014	801	4
246	469873	Y	PROC	1122828	SCOTT, TIMOTHY D	4/22/2014	4/22/2014	801	4
247	471488	Y	PROC	1113419	BROWNELL, BRANDON S	4/11/2014	4/11/2014	801	4
248	471710	N	PROC	128201	KENNELL, KATHERINE E	4/24/2014	4/24/2014	801	4
249	424514	Y	PROC	1122683	GRUETZNER, KARLEE R	10/30/2013	12/5/2013	1501	4
250	460628	Y	PROC	165320	GARCIA, VICTORIA M	3/20/2014	3/21/2014	1501	4
251	462234	Y	PROC	119853	AVERY, SUSAN J	2/8/2014	3/11/2014	1501	4
252	462248	N	PROC	119853	AVERY, SUSAN J	3/6/2014	3/6/2014	1501	4

	J	K	L	M	N
211	4/12/2014	Meetings	4/24/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
212	4/26/2014	Travel	5/8/2014	833	DLEG LANSING
213	4/12/2014	2014_Mar DTMB Meetings	4/24/2014	819	TECHNICAL SERVICES/SERVER SVCS
214	4/12/2014	Commercial Vehicle Safety Alliance (CVSA) Data Quality Conference	4/24/2014	837	AGENCY SERVICES MDOT
215	4/12/2014	Travel for Computer Support	4/24/2014	857	FIELD SERVICES
216	4/12/2014	Meetings	4/24/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
217	4/26/2014	Meetings	5/8/2014	805	OFFICE OF ENTERPRISE SECURITY
218	4/12/2014	Executive Office Support	4/24/2014	881	OFFICE AUTOMATION
219	4/26/2014	DRJ - Orlando	5/8/2014	815	DCS/OPERATIONS
220	4/12/2014	Duties of a Radio Tech	4/24/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
221	4/12/2014	Interview Panel at Chandler-Garden	4/24/2014	819	TECHNICAL SERVICES/SERVER SVCS
222	4/12/2014	Required for new position at work	4/24/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
223	4/12/2014	Data Center Operations Business	4/24/2014	815	DCS/OPERATIONS
224	4/26/2014	travel	5/8/2014	815	DCS/OPERATIONS
225	4/26/2014	Information Technology service/meetings	5/8/2014	857	FIELD SERVICES
226	4/26/2014	Michigan's Public Safety Communications System	5/8/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
227	4/12/2014	FieldManager and Contract Management User's Group Meeting	4/24/2014	837	AGENCY SERVICES MDOT
228	4/26/2014	HR Training Session	5/8/2014	819	TECHNICAL SERVICES/SERVER SVCS
229	4/12/2014	travel to meetings	4/24/2014	815	DCS/OPERATIONS
230	4/12/2014	Windows 7 Migration	4/24/2014	857	FIELD SERVICES
231	4/26/2014	Working Offsite	5/8/2014	853	AGENCY SVC/DHS
232	4/26/2014	meeting in Detroit	5/8/2014	871	DCD DETROIT/LANSING
233	4/26/2014	Working Offsite	5/8/2014	853	AGENCY SVC/DHS
234	4/26/2014	Business Meetings	5/8/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
235	4/26/2014	DCH - EMBRS- WRPH UAT	5/8/2014	863	A.S. - ENT WEB DEVELOPMENT
236	4/26/2014	DCH- EMBRS- Billing UAT	5/8/2014	863	A.S. - ENT WEB DEVELOPMENT
237	4/26/2014	DCH - EMBRS CARO User Acceptance Testing	5/8/2014	863	A.S. - ENT WEB DEVELOPMENT
238	4/26/2014	SOM Computer & Network Support	5/8/2014	857	FIELD SERVICES
239	4/26/2014	LARA Client Meetings	5/8/2014	833	DLEG LANSING
240	4/26/2014	Computer Problems/Projects/Meetings	5/8/2014	857	FIELD SERVICES
241	4/26/2014	Travel for Computer Support	5/8/2014	857	FIELD SERVICES
242	4/26/2014	Travel for Computer Support	5/8/2014	857	FIELD SERVICES
243	4/26/2014	maintain/update SOM network	5/8/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
244	4/26/2014	Computer support and service.	5/8/2014	857	FIELD SERVICES
245	4/26/2014	Attend Customer Service Manager Meeting	5/8/2014	871	DCD DETROIT/LANSING
246	4/26/2014	DTMB managers Meeting	5/8/2014	819	TECHNICAL SERVICES/SERVER SVCS
247	4/26/2014	Meeting at Operations Center	5/8/2014	845	AGENCY SVC/MSP/MILITARY AFFAIR
248	4/26/2014	VDT/CRT Glasses	5/8/2014	855	AGENCY SVC/DHS/CSES
249	4/12/2014	DODHH Activities	4/24/2014	209	DIV ON DEAF & HARD OF HEARING
250	4/26/2014	Commission Meeting	5/8/2014	208	HISPANIC/LATINO COMMISSION
251	4/12/2014	Reports and Presentations	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS
252	4/12/2014	Presentations-awards	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS

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218	2,014.00	179.2
219	2,014.00	235.61
220	2,014.00	72.88
221	2,014.00	10.08
222	2,014.00	7.8
223	2,014.00	36.72
224	2,014.00	73.92
225	2,014.00	299.04
226	2,014.00	99.44
227	2,014.00	127.65
228	2,014.00	3.51
229	2,014.00	70.56
230	2,014.00	111.07
231	2,014.00	75.64
232	2,014.00	76.3
233	2,014.00	79.91
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237	2,014.00	398.53
238	2,014.00	326.22
239	2,014.00	76.72
240	2,014.00	184.71
241	2,014.00	550.76
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249	2,014.00	208.13
250	2,014.00	7.8
251	2,014.00	235.56
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253	462258	Y	PROC	119853	AVERY, SUSAN J	3/12/2014	3/14/2014	1501	4
254	462267	Y	PROC	119853	AVERY, SUSAN J	3/15/2014	3/27/2014	1501	4
255	462376	N	PROC	1064051	BISHOP, MARK C	2/20/2014	2/20/2014	1501	4
256	462384	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	3/25/2014	3/25/2014	1501	4
257	463156	Y	PROC	135227	MCLELLAN, MARY C	2/3/2014	2/28/2014	1501	4
258	463194	Y	PROC	135227	MCLELLAN, MARY C	3/3/2014	3/31/2014	1501	4
259	463389	Y	PROC	192935	KENYON, RENEE D	3/27/2014	3/28/2014	1501	4
260	463714	Y	PROC	121907	VINSON, LORI J	3/4/2014	3/25/2014	1501	4
261	463730	Y	PROC	121907	VINSON, LORI J	3/27/2014	3/28/2014	1501	4
262	463833	N	PROC	133350	MASON, MARY LOU	3/20/2014	3/20/2014	1501	4
263	463899	Y	PROC	133350	MASON, MARY LOU	3/4/2014	3/7/2014	1501	4
264	463981	Y	PROC	168867	BARRERA, PATRICIA	3/10/2014	3/11/2014	1501	4
265	464140	Y	PROC	133350	MASON, MARY LOU	2/13/2014	2/16/2014	1501	4
266	465771	Y	PROC	124606	OLIVAREZ, RICHARD	3/31/2014	4/11/2014	1501	4
267	467181	Y	PROC	984852	HILL, CHRISTINE A	4/5/2014	4/8/2014	1501	4
268	467371	Y	PROC	174125	GONZALES, LEE	3/10/2014	4/10/2014	1501	4
269	467768	Y	PROC	181293	THOMPSON, ELIZABETH	2/20/2014	4/4/2014	1501	4
270	467945	Y	PROC	138556	WESAW, MATTHEW J	4/11/2014	4/11/2014	1501	4
271	468020	Y	PROC	1123104	TREVINO, GLORIA	3/21/2014	4/11/2014	1501	4
272	468574	Y	PROC	1111446	OLMEDILLO, JESSICA A	4/10/2014	4/10/2014	1501	4
273	468577	Y	PROC	1111446	OLMEDILLO, JESSICA A	4/14/2014	4/14/2014	1501	4
274	468605	Y	PROC	192935	KENYON, RENEE D	3/31/2014	4/3/2014	1501	4
275	468660	Y	PROC	326204	CURTIS, BOBBIE A	4/16/2014	4/16/2014	1501	4
276	469118	Y	PROC	1001707	GARRETT, KEESHA M	4/16/2014	4/16/2014	1501	4
277	469166	Y	PROC	1124016	VOSS, BRADLEY	3/24/2014	3/24/2014	1501	4
278	469302	Y	PROC	1104511	CLARAMUNT, MELISSA A	2/1/2014	2/28/2014	1501	4
279	469334	Y	PROC	1104511	CLARAMUNT, MELISSA A	3/3/2014	3/31/2014	1501	4
280	469360	Y	PROC	1070803	WILLIAMS, TAJ U	4/16/2014	4/16/2014	1501	4
281	457626	Y	PROC	143719	COLE, KIRSTEN L	3/10/2014	3/10/2014	1901	4
282	461123	Y	PROC	158090	LANE, CATHERINE M	3/19/2014	3/21/2014	1901	4
283	462886	Y	PROC	158090	LANE, CATHERINE M	3/26/2014	3/26/2014	1901	4
284	463447	Y	PROC	632855	EDINGTON, SHARON A	4/1/2014	4/23/2014	1901	4
285	463660	Y	PROC	148816	LEWIS, DUANE M	3/1/2014	3/31/2014	1901	4
286	464252	Y	PROC	1107456	CLAUS, TRACY	3/27/2014	3/27/2014	1901	4
287	465316	Y	PROC	158090	LANE, CATHERINE M	4/2/2014	4/3/2014	1901	4
288	466310	N	PROC	1114359	COLLINS, MARY BETH	4/10/2014	4/11/2014	1901	4
289	466431	Y	PROC	1086059	CROSS, JENNIFER L	10/8/2013	4/8/2014	1901	4
290	466571	Y	PROC	172100	SHELBY, ANGELA G	3/25/2014	3/25/2014	1901	4
291	466572	Y	PROC	172100	SHELBY, ANGELA G	3/26/2014	3/26/2014	1901	4
292	466573	Y	PROC	172100	SHELBY, ANGELA G	3/31/2014	3/31/2014	1901	4
293	466913	Y	PROC	463908	LARDIE, KERI M	1/9/2014	4/10/2014	1901	4
294	467317	Y	PROC	1087002	KECHKAYLO, NICHOLAS A	4/10/2014	4/11/2014	1901	4

	J	K	L	M	N
253	4/12/2014	Presentation to Wisconsin Women legislators and Women's Council	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS
254	4/12/2014	Reports and Presentations	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS
255	4/12/2014	MDCR 5050 Event Livingston County	4/24/2014	611	COMMUNITY RELATIONS
256	4/26/2014	IMSC Ad Hoc Committee Mtg & ORR Meeting	5/8/2014	204	MEDIATION UNIT
257	4/12/2014	Outreach	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS
258	4/12/2014	Outreach	4/24/2014	631	OFFICE OF PUBLIC AFFAIRS
259	4/12/2014	Meetings with HUD officials	4/24/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
260	4/12/2014	Meetings	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS
261	4/12/2014	Meeting with US Dept of Housing and Urban Development	4/24/2014	201	EXECUTIVE STAFF & COMMISIONERS
262	4/12/2014	Commission business	4/24/2014	210	COMMISSION MANAGERS
263	4/12/2014	Commission business	4/24/2014	210	COMMISSION MANAGERS
264	4/12/2014	Meetings	4/24/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
265	4/12/2014	Commission business	4/24/2014	210	COMMISSION MANAGERS
266	4/26/2014	The travel was required to protect the health and safety of Mich citizens	5/8/2014	201	EXECUTIVE STAFF & COMMISIONERS
267	4/26/2014	DODHH Public Hearing and Site Reviews	5/8/2014	209	DIV ON DEAF & HARD OF HEARING
268	4/26/2014	Meetings	5/8/2014	201	EXECUTIVE STAFF & COMMISIONERS
269	4/26/2014	Represent MWC at meetings, CMA training, MASE & Governing conferences	5/8/2014	715	WOMEN'S COMMISSION
270	4/26/2014	S.E. Michigan ALPACT Meeting	5/8/2014	201	EXECUTIVE STAFF & COMMISIONERS
271	4/26/2014	Flint Office, 50 City Event Southgate	5/8/2014	632	RECORD CENTER
272	4/26/2014	Onsite visit. Case No. 443052.	5/8/2014	655	ENFRCEMNT UNIT - FLINT (CURTIS
273	4/26/2014	Claimant's in-person interview with interpreter. Case No. 442078	5/8/2014	655	ENFRCEMNT UNIT - FLINT (CURTIS
274	4/26/2014	Conducted interviews in Detroit; meetings with staff	5/8/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
275	4/26/2014	Enforcement Manager Meeting	5/8/2014	205	ENFORCEMENT - LANSING
276	4/26/2014	Manager' Meeting	5/8/2014	205	ENFORCEMENT - LANSING
277	4/26/2014	MCR Meeting	5/8/2014	201	EXECUTIVE STAFF & COMMISIONERS
278	4/26/2014	community outreach and education	5/8/2014	611	COMMUNITY RELATIONS
279	4/26/2014	community outreach and education	5/8/2014	611	COMMUNITY RELATIONS
280	4/26/2014	Meeting	5/8/2014	205	ENFORCEMENT - LANSING
281	4/26/2014	Training	5/8/2014	755	TRANSPORTATION
282	4/26/2014	Meetings	5/8/2014	800	DCH CENTRAL OFFICE
283	4/26/2014	HR Meetings	5/8/2014	800	DCH CENTRAL OFFICE
284	4/26/2014	Meetings/Training	5/8/2014	770	TREASURY
285	4/12/2014	meetings	4/24/2014	130	DETROIT REGIONAL OFFICE
286	4/12/2014	MYCA - Interviews	4/24/2014	765	MILITARY & VETS AFFAIRS
287	4/26/2014	HR/LR meetings	5/8/2014	800	DCH CENTRAL OFFICE
288	4/26/2014	Attendance at professional conference.	5/8/2014	715	HUMAN SERVICES
289	4/26/2014	New Employee Orientation	5/8/2014	755	TRANSPORTATION
290	4/12/2014	Attend career fair	4/24/2014	224	EMPLOYMENT INFO & CAREER PLAN
291	4/12/2014	Attend State Government Career Fair	4/24/2014	224	EMPLOYMENT INFO & CAREER PLAN
292	4/12/2014	Attend Community Job Fair in Flint	4/24/2014	224	EMPLOYMENT INFO & CAREER PLAN
293	4/12/2014	Parking Fees	4/24/2014	160	OFFICE OF HUMAN RESOURCES
294	4/26/2014	Attend ICLE Labor and Employment Law conference	5/8/2014	170	OFFICE OF THE GENERAL COUNSEL

	O	P
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262	2,014.00	332.74
263	2,014.00	319.45
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267	2,014.00	51.71
268	2,014.00	165.92
269	2,014.00	386.07
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274	2,014.00	104.08
275	2,014.00	12
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277	2,014.00	170.24
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279	2,014.00	509.6
280	2,014.00	76.3
281	2,014.00	7.02
282	2,014.00	200.07
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288	2,014.00	345
289	2,014.00	35.1
290	2,014.00	16.8
291	2,014.00	62.4
292	2,014.00	26.88
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294	2,014.00	115.44

	A	B	C	D	E	F	G	H	I
295	467613	Y	PROC	158090	LANE, CATHERINE M	4/9/2014	4/9/2014	1901	4
296	467691	Y	PROC	1116398	LEDFORD, JODIE	4/9/2014	4/25/2014	1901	4
297	467754	Y	PROC	1074693	GUYSKI, REBECCA A	4/5/2014	4/9/2014	1901	4
298	468931	Y	PROC	158090	LANE, CATHERINE M	4/16/2014	4/17/2014	1901	4
299	469094	N	PROC	1068461	MOORE, DEBORAH F	4/21/2014	4/21/2014	1901	4
300	469911	Y	PROC	128183	LOPEZ, LOUIS A	4/21/2014	4/22/2014	1901	4
301	470032	Y	PROC	143491	WILSON, DONNA A	2/28/2014	4/18/2014	1901	4
302	470044	Y	PROC	189826	WHITTINGTON, SUSAN L	4/17/2014	4/18/2014	1901	4
303	470804	Y	PROC	158090	LANE, CATHERINE M	4/23/2014	4/24/2014	1901	4
304	470808	Y	PROC	129123	DARBY, JULIE A	3/31/2014	4/25/2014	1901	4
305	470936	Y	PROC	950642	LEE, ANNA B	3/6/2014	3/6/2014	1901	4
306	470938	Y	PROC	950642	LEE, ANNA B	3/5/2014	3/5/2014	1901	4
307	471335	Y	PROC	606884	DAVID, JEANETTE E	4/14/2014	4/14/2014	1901	4
308	471503	Y	PROC	1112804	BLANKS, CHARISSE	4/18/2014	4/25/2014	1901	4
309	307								

	J	K	L	M	N
295	4/26/2014	HR/LR issues	5/8/2014	800	DCH CENTRAL OFFICE
296	4/26/2014	State of Michigan Internship Program	5/8/2014	224	EMPLOYMENT INFO & CAREER PLAN
297	4/12/2014	SALGBA Conference - Memphis, TN	4/24/2014	670	EMPLOYEE BENEFITS
298	4/26/2014	Hr/LR issues	5/8/2014	800	DCH CENTRAL OFFICE
299	4/26/2014	PDF $70.00 MSC	5/8/2014	860	DCH WALTER REUTHER
300	4/26/2014	Meet with MCO represented staff, 12 hour shifts & L/M meeting	5/8/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
301	4/26/2014	Meetings, Trainings, etc.	5/8/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
302	4/26/2014	Training for DHS Employees in Bad Axe, MI	5/8/2014	195	HUMAN RESOURCE TRAINING & DEVP
303	4/26/2014	HR/LR meetings	5/8/2014	800	DCH CENTRAL OFFICE
304	4/26/2014	labor relations	5/8/2014	770	TREASURY
305	4/26/2014	Meeting in Grand Rapids	5/8/2014	755	TRANSPORTATION
306	4/26/2014	FMLA Conference	5/8/2014	755	TRANSPORTATION
307	4/26/2014	Benefits Presentation to Employees, Jackson, MI	5/8/2014	670	EMPLOYEE BENEFITS
308	4/26/2014	Career Services Meetings and Events	5/8/2014	224	EMPLOYMENT INFO & CAREER PLAN
309					

	O	P
295	2,014.00	70.59
296	2,014.00	419.81
297	2,014.00	1,122.34
298	2,014.00	141.18
299	2,014.00	70
300	2,014.00	105.96
301	2,014.00	1,282.90
302	2,014.00	95.19
303	2,014.00	141.18
304	2,014.00	43.68
305	2,014.00	7.25
306	2,014.00	10.4
307	2,014.00	39.78
308	2,014.00	296.99
309		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	610991	Y	PROC	1090937	CALLEY, BRIAN N	6/22/2015	6/26/2015	101	8
3	610997	N	PROC	1114724	BESAW, SABRINA	7/10/2015	7/20/2015	101	8
4	611026	N	PROC	1122787	HAMEL, SARAH L	7/8/2015	7/14/2015	101	8
5	615617	Y	PROC	1090937	CALLEY, BRIAN N	7/20/2015	7/31/2015	101	8
6	616705	N	PROC	1114724	BESAW, SABRINA	7/15/2015	8/6/2015	101	8
7	616714	N	PROC	1122787	HAMEL, SARAH L	7/9/2015	7/9/2015	101	8
8	618357	Y	PROC	1090937	CALLEY, BRIAN N	8/5/2015	8/5/2015	101	8
9	622766	Y	PROC	1123592	GOEI, BING S	7/1/2015	7/23/2015	101	8
10	622954	Y	PROC	1112760	CLAYTON, STACIE	7/13/2015	7/13/2015	101	8
11	622960	Y	PROC	1127778	HOLLINS, HARVEY	6/8/2015	7/27/2015	101	8
12	622963	Y	PROC	178844	ARMSTRONG, ANNE T	7/7/2015	7/29/2015	101	8
13	622979	Y	PROC	1103996	HAAN, ANDREW R	6/27/2015	7/30/2015	101	8
14	623008	N	PROC	1114724	BESAW, SABRINA	8/6/2015	8/21/2015	101	8
15	559822	Y	PROC	1096820	BUSSEMA, TERRY	2/9/2015	2/9/2015	701	8
16	560730	Y	PROC	1122969	MILLER, JENNA M	2/5/2015	2/5/2015	701	8
17	569369	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	3/11/2015	3/13/2015	701	8
18	585753	Y	PROC	1077341	HARKINS, CHRISTOPHER M	4/28/2015	5/1/2015	701	8
19	585949	Y	PROC	1122969	MILLER, JENNA M	5/7/2015	5/7/2015	701	8
20	588870	Y	PROC	920634	ROBERTS, JOHN S	1/13/2015	5/14/2015	701	8
21	589991	Y	PROC	153588	MACKENZIE, CONNIE S	5/22/2015	5/22/2015	701	8
22	592494	Y	PROC	206104	DAO, HIEN T	6/1/2015	6/30/2015	701	8
23	593273	Y	PROC	1080855	SILVEUS, JENNIFER M	10/27/2014	7/30/2015	701	8
24	594534	Y	PROC	1125407	LACH, ADAM P	6/1/2015	6/25/2015	701	8
25	595240	N	PROC	1109072	GEWIRTZ, ANDREW R	6/4/2015	6/4/2015	701	8
26	595888	Y	PROC	1116315	HALL, TIMOTHY M	6/1/2015	7/31/2015	701	8
27	596719	Y	PROC	157136	SHAFFER, RANDY D	5/15/2015	5/15/2015	701	8
28	598513	Y	PROC	788281	KOLP, ANDREW R	6/8/2015	6/13/2015	701	8
29	598686	Y	PROC	119625	PARKER, DANIEL R	6/8/2015	6/15/2015	701	8
30	599911	Y	PROC	982684	RASHID, ANEESA I	4/1/2015	4/1/2015	701	8
31	599953	Y	PROC	982684	RASHID, ANEESA I	5/1/2015	5/1/2015	701	8
32	599966	Y	PROC	982684	RASHID, ANEESA I	5/4/2015	5/4/2015	701	8
33	599974	Y	PROC	982684	RASHID, ANEESA I	5/29/2015	5/29/2015	701	8
34	600405	Y	PROC	1125943	WATKINS, DANIELLE M	4/21/2015	4/22/2015	701	8
35	601403	Y	PROC	1110558	SANCHEZ, CHRISTINA	4/21/2015	4/21/2015	701	8
36	601405	Y	PROC	1110558	SANCHEZ, CHRISTINA	4/22/2015	4/22/2015	701	8
37	601578	Y	PROC	119625	PARKER, DANIEL R	6/16/2015	6/24/2015	701	8
38	602661	Y	PROC	1094819	MILES, MATTHEW S	6/20/2015	8/22/2015	701	8
39	603311	Y	PROC	469099	MUREMBYA, LEONIDAS	5/1/2015	5/31/2015	701	8
40	603474	Y	PROC	469099	MUREMBYA, LEONIDAS	6/7/2015	6/14/2015	701	8
41	603502	Y	PROC	469099	MUREMBYA, LEONIDAS	6/15/2015	6/30/2015	701	8
42	603564	Y	PROC	431663	ACUNA-VALDEZ, ESTHER	6/29/2015	6/29/2015	701	8

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	8/1/2015	Misc Travel	8/13/2015	2	GOVERNOR/LT.GOVERNOR
3	8/1/2015	Misc Expenses for the Governors Office	8/13/2015	31	GOVERNOR'S RESIDENCE #2
4	8/1/2015	Misc Expenses for Governors Office	8/13/2015	31	GOVERNOR'S RESIDENCE #2
5	8/15/2015	Misc Travel	8/27/2015	2	GOVERNOR/LT.GOVERNOR
6	8/15/2015	Misc Expenses for Governors Residence	8/27/2015	31	GOVERNOR'S RESIDENCE #2
7	8/15/2015	Misc Expenses for Governors Residence	8/27/2015	31	GOVERNOR'S RESIDENCE #2
8	8/15/2015	Misc Travel	8/27/2015	2	GOVERNOR/LT.GOVERNOR
9	8/29/2015	misc. meetings	9/10/2015	5	EXECUTIVE OFFICE EMPLOYEES
10	8/29/2015	Misc Expenses	9/10/2015	5	EXECUTIVE OFFICE EMPLOYEES
11	8/29/2015	Misc Travel	9/10/2015	5	EXECUTIVE OFFICE EMPLOYEES
12	8/29/2015	Misc Travel	9/10/2015	5	EXECUTIVE OFFICE EMPLOYEES
13	8/29/2015	Misc Travel	9/10/2015	5	EXECUTIVE OFFICE EMPLOYEES
14	8/29/2015	Misc Expenses for Governors Office	9/10/2015	31	GOVERNOR'S RESIDENCE #2
15	8/29/2015	meeting in Detroit	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
16	8/29/2015	Travel for Office Supply Pick-Up	9/10/2015	711	BUDGET DIRECTOR'S OFFICE
17	8/29/2015	Expense Reimbursement	9/10/2015	717	MANAGEMENT DIRECTOR'S OFFICE
18	8/29/2015	State Health Reform Assistance Network Annual Meeting	9/10/2015	706	BUDGET & PROGRAMS
19	8/29/2015	Travel for supplies	9/10/2015	711	BUDGET DIRECTOR'S OFFICE
20	8/15/2015	Mileage	8/27/2015	707	STATE BUDGET DIRECTORS OFFICE
21	8/29/2015	audit	9/10/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
22	8/15/2015	Construction Project Inspection/Meeting	8/27/2015	710	FAC - DESIGN & CONST/PP&S
23	8/15/2015	Meeting Travel and Parking	8/27/2015	738	RECORD CENTER
24	8/15/2015	Project Inspections / Meetings	8/27/2015	710	FAC - DESIGN & CONST/PP&S
25	8/1/2015	Steel toe work boots	8/13/2015	742	BOD CAPITOL COMPLEX
26	8/15/2015	Travel to sites for meetings, inspections, reviews	8/27/2015	710	FAC - DESIGN & CONST/PP&S
27	8/29/2015	Parnall - Food service observation.	9/10/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
28	8/29/2015	CAPPP Training	9/10/2015	727	RETIREMENT - CUSTOMER SERVICE
29	8/15/2015	Constrtuction meetings and job site observations	8/27/2015	710	FAC - DESIGN & CONST/PP&S
30	8/1/2015	official	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
31	8/1/2015	In State travel to Victor Building to conduct interviews	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
32	8/1/2015	In State travel to Victor Building, Lansing to conduct interviews	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
33	8/1/2015	Instate travel to Lansing for LMI training	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
34	8/29/2015	Situational Leadership II Training	9/10/2015	727	RETIREMENT - CUSTOMER SERVICE
35	8/15/2015	Training	8/27/2015	727	RETIREMENT - CUSTOMER SERVICE
36	8/15/2015	Training	8/27/2015	727	RETIREMENT - CUSTOMER SERVICE
37	8/15/2015	Construction meetings and job site observatioms	8/27/2015	710	FAC - DESIGN & CONST/PP&S
38	8/29/2015	Land Surveying	9/10/2015	710	FAC - DESIGN & CONST/PP&S
39	8/1/2015	LMI meetings, training, and presentations	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
40	8/1/2015	LMI meetings and presentations	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
41	8/1/2015	LMI meetings and presentations	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
42	8/1/2015	Meetings	8/13/2015	763	OFFICE OF THE STATE EMPLOYER

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	142.6
3	2,015.00	124.74
4	2,015.00	65.04
5	2,015.00	357.08
6	2,015.00	329.88
7	2,015.00	55
8	2,015.00	202.4
9	2,015.00	236.16
10	2,015.00	684.2
11	2,015.00	762.45
12	2,015.00	500.12
13	2,015.00	458.5
14	2,015.00	368.86
15	2,015.00	9.72
16	2,015.00	3.51
17	2,015.00	73.57
18	2,015.00	119.5
19	2,015.00	7.8
20	2,015.00	373.62
21	2,015.00	90.4
22	2,015.00	99.35
23	2,015.00	655.84
24	2,015.00	372
25	2,015.00	100
26	2,015.00	1,323.60
27	2,015.00	28.08
28	2,015.00	967.09
29	2,015.00	51
30	2,015.00	80.72
31	2,015.00	76.3
32	2,015.00	76.3
33	2,015.00	74.79
34	2,015.00	14
35	2,015.00	7
36	2,015.00	7
37	2,015.00	59.5
38	2,015.00	172.48
39	2,015.00	122.96
40	2,015.00	387.4
41	2,015.00	175.67
42	2,015.00	76.34

	A	B	C	D	E	F	G	H	I
43	603951	Y	PROC	119625	PARKER, DANIEL R	6/25/2015	6/30/2015	701	8
44	604247	Y	PROC	1125407	LACH, ADAM P	6/26/2015	7/13/2015	701	8
45	604467	Y	PROC	471973	STEVENS, DEBORAH A	4/9/2015	5/26/2015	701	8
46	604487	Y	PROC	471973	STEVENS, DEBORAH A	6/22/2015	6/25/2015	701	8
47	605053	Y	PROC	206104	DAO, HIEN T	7/1/2015	7/31/2015	701	8
48	605293	Y	PROC	1122807	BAKER, NATASHA S	6/29/2015	6/30/2015	701	8
49	605560	Y	PROC	683104	PATRICK, JOHN C	7/1/2015	7/31/2015	701	8
50	605707	Y	PROC	157099	SHAH, ANUPAM G	7/1/2015	8/29/2015	701	8
51	606007	Y	PROC	198394	LAPINSKI, BEVERLY K	6/29/2015	7/2/2015	701	8
52	606325	Y	PROC	1128671	CARLIN, HYUN-JIN	4/8/2015	4/8/2015	701	8
53	607460	N	PROC	1102996	GIBSON, JENNIFER M	7/13/2015	7/13/2015	701	8
54	607636	Y	PROC	147261	HOWELL, THOMAS	7/5/2015	7/10/2015	701	8
55	607752	Y	PROC	1072214	MILLER, MARK	7/6/2015	7/31/2015	701	8
56	607767	Y	PROC	1080899	PALMER, JASON	6/29/2015	7/2/2015	701	8
57	607791	Y	PROC	1080899	PALMER, JASON	6/1/2015	6/30/2015	701	8
58	608044	Y	PROC	1063350	ROURKE, WAYNE	7/14/2015	7/14/2015	701	8
59	608515	Y	PROC	1100036	BERNOSKY, RODERICK	7/7/2015	7/10/2015	701	8
60	608971	Y	PROC	1102086	NARRIN, DEBORAH A	7/13/2015	7/13/2015	701	8
61	609118	Y	PROC	1095887	YERKE, PATTI	5/1/2015	5/31/2015	701	8
62	609162	Y	PROC	1103937	DUNBAR, FAWN	7/7/2015	7/10/2015	701	8
63	609439	Y	PROC	1125407	LACH, ADAM P	7/14/2015	8/4/2015	701	8
64	609440	Y	PROC	1090135	LASCARI, JENNIFER L	7/21/2015	7/21/2015	701	8
65	609745	Y	PROC	1109610	KNAPP, JESSE	7/7/2015	7/10/2015	701	8
66	610022	N	PROC	1078879	BRENNAN, KIRK A	6/18/2015	6/18/2015	701	8
67	610063	N	PROC	1122807	BAKER, NATASHA S	7/14/2015	7/16/2015	701	8
68	610076	Y	PROC	207682	PRATT, JEFFREY M	5/21/2015	5/21/2015	701	8
69	610078	Y	PROC	207682	PRATT, JEFFREY M	7/17/2015	7/17/2015	701	8
70	610203	Y	PROC	1128531	TURNQUIST, MICHAEL A	5/1/2015	6/30/2015	701	8
71	610264	Y	PROC	1080899	PALMER, JASON	7/15/2015	7/17/2015	701	8
72	610431	Y	PROC	1062969	CARROLL, TIMOTHY R	5/18/2015	7/22/2015	701	8
73	610586	Y	PROC	1074487	MOLINE, JUSTIN	7/14/2015	7/14/2015	701	8
74	610692	Y	PROC	117591	HENRY, IRENE M	7/1/2015	7/23/2015	701	8
75	610851	Y	PROC	1089999	THORNTON, CRAIG W	7/21/2015	7/23/2015	701	8
76	610854	Y	PROC	1091647	MORRISON, ROBERT B	7/16/2015	7/23/2015	701	8
77	611175	Y	PROC	1104948	RIEHLE, JENNIFER	7/17/2015	7/17/2015	701	8
78	611492	Y	PROC	156676	GOODINE, THOMAS B	1/15/2015	7/9/2015	701	8
79	611495	Y	PROC	1119843	GREGORY, ROBIN	4/20/2015	6/25/2015	701	8
80	611646	Y	PROC	128335	HILL, VALERIE S	7/21/2015	7/22/2015	701	8
81	611791	Y	PROC	1114269	BOAK, DANIEL L	7/6/2015	7/6/2015	701	8
82	611982	Y	PROC	1126245	HOVENKAMP, ROBERT J	7/23/2015	7/23/2015	701	8
83	612129	N	PROC	166815	ROBINSON, HARLE	7/23/2015	7/23/2015	701	8
84	612536	Y	PROC	175998	SCHMIDT, WILLIAM B	7/28/2015	7/28/2015	701	8

	J	K	L	M	N
43	8/15/2015	Construction meetings and job site observations	8/27/2015	710	FAC - DESIGN & CONST/PP&S
44	8/15/2015	Project Inspections / Meetings	8/27/2015	710	FAC - DESIGN & CONST/PP&S
45	8/1/2015	Travel to Surplus	8/13/2015	732	AGENCY SERV/VEH & TRAVEL SERV
46	8/1/2015	Site Admin, Comm Liaison mtgs	8/13/2015	732	AGENCY SERV/VEH & TRAVEL SERV
47	8/15/2015	Construction Project Inspection/Meeting	8/27/2015	710	FAC - DESIGN & CONST/PP&S
48	8/1/2015	Meeting with Muskegon Superintendent	8/13/2015	713	STATE SCHOOL REFORM OFFICE
49	8/15/2015	meetings/observations	8/27/2015	710	FAC - DESIGN & CONST/PP&S
50	8/29/2015	Meetings and Inspections	9/10/2015	710	FAC - DESIGN & CONST/PP&S
51	8/1/2015	out of state travel	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
52	8/1/2015	Training	8/13/2015	701	FINANCIAL SERVICES
53	8/15/2015	CPA License Renewal	8/27/2015	701	FINANCIAL SERVICES
54	8/29/2015	IES NCES Forum Meeting and Data Conference 2015	9/10/2015	736	CEPI
55	8/1/2015	Meeting, deliveries	8/13/2015	740	PRINTING SERVICES
56	8/1/2015	Out of State Travel	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
57	8/1/2015	In State Travel	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
58	8/1/2015	Leadership Meeting	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
59	8/15/2015	2015 NCES STATS-DC Data Conference	8/27/2015	736	CEPI
60	8/1/2015	Wellness Session	8/13/2015	763	OFFICE OF THE STATE EMPLOYER
61	8/1/2015	ESP meetings and presentations	8/13/2015	763	OFFICE OF THE STATE EMPLOYER
62	8/1/2015	2015 EDFacts Meeting STATS DC Data Conference	8/13/2015	736	CEPI
63	8/15/2015	Project Inspections / Meetings	8/27/2015	710	FAC - DESIGN & CONST/PP&S
64	8/15/2015	DOS Niles Site Visits (2015-0383)	8/27/2015	718	REAL ESTATE DIVISION
65	8/1/2015	2015 NCES STATS-DCS Data Conference	8/13/2015	736	CEPI
66	8/29/2015	Employee Recognition Meeting	9/10/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
67	8/1/2015	Office Supplies	8/13/2015	713	STATE SCHOOL REFORM OFFICE
68	8/29/2015	Flint Renovation Meeting	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
69	8/29/2015	MDOT Security Assessment	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
70	8/1/2015	DTMB Meetings	8/13/2015	718	REAL ESTATE DIVISION
71	8/1/2015	Out of State Travel	8/13/2015	709	LABOR MARKET INFO&SHARED INITI
72	8/1/2015	Travel & Training	8/13/2015	763	OFFICE OF THE STATE EMPLOYER
73	8/1/2015	training detroit	8/13/2015	742	BOD CAPITOL COMPLEX
74	8/1/2015	meetings	8/13/2015	710	FAC - DESIGN & CONST/PP&S
75	8/29/2015	working on state building in Flint	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
76	8/29/2015	work in state building	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
77	8/1/2015	Outreach Event	8/13/2015	735	PURCHASING OPERATIONS
78	8/15/2015	Meetings and Seminar	8/27/2015	744	MAILING SERVICES
79	8/1/2015	Off Site Visitors-Host/Meetings	8/13/2015	717	MANAGEMENT DIRECTOR'S OFFICE
80	8/29/2015	Civil Service Unfair Labor Practice Hearing	9/10/2015	763	OFFICE OF THE STATE EMPLOYER
81	8/1/2015	Pestcide recertification Clinic	8/13/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
82	8/1/2015	Autism Site Visit	8/13/2015	719	HEALTH AND HUMAN SERVICES
83	8/1/2015	Safety boots	8/13/2015	742	BOD CAPITOL COMPLEX
84	8/1/2015	Vendor Presentation	8/13/2015	763	OFFICE OF THE STATE EMPLOYER

	O	P
43	2,015.00	34
44	2,015.00	273.92
45	2,015.00	29.92
46	2,015.00	26.8
47	2,015.00	1,275.32
48	2,015.00	258.63
49	2,015.00	535.27
50	2,015.00	594.04
51	2,015.00	535.31
52	2,015.00	220.93
53	2,015.00	200
54	2,015.00	344.6
55	2,015.00	190.9
56	2,015.00	135
57	2,015.00	23
58	2,015.00	38.22
59	2,015.00	194.14
60	2,015.00	14.04
61	2,015.00	112.52
62	2,015.00	910.25
63	2,015.00	371
64	2,015.00	84.24
65	2,015.00	758.24
66	2,015.00	52.9
67	2,015.00	169.47
68	2,015.00	8.5
69	2,015.00	10.25
70	2,015.00	267.15
71	2,015.00	308.78
72	2,015.00	164.05
73	2,015.00	13
74	2,015.00	191.22
75	2,015.00	26.43
76	2,015.00	51
77	2,015.00	20
78	2,015.00	167.7
79	2,015.00	31.89
80	2,015.00	238.17
81	2,015.00	47.58
82	2,015.00	58.5
83	2,015.00	137.75
84	2,015.00	28.08

	A	B	C	D	E	F	G	H	I
85	612721	Y	PROC	729029	THELEN, BRENT M	2/19/2015	7/30/2015	701	8
86	612896	Y	PROC	1114970	STINE, TRISTA M	7/25/2015	7/29/2015	701	8
87	613007	Y	PROC	1091647	MORRISON, ROBERT B	7/30/2015	7/30/2015	701	8
88	613106	Y	PROC	1073226	WESTON, JESSICA A	6/1/2015	7/31/2015	701	8
89	613335	Y	PROC	1126245	HOVENKAMP, ROBERT J	7/30/2015	7/30/2015	701	8
90	614156	N	PROC	162779	SISSON, DENNIS L	7/15/2015	7/15/2015	701	8
91	614512	Y	PROC	469099	MUREMBYA, LEONIDAS	7/9/2015	7/31/2015	701	8
92	614542	Y	PROC	1089537	HORN, DANIEL C	7/27/2015	7/27/2015	701	8
93	614658	Y	PROC	1089999	THORNTON, CRAIG W	7/30/2015	7/30/2015	701	8
94	614701	Y	PROC	1128531	TURNQUIST, MICHAEL A	7/1/2015	7/31/2015	701	8
95	614746	Y	PROC	119625	PARKER, DANIEL R	7/1/2015	7/21/2015	701	8
96	615102	Y	PROC	742009	RAYYAN, SADI A	7/19/2015	8/15/2015	701	8
97	615870	Y	PROC	1063350	ROURKE, WAYNE	8/7/2015	8/7/2015	701	8
98	616014	Y	PROC	199540	WEAVER, BRUCE M	6/1/2015	6/30/2015	701	8
99	616023	Y	PROC	199540	WEAVER, BRUCE M	7/1/2015	7/31/2015	701	8
100	616058	Y	PROC	127970	WILLIAMS, MICHAEL	8/4/2015	8/4/2015	701	8
101	616297	Y	PROC	119625	PARKER, DANIEL R	8/4/2015	8/10/2015	701	8
102	616469	Y	PROC	136884	BRANTLEY-GILBERT, BROOKE D	5/1/2015	8/12/2015	701	8
103	616669	Y	PROC	1091338	JOHNSON, BENJAMIN J	7/19/2015	7/24/2015	701	8
104	616853	Y	PROC	1131101	POWELL, SCOTT R	6/23/2015	6/23/2015	701	8
105	616861	Y	PROC	1131101	POWELL, SCOTT R	7/14/2015	7/15/2015	701	8
106	617129	Y	PROC	178180	KRITIKOS, GEORGIA S	8/20/2014	8/20/2014	701	8
107	617234	Y	PROC	1119939	KUBACKI, KEVIN M	6/8/2015	6/13/2015	701	8
108	617256	Y	PROC	1108875	BEHEN, DAVID	7/30/2015	7/31/2015	701	8
109	617262	Y	PROC	1108875	BEHEN, DAVID	7/15/2015	7/15/2015	701	8
110	617265	Y	PROC	1108875	BEHEN, DAVID	7/14/2015	7/14/2015	701	8
111	618556	Y	PROC	1122807	BAKER, NATASHA S	7/27/2015	7/27/2015	701	8
112	618557	Y	PROC	1131242	HENDERSON, RHODA	8/11/2015	8/14/2015	701	8
113	618934	Y	PROC	145058	STAMM, DENNIS E	5/26/2015	7/31/2015	701	8
114	619022	Y	PROC	119625	PARKER, DANIEL R	8/11/2015	8/18/2015	701	8
115	619043	Y	PROC	178180	KRITIKOS, GEORGIA S	5/1/2015	5/1/2015	701	8
116	619109	Y	PROC	178180	KRITIKOS, GEORGIA S	6/19/2015	6/19/2015	701	8
117	619117	Y	PROC	178180	KRITIKOS, GEORGIA S	7/22/2015	7/22/2015	701	8
118	619875	Y	PROC	134615	EBRIGHT, JAMES H	3/16/2015	8/7/2015	701	8
119	620178	Y	PROC	203627	BARTELL, JOY W	7/2/2015	7/30/2015	701	8
120	620284	Y	PROC	155519	WOODS, DAVID C	11/1/2014	11/30/2014	701	8
121	620285	Y	PROC	155519	WOODS, DAVID C	12/1/2014	12/31/2014	701	8
122	620286	Y	PROC	155519	WOODS, DAVID C	1/1/2015	1/31/2015	701	8
123	620287	Y	PROC	155519	WOODS, DAVID C	2/1/2015	2/28/2015	701	8
124	620289	Y	PROC	155519	WOODS, DAVID C	3/1/2015	3/31/2015	701	8
125	620290	Y	PROC	155519	WOODS, DAVID C	4/1/2015	4/30/2015	701	8
126	620291	Y	PROC	155519	WOODS, DAVID C	5/1/2015	5/31/2015	701	8

	J	K	L	M	N
85	8/29/2015	freight runs	9/10/2015	744	MAILING SERVICES
86	8/29/2015	NCSSSA Conference- Section 218	9/10/2015	731	RETIREMENT/OPERATIONS
87	8/29/2015	work in state building	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
88	8/15/2015	Meetings, travel and parking	8/27/2015	738	RECORD CENTER
89	8/1/2015	CMH Site Visit	8/13/2015	719	HEALTH AND HUMAN SERVICES
90	8/1/2015	Safety boots	8/13/2015	742	BOD CAPITOL COMPLEX
91	8/15/2015	LMI meetings, training, and presentations	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
92	8/15/2015	Detroit Financial Review Commission	8/27/2015	719	HEALTH AND HUMAN SERVICES
93	8/29/2015	working in a state building	9/10/2015	746	SECURITY & EMERGENCY MNGMNT
94	8/1/2015	Meetings/Travel - July	8/13/2015	718	REAL ESTATE DIVISION
95	8/15/2015	Construction meetings and job site observations	8/27/2015	710	FAC - DESIGN & CONST/PP&S
96	8/15/2015	Inspection/Meetings at State Facilities	8/27/2015	710	FAC - DESIGN & CONST/PP&S
97	8/15/2015	LMI Training Certification Class	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
98	8/15/2015	Training and meeting - Lansing	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
99	8/15/2015	Training	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
100	8/15/2015	LMI Training Prensentation	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
101	8/15/2015	Construction meetings and job site observations	8/27/2015	710	FAC - DESIGN & CONST/PP&S
102	8/15/2015	Travel to Lansing for staff meetings	8/27/2015	720	CHILDREN'S OMBUDSMAN
103	8/15/2015	Building Supervision/Coverage	8/27/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
104	8/15/2015	Meeting in Detroit	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
105	8/15/2015	Meetings in Brighton, Detroit	8/27/2015	709	LABOR MARKET INFO&SHARED INITI
106	8/29/2015	RecordsTraining	9/10/2015	709	LABOR MARKET INFO&SHARED INITI
107	8/15/2015	CAPPP Health trianing in Chicago	8/27/2015	731	RETIREMENT/OPERATIONS
108	8/15/2015	Speaking Engagement in Boston	8/27/2015	717	MANAGEMENT DIRECTOR'S OFFICE
109	8/15/2015	Executive on Loan Meeting	8/27/2015	717	MANAGEMENT DIRECTOR'S OFFICE
110	8/15/2015	NGA Meeting in Washington, DC	8/27/2015	717	MANAGEMENT DIRECTOR'S OFFICE
111	8/15/2015	Meeting with Battle Creek Superintendent	8/27/2015	713	STATE SCHOOL REFORM OFFICE
112	8/29/2015	2015 Michigan Lean Consortium Conference	9/10/2015	711	BUDGET DIRECTOR'S OFFICE
113	8/15/2015	Visit Field Office / Staff and Projects	8/27/2015	710	FAC - DESIGN & CONST/PP&S
114	8/29/2015	Construction meetings and job site observations	9/10/2015	710	FAC - DESIGN & CONST/PP&S
115	8/29/2015	To attend Civil ServiceTraining in Lansing	9/10/2015	709	LABOR MARKET INFO&SHARED INITI
116	8/29/2015	AMM SMT Support Meeting	9/10/2015	709	LABOR MARKET INFO&SHARED INITI
117	8/29/2015	To Visit New Office Location	9/10/2015	709	LABOR MARKET INFO&SHARED INITI
118	8/29/2015	mail route	9/10/2015	744	MAILING SERVICES
119	8/29/2015	SERS PRO, Staff Meetings	9/10/2015	727	RETIREMENT - CUSTOMER SERVICE
120	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
121	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
122	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
123	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
124	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
125	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
126	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S

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85	2,015.00	133.13
86	2,015.00	344.88
87	2,015.00	17
88	2,015.00	144.82
89	2,015.00	56.16
90	2,015.00	100
91	2,015.00	274.98
92	2,015.00	75.52
93	2,015.00	14.32
94	2,015.00	131.04
95	2,015.00	119
96	2,015.00	88.25
97	2,015.00	87.36
98	2,015.00	134.94
99	2,015.00	30.42
100	2,015.00	66.3
101	2,015.00	42.5
102	2,015.00	290.88
103	2,015.00	392.76
104	2,015.00	53.04
105	2,015.00	102.96
106	2,015.00	6
107	2,015.00	979.06
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109	2,015.00	86.81
110	2,015.00	38.71
111	2,015.00	46.02
112	2,015.00	664.75
113	2,015.00	291.72
114	2,015.00	51
115	2,015.00	11
116	2,015.00	4.75
117	2,015.00	7
118	2,015.00	656.47
119	2,015.00	1,021.82
120	2,015.00	585.2
121	2,015.00	755.44
122	2,015.00	297.85
123	2,015.00	399.6
124	2,015.00	209.3
125	2,015.00	341.55
126	2,015.00	196.65

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127	620292	Y	PROC	155519	WOODS, DAVID C	6/1/2015	6/30/2015	701	8
128	620293	Y	PROC	155519	WOODS, DAVID C	7/1/2015	7/31/2015	701	8
129	620297	Y	PROC	155519	WOODS, DAVID C	10/1/2014	10/31/2014	701	8
130	620373	Y	PROC	1130327	WEIN, MICHELLE	8/17/2015	8/20/2015	701	8
131	620529	N	PROC	1086824	FUDGE, NORMAN F	7/30/2015	7/30/2015	701	8
132	620534	Y	PROC	1090135	LASCARI, JENNIFER L	8/27/2015	8/27/2015	701	8
133	620946	Y	PROC	196923	PATEL, RASHMI M	7/12/2015	8/24/2015	701	8
134	620958	Y	PROC	178686	STODDARD, PHILLIP J	8/1/2015	8/5/2015	701	8
135	621388	Y	PROC	742009	RAYYAN, SADI A	8/16/2015	8/29/2015	701	8
136	621434	N	PROC	1077335	CHIDURA, SATISH	8/26/2015	8/26/2015	701	8
137	621442	N	PROC	1126488	MATHEWS, LOGAN R	8/26/2015	8/26/2015	701	8
138	621443	N	PROC	1122895	MILLIMAKI, SHELLY	8/26/2015	8/26/2015	701	8
139	621444	N	PROC	1102086	NARRIN, DEBORAH A	8/26/2015	8/26/2015	701	8
140	621628	Y	PROC	1108331	JEFFERY, PHILLIP M	8/1/2015	8/5/2015	701	8
141	622125	N	PROC	1117351	DUPREST, DUSTIN J	8/28/2015	8/28/2015	701	8
142	461061	Y	PROC	149686	BENGEL, KAREN M	3/11/2014	3/11/2014	801	8
143	461067	Y	PROC	149686	BENGEL, KAREN M	3/12/2014	3/12/2014	801	8
144	461070	Y	PROC	149686	BENGEL, KAREN M	3/13/2014	3/13/2014	801	8
145	533229	Y	PROC	1099098	CLARK, STEVE	10/6/2014	10/9/2014	801	8
146	545688	Y	PROC	913638	KERKSTRA, DUANE	10/6/2014	10/8/2014	801	8
147	546397	Y	PROC	1100641	EAKIN, HEATHER M	8/28/2014	8/28/2014	801	8
148	548801	N	PROC	781235	MCGRAW, THOMAS J	11/13/2014	11/13/2014	801	8
149	551362	Y	PROC	1108658	DAVIS, RACHELLE N	5/8/2014	5/9/2014	801	8
150	551364	Y	PROC	1108658	DAVIS, RACHELLE N	3/13/2014	3/14/2014	801	8
151	554691	Y	PROC	1118225	O'MEARA, ANDREW S	1/16/2015	1/16/2015	801	8
152	578127	Y	PROC	1084736	WIRTH, JORDAN L	4/1/2015	4/1/2015	801	8
153	578636	Y	PROC	149686	BENGEL, KAREN M	3/3/2015	3/3/2015	801	8
154	578638	Y	PROC	149686	BENGEL, KAREN M	3/10/2015	3/10/2015	801	8
155	578639	Y	PROC	149686	BENGEL, KAREN M	3/17/2015	3/17/2015	801	8
156	578641	Y	PROC	149686	BENGEL, KAREN M	3/23/2015	3/23/2015	801	8
157	578644	Y	PROC	149686	BENGEL, KAREN M	3/30/2015	3/30/2015	801	8
158	578647	Y	PROC	149686	BENGEL, KAREN M	3/31/2015	3/31/2015	801	8
159	578649	Y	PROC	149686	BENGEL, KAREN M	4/14/2015	4/14/2015	801	8
160	579050	Y	PROC	207874	PELMEAR, DAVID W	4/1/2015	7/2/2015	801	8
161	579823	Y	PROC	209455	WILLETT, PATRICIA	2/1/2015	8/6/2015	801	8
162	580529	Y	PROC	257482	FOX, DANIEL C	4/1/2015	7/31/2015	801	8
163	581194	Y	PROC	1113860	BERRY, CHAD C	4/1/2015	7/3/2015	801	8
164	581378	Y	PROC	1072858	MANKOWSKI, VIC	4/1/2015	6/29/2015	801	8
165	582763	Y	PROC	153959	WELDON, DIANE M	10/26/2014	12/15/2014	801	8
166	583581	Y	PROC	1100642	MASON, ANDREW P	5/1/2015	6/30/2015	801	8
167	585763	Y	PROC	210032	REYNOLDS, SCOTT T	4/30/2015	5/1/2015	801	8
168	588482	Y	PROC	1104049	BYRNE, JAMES R	5/1/2015	5/31/2015	801	8

	J	K	L	M	N
127	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
128	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
129	8/29/2015	Site inspections and meetings	9/10/2015	710	FAC - DESIGN & CONST/PP&S
130	8/29/2015	Out of State Travel	9/10/2015	709	LABOR MARKET INFO&SHARED INITI
131	8/29/2015	shoes	9/10/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
132	8/29/2015	DOS Cadillac Canvassing/Windshield Tour	9/10/2015	718	REAL ESTATE DIVISION
133	8/29/2015	Meeting	9/10/2015	710	FAC - DESIGN & CONST/PP&S
134	8/29/2015	NASRA Annual Conference	9/10/2015	717	MANAGEMENT DIRECTOR'S OFFICE
135	8/29/2015	Inspections/Meetings at State Facilities	9/10/2015	710	FAC - DESIGN & CONST/PP&S
136	8/29/2015	PDF $595.00	9/10/2015	712	SIGMA PROJECT EMPLOYEES
137	8/29/2015	PDF $1142.64	9/10/2015	710	FAC - DESIGN & CONST/PP&S
138	8/29/2015	PDF $314.63	9/10/2015	744	MAILING SERVICES
139	8/29/2015	PDF $40.50	9/10/2015	763	OFFICE OF THE STATE EMPLOYER
140	8/29/2015	NASRA Conference	9/10/2015	717	MANAGEMENT DIRECTOR'S OFFICE
141	8/29/2015	PDF $56.96	9/10/2015	731	RETIREMENT/OPERATIONS
142	8/29/2015	HAWCS Insurance Meeting	9/10/2015	833	DLEG LANSING
143	8/29/2015	HAWCS Data Migration Meeting	9/10/2015	833	DLEG LANSING
144	8/29/2015	HAWCS Data Migration Meeting	9/10/2015	833	DLEG LANSING
145	8/29/2015	Compuware Perform 2014 Conference	9/10/2015	815	DCS/OPERATIONS
146	8/29/2015	MiSACWIS on-site visits	9/10/2015	853	AGENCY SVC/DHS
147	8/29/2015	Juvenile Justice Vision 20/20 Strategic Planning	9/10/2015	855	AGENCY SVC/DHS/CSES
148	8/29/2015	Michigan World Usability Day 2014, hosted by Michigan State University Usability	9/10/2015	875	AG GAMING LOTTERY MSHDA
149	8/1/2015	Staff Meetings	8/13/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
150	8/1/2015	Staff Meetings	8/13/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
151	8/29/2015	Mandatory training	9/10/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
152	8/1/2015	FieldManager Contract Management User Group.	8/13/2015	837	AGENCY SERVICES MDOT
153	8/29/2015	Funds Admin Requirements gathering meeting	9/10/2015	833	DLEG LANSING
154	8/29/2015	Funds Administration Requirements meeting	9/10/2015	833	DLEG LANSING
155	8/29/2015	Funds Administration Requirements meeting	9/10/2015	833	DLEG LANSING
156	8/29/2015	Funds Administration Requirements meeting	9/10/2015	833	DLEG LANSING
157	8/29/2015	Funds Administration Requirements meeting	9/10/2015	833	DLEG LANSING
158	8/29/2015	Funds Administration RFP Demo	9/10/2015	833	DLEG LANSING
159	8/29/2015	Funds Administration RFP DEMO	9/10/2015	833	DLEG LANSING
160	8/1/2015	Field Service	8/13/2015	857	FIELD SERVICES
161	8/29/2015	client meetings	9/10/2015	833	DLEG LANSING
162	8/15/2015	Off-site Meetings	8/27/2015	851	A.S. - DCH
163	8/1/2015	Travel expenses - gas	8/13/2015	857	FIELD SERVICES
164	8/29/2015	Local Travel	9/10/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
165	8/15/2015	Travel to Meetings	8/27/2015	815	DCS/OPERATIONS
166	8/29/2015	Travel Expenses for DTMB	9/10/2015	851	A.S. - DCH
167	8/15/2015	Conference	8/27/2015	824	PMO 4 CNTR FOR SHARED SOLUTION
168	8/1/2015	Managed LAN/WAN Network Installs, service restoration	8/13/2015	813	TELECOMMUNCTNS & NETWORK MGMNT

	O	P
127	2,015.00	311.65
128	2,015.00	376.05
129	2,015.00	785.12
130	2,015.00	333.61
131	2,015.00	100
132	2,015.00	84.16
133	2,015.00	1,052.52
134	2,015.00	1,115.18
135	2,015.00	112.45
136	2,015.00	595
137	2,015.00	1,142.64
138	2,015.00	314.63
139	2,015.00	40.5
140	2,015.00	891.95
141	2,015.00	56.96
142	2,015.00	10.08
143	2,015.00	10.08
144	2,015.00	10.08
145	2,015.00	94.03
146	2,015.00	197.68
147	2,015.00	70.98
148	2,015.00	26.3
149	2,015.00	64.61
150	2,015.00	76.64
151	2,015.00	66.3
152	2,015.00	42.82
153	2,015.00	10.35
154	2,015.00	10.35
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157	2,015.00	10.35
158	2,015.00	10.35
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160	2,015.00	66.12
161	2,015.00	265.07
162	2,015.00	51.75
163	2,015.00	86.19
164	2,015.00	70.2
165	2,015.00	94.64
166	2,015.00	104.65
167	2,015.00	115.38
168	2,015.00	435.9

	A	B	C	D	E	F	G	H	I
169	594390	Y	PROC	1036809	FITZPATRICK, DANIEL A	5/4/2015	6/30/2015	801	8
170	596087	Y	PROC	711050	ANTHONY, ZACHARY L	6/8/2015	6/19/2015	801	8
171	596990	Y	PROC	181928	BAKER, LINDA L	7/20/2015	7/20/2015	801	8
172	597675	Y	PROC	132215	SHINEW, THERON R	5/5/2015	5/6/2015	801	8
173	597883	Y	PROC	149686	BENGEL, KAREN M	4/21/2015	4/21/2015	801	8
174	597887	Y	PROC	149686	BENGEL, KAREN M	4/23/2015	4/23/2015	801	8
175	597888	Y	PROC	149686	BENGEL, KAREN M	5/12/2015	5/12/2015	801	8
176	597889	Y	PROC	149686	BENGEL, KAREN M	5/19/2015	5/19/2015	801	8
177	598383	Y	PROC	1127820	HOLMES, MARK E	5/21/2015	5/21/2015	801	8
178	598758	Y	PROC	1119259	VANDOMMELEN, PETER J	5/3/2015	5/8/2015	801	8
179	598808	Y	PROC	209680	BLASTIC, LAURA L	7/13/2015	7/15/2015	801	8
180	598849	Y	PROC	190140	KEYS, THEASESS Y	2/2/2015	2/27/2015	801	8
181	598853	Y	PROC	190140	KEYS, THEASESS Y	3/2/2015	3/31/2015	801	8
182	599203	Y	PROC	190140	KEYS, THEASESS Y	4/1/2015	4/30/2015	801	8
183	599208	Y	PROC	190140	KEYS, THEASESS Y	5/1/2015	5/29/2015	801	8
184	599643	Y	PROC	204563	BABCOCK, DONALD L	2/1/2015	6/30/2015	801	8
185	600082	Y	PROC	123450	ROSE-REDMAN, JILL S	6/17/2015	6/18/2015	801	8
186	600999	Y	PROC	446913	CHARBONNEAU, RYAN C	6/6/2015	6/12/2015	801	8
187	601818	Y	PROC	106020	SURBER, ROBERT D	4/29/2015	4/30/2015	801	8
188	602338	Y	PROC	1097108	SCULLY, DANIEL L	6/1/2015	7/31/2015	801	8
189	603149	Y	PROC	1086830	HORGAN, PATRICK P	6/6/2015	6/12/2015	801	8
190	604694	Y	PROC	1104280	DUPUIS, RICHARD	4/1/2015	7/4/2015	801	8
191	605142	Y	PROC	455587	GLYNN, JOHN P	5/1/2015	5/31/2015	801	8
192	605292	Y	PROC	1119971	SHANKS, CHRISTOPHER M	5/27/2015	7/2/2015	801	8
193	605932	Y	PROC	153609	TURCOTTE, KATHRYN M	4/1/2015	6/30/2015	801	8
194	606316	Y	PROC	1115707	BALLARD, JEFFERY W	6/16/2015	7/20/2015	801	8
195	607165	Y	PROC	190140	KEYS, THEASESS Y	6/1/2015	6/30/2015	801	8
196	607329	Y	PROC	1101301	HENNING, CATHERINE E	7/9/2015	7/24/2015	801	8
197	607451	Y	PROC	173922	NOVELLO, RICHARD B	6/1/2015	6/30/2015	801	8
198	607645	Y	PROC	1073443	MONTGOMERY, MITCH	7/1/2015	7/31/2015	801	8
199	607678	Y	PROC	104470	CRITTENDEN, NICHOLAS A	7/7/2015	7/22/2015	801	8
200	607708	Y	PROC	209155	CATERINO, MATTHEW L	5/20/2015	7/28/2015	801	8
201	607802	Y	PROC	192998	MCQUAID, JOHN R	7/1/2015	7/31/2015	801	8
202	608294	Y	PROC	1085671	TRIM, KRISTI A	7/13/2015	7/15/2015	801	8
203	608440	Y	PROC	157829	LERASH, TANIS S	5/1/2015	5/31/2015	801	8
204	608447	Y	PROC	157829	LERASH, TANIS S	6/1/2015	6/30/2015	801	8
205	608460	Y	PROC	1126365	MARKENSTEIN, PATRICK P	5/1/2015	7/13/2015	801	8
206	608968	Y	PROC	123541	LADD, MARY E	6/5/2015	6/17/2015	801	8
207	609003	Y	PROC	123541	LADD, MARY E	6/23/2015	7/1/2015	801	8
208	609031	Y	PROC	123541	LADD, MARY E	7/7/2015	7/15/2015	801	8
209	609360	Y	PROC	1107029	STEVENS, ANTONY D	6/23/2015	6/23/2015	801	8
210	609361	Y	PROC	1107029	STEVENS, ANTONY D	5/27/2015	5/27/2015	801	8

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169	8/1/2015	Duties of a Steeplejack	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
170	8/15/2015	Executive Office Support	8/27/2015	881	OFFICE AUTOMATION
171	8/15/2015	meeting	8/27/2015	881	OFFICE AUTOMATION
172	8/1/2015	MPSCS business	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
173	8/29/2015	Meeting / demo from Vendor	9/10/2015	833	DLEG LANSING
174	8/29/2015	FAS meeting / Vendor demo	9/10/2015	833	DLEG LANSING
175	8/29/2015	FAS Meeting	9/10/2015	833	DLEG LANSING
176	8/29/2015	FAS Status Meeting	9/10/2015	833	DLEG LANSING
177	8/15/2015	MiCAMP Midland Region Meeting	8/27/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
178	8/1/2015	Technical Training	8/13/2015	819	TECHNICAL SERVICES/SERVER SVCS
179	8/15/2015	FirstNet Illinois State Consultation	8/27/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
180	8/1/2015	Crucial Conversations	8/13/2015	857	FIELD SERVICES
181	8/1/2015	FS Managers Meeting	8/13/2015	857	FIELD SERVICES
182	8/1/2015	SE FS Site Visits	8/13/2015	857	FIELD SERVICES
183	8/1/2015	SE FS Site Visits	8/13/2015	857	FIELD SERVICES
184	8/1/2015	Field Services Work	8/13/2015	857	FIELD SERVICES
185	8/15/2015	Reed City MSP Win7 Followup	8/27/2015	857	FIELD SERVICES
186	8/29/2015	Training	9/10/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
187	8/15/2015	TAMC Spring Conference	8/27/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
188	8/15/2015	Field Service IT Work	8/27/2015	857	FIELD SERVICES
189	8/29/2015	Cisco Live! Conference	9/10/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
190	8/1/2015	Attend required meetings and training	8/13/2015	815	DCS/OPERATIONS
191	8/1/2015	DTMD Field Services West Desktop Support	8/13/2015	857	FIELD SERVICES
192	8/1/2015	Radio repair	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
193	8/15/2015	Security Meetings	8/27/2015	805	OFFICE OF ENTERPRISE SECURITY
194	8/1/2015	Travel to Support MiCSES Program	8/13/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
195	8/1/2015	FS site visits and meetings	8/13/2015	857	FIELD SERVICES
196	8/1/2015	Project Travel	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
197	8/15/2015	travel to meetings	8/27/2015	815	DCS/OPERATIONS
198	8/29/2015	Off Site Meetings	9/10/2015	859	PMO, LARA, DOE/CEPI
199	8/1/2015	IT Security Meetings	8/13/2015	805	OFFICE OF ENTERPRISE SECURITY
200	8/1/2015	Misc. expenses for meetings	8/13/2015	815	DCS/OPERATIONS
201	8/15/2015	Meetings	8/27/2015	881	OFFICE AUTOMATION
202	8/15/2015	Working at Attorney General's Office for Office 365 Migration Project	8/27/2015	876	PMO 4 TREASURY LTTRY GAMING AG
203	8/1/2015	Meetings	8/13/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
204	8/1/2015	Meetings	8/13/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
205	8/1/2015	May - July 2015 Expense report	8/13/2015	857	FIELD SERVICES
206	8/1/2015	Training & meetings	8/13/2015	881	OFFICE AUTOMATION
207	8/1/2015	MiPRINT & MMCC RFP Development Meetings	8/13/2015	881	OFFICE AUTOMATION
208	8/1/2015	Meetings for MiPRINT, MMCC RFP, SIGMA	8/13/2015	881	OFFICE AUTOMATION
209	8/15/2015	Meetings	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
210	8/15/2015	IBM QRadar User Group Meeting	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS

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169	2,015.00	164.44
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177	2,015.00	7.15
178	2,015.00	714.08
179	2,015.00	384.88
180	2,015.00	158.52
181	2,015.00	472.29
182	2,015.00	20.7
183	2,015.00	52.9
184	2,015.00	800.78
185	2,015.00	127.34
186	2,015.00	3,548.70
187	2,015.00	17.3
188	2,015.00	93.5
189	2,015.00	3,499.08
190	2,015.00	27.82
191	2,015.00	111.03
192	2,015.00	81.88
193	2,015.00	129.45
194	2,015.00	476.55
195	2,015.00	577.07
196	2,015.00	569.74
197	2,015.00	137.37
198	2,015.00	21.28
199	2,015.00	132.6
200	2,015.00	101.24
201	2,015.00	136.31
202	2,015.00	14.25
203	2,015.00	75.66
204	2,015.00	66.69
205	2,015.00	1,291.99
206	2,015.00	78.75
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209	2,015.00	53.82
210	2,015.00	39

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211	609362	Y	PROC	1107029	STEVENS, ANTONY D	4/1/2015	7/17/2015	801	8
212	609363	Y	PROC	1074194	DAINES, ANDREA L	7/16/2015	7/17/2015	801	8
213	609480	Y	PROC	683008	SMART, MATTHEW R	6/13/2015	7/17/2015	801	8
214	609506	Y	PROC	810367	JOHNSON, BRENT J	7/6/2015	7/20/2015	801	8
215	609518	Y	PROC	117705	MCKINNON, DAVID A	7/13/2015	7/17/2015	801	8
216	609557	Y	PROC	149613	WALTERS, CATHY A	7/20/2015	7/31/2015	801	8
217	609585	Y	PROC	1106025	CHUMAS, NICHOLAS	6/4/2015	6/4/2015	801	8
218	609782	Y	PROC	128058	FINK, CHRISTOPHER D	7/7/2015	7/10/2015	801	8
219	609806	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	7/20/2015	7/24/2015	801	8
220	609828	Y	PROC	1068285	MILESKI, JAMES C	7/12/2015	7/14/2015	801	8
221	610012	Y	PROC	1123638	ASHWORTH, ANNA M	5/1/2015	7/17/2015	801	8
222	610029	Y	PROC	1099699	HOBSON, DAVID A	7/1/2015	7/31/2015	801	8
223	610052	Y	PROC	1130281	CHURCH, HEATHER A	6/8/2015	7/23/2015	801	8
224	610110	Y	PROC	708968	YORTY, TIMOTHY	7/21/2015	7/21/2015	801	8
225	610164	Y	PROC	1107030	DYKSTRA, GREG S	7/15/2015	7/15/2015	801	8
226	610224	Y	PROC	1078733	LEWIS, BEN	6/1/2015	6/30/2015	801	8
227	610254	Y	PROC	1115383	DAVENPORT, RODNEY E	7/14/2015	7/14/2015	801	8
228	610274	Y	PROC	175731	LEWIS, RICHARD S	4/1/2015	4/30/2015	801	8
229	610319	Y	PROC	1122251	DELONG, ALEXANDER C	7/14/2015	7/14/2015	801	8
230	610356	Y	PROC	1086662	HARMON, PAUL K	7/17/2015	7/17/2015	801	8
231	610384	Y	PROC	1100642	MASON, ANDREW P	8/16/2015	8/20/2015	801	8
232	610523	Y	PROC	176259	ZHOU, ZHENG F	6/21/2015	7/22/2015	801	8
233	610598	Y	PROC	160856	PIGGOTT, STANLEY J	1/28/2015	4/30/2015	801	8
234	610627	Y	PROC	132794	CILIA, JOSEPH F	5/12/2015	6/24/2015	801	8
235	610711	Y	PROC	1113773	GIBBS, ERIC M	10/6/2014	12/18/2014	801	8
236	610741	Y	PROC	1113773	GIBBS, ERIC M	1/5/2015	4/23/2015	801	8
237	610810	Y	PROC	1113773	GIBBS, ERIC M	5/4/2015	7/22/2015	801	8
238	610867	Y	PROC	150723	HARDIN, NICKOLAS S	7/6/2015	7/23/2015	801	8
239	610868	Y	PROC	132419	MUENCHEN, RICHARD D	11/7/2014	7/22/2015	801	8
240	611011	N	PROC	114776	THOMAS, MARIA P	7/24/2015	7/24/2015	801	8
241	611182	Y	PROC	143169	KASKI, JEFFREY A	5/22/2015	7/23/2015	801	8
242	611263	Y	PROC	1074194	DAINES, ANDREA L	7/21/2015	7/23/2015	801	8
243	611453	Y	PROC	1123657	MELLON, MILFORD A	7/15/2015	7/17/2015	801	8
244	611469	Y	PROC	117705	MCKINNON, DAVID A	7/20/2015	7/24/2015	801	8
245	611520	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	7/27/2015	8/7/2015	801	8
246	611630	Y	PROC	369908	EGELAND, JAMES R	7/1/2015	7/31/2015	801	8
247	611738	Y	PROC	107033	MOHR, RICHARD L	7/27/2015	7/31/2015	801	8
248	611747	Y	PROC	1114341	BENSE, JAMES L	7/17/2015	7/31/2015	801	8
249	611837	Y	PROC	127950	PUNG, LINDA E	6/10/2015	7/23/2015	801	8
250	611885	Y	PROC	627892	FURSETH, KRISTEN M	7/23/2015	7/23/2015	801	8
251	611923	Y	PROC	1116745	BLACKBURN, MATTHEW P	12/8/2014	4/30/2015	801	8
252	612133	Y	PROC	1096330	CROSS, STEVEN C	7/19/2015	7/24/2015	801	8

	J	K	L	M	N
211	8/15/2015	Meetings	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
212	8/29/2015	Training	9/10/2015	815	DCS/OPERATIONS
213	8/1/2015	Breakfix, Meetings, and Trainings	8/13/2015	857	FIELD SERVICES
214	8/1/2015	Delivery Services Technical Support	8/13/2015	881	OFFICE AUTOMATION
215	8/1/2015	Duties of a Radio Technician	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
216	8/1/2015	Information Technology service/meetings	8/13/2015	857	FIELD SERVICES
217	8/1/2015	PC Work	8/13/2015	857	FIELD SERVICES
218	8/29/2015	site assessments	9/10/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
219	8/1/2015	Work Related Travel for SOM/DTMB/IS/DCO	8/13/2015	815	DCS/OPERATIONS
220	8/1/2015	DTMB/ MPSCS meetings	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
221	8/1/2015	Field Services Business	8/13/2015	857	FIELD SERVICES
222	8/15/2015	DTMB Field Services Technical Support	8/27/2015	857	FIELD SERVICES
223	8/1/2015	Travel to and from tickets and training	8/13/2015	857	FIELD SERVICES
224	8/1/2015	Civil Service Training	8/13/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
225	8/1/2015	IRS Safeguard Business and IT Data Flow Rehearsal and Discussion	8/13/2015	819	TECHNICAL SERVICES/SERVER SVCS
226	8/1/2015	DTMB All Managers Meeting	8/13/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
227	8/1/2015	Meeting	8/13/2015	801	IT DIRECTOR'S OFFICE
228	8/1/2015	Maintenance of Michigan's Public Safety Communications System	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
229	8/1/2015	Meeting Downtown	8/13/2015	837	AGENCY SERVICES MDOT
230	8/1/2015	MiGMIS Regions Roundtable	8/13/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
231	8/29/2015	Official Travel for State of Michigan DTMB	9/10/2015	851	A.S. - DCH
232	8/1/2015	eMichigan Meetings	8/13/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
233	8/1/2015	computer support	8/13/2015	857	FIELD SERVICES
234	8/1/2015	Radio Repair	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
235	8/1/2015	Travel for the communication division MPSCS	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
236	8/1/2015	Travel for the Communication Division MPSCS	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
237	8/1/2015	Travel for the Comunication Division MPSCS	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
238	8/1/2015	DTMB - N&TSD - Managed Network Services	8/13/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
239	8/1/2015	Install Equipment	8/13/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
240	8/1/2015	MCWT Membership	8/13/2015	835	AGENCY SVC/DOE/CEPI/MEAP
241	8/1/2015	Field Services Desktop Travel Expenses	8/13/2015	857	FIELD SERVICES
242	8/29/2015	Training	9/10/2015	815	DCS/OPERATIONS
243	8/29/2015	Field Testing	9/10/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
244	8/1/2015	Duties of a Radio Technician	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
245	8/15/2015	Work Related Travel for SOM/DTMB/IS/DCO	8/27/2015	815	DCS/OPERATIONS
246	8/1/2015	Site Visits	8/13/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
247	8/15/2015	Dtmb Field services	8/27/2015	857	FIELD SERVICES
248	8/15/2015	Support Depot	8/27/2015	857	FIELD SERVICES
249	8/1/2015	Attended MiSACWIS Onsite Visits	8/13/2015	851	A.S. - DCH
250	8/29/2015	Teaching a Suite Class at GOB	9/10/2015	841	ENTERPRISE PORTFOLIO MNGMENT
251	8/1/2015	Travel for the Communication Division MPSCS	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
252	8/15/2015	ESRI GIS User Conference	8/27/2015	823	CENTER FOR GEOGRAPHIC INFORMAT

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225	2,015.00	15.1
226	2,015.00	66.3
227	2,015.00	43
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232	2,015.00	160.15
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236	2,015.00	82.98
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253	612153	Y	PROC	153959	WELDON, DIANE M	12/16/2014	2/27/2015	801	8
254	612220	Y	PROC	153959	WELDON, DIANE M	3/1/2015	8/10/2015	801	8
255	612382	Y	PROC	117705	MCKINNON, DAVID A	7/27/2015	8/14/2015	801	8
256	612416	Y	PROC	106020	SURBER, ROBERT D	6/29/2015	6/30/2015	801	8
257	612881	Y	PROC	875420	MERCONTI, ANTON J	10/1/2014	7/30/2015	801	8
258	613263	Y	PROC	455587	GLYNN, JOHN P	6/1/2015	6/30/2015	801	8
259	613366	Y	PROC	1119971	SHANKS, CHRISTOPHER M	7/7/2015	7/30/2015	801	8
260	613437	Y	PROC	148470	REASNER, RICHARD R	7/1/2015	7/31/2015	801	8
261	613737	Y	PROC	694010	FREDS, BENJAMIN C	7/20/2015	7/31/2015	801	8
262	613878	Y	PROC	1101301	HENNING, CATHERINE E	7/31/2015	8/14/2015	801	8
263	613945	Y	PROC	1108113	WASSA, JOSEPH	7/27/2015	7/30/2015	801	8
264	614015	Y	PROC	683008	SMART, MATTHEW R	7/20/2015	7/31/2015	801	8
265	614077	N	PROC	167438	JOHNSON, JUDY	7/21/2015	7/21/2015	801	8
266	614431	Y	PROC	149613	WALTERS, CATHY A	8/3/2015	8/14/2015	801	8
267	614528	Y	PROC	107033	MOHR, RICHARD L	8/4/2015	8/14/2015	801	8
268	614666	Y	PROC	352494	YOUNG, DAVID S	7/19/2015	7/31/2015	801	8
269	614796	Y	PROC	1107030	DYKSTRA, GREG S	8/4/2015	8/4/2015	801	8
270	614804	Y	PROC	1120890	OHERRON, MATTHEW J	8/4/2015	8/4/2015	801	8
271	614861	Y	PROC	1129260	NAULT, TONY E	8/4/2015	8/4/2015	801	8
272	615048	Y	PROC	121693	OWEN, ROBERT S	7/26/2015	7/31/2015	801	8
273	615150	Y	PROC	1131363	BATES, DAVID E	7/1/2015	7/31/2015	801	8
274	615397	Y	PROC	1127144	HARTIGAN, DUSTIN L	8/4/2015	8/6/2015	801	8
275	615650	Y	PROC	189808	KLODT, DANIEL J	5/1/2015	7/31/2015	801	8
276	615734	Y	PROC	1079171	PRIEST, SHANNON J	7/1/2015	7/31/2015	801	8
277	615837	Y	PROC	113990	ROOT, EVERETT C	8/6/2015	8/6/2015	801	8
278	615876	Y	PROC	711003	ROSS, JOSHUA L	8/6/2015	8/6/2015	801	8
279	615934	Y	PROC	148536	HOHN, LISA	5/24/2015	6/6/2015	801	8
280	615952	Y	PROC	148536	HOHN, LISA	6/7/2015	7/4/2015	801	8
281	616003	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	7/15/2015	7/17/2015	801	8
282	616017	Y	PROC	148536	HOHN, LISA	7/5/2015	8/1/2015	801	8
283	616029	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	6/7/2015	6/12/2015	801	8
284	616042	N	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	7/1/2015	7/31/2015	801	8
285	616044	Y	PROC	409623	STODDARD, BRADLEY A	7/29/2015	7/30/2015	801	8
286	616088	Y	PROC	181151	MORRISON, ELIZABETH A	7/5/2015	7/31/2015	801	8
287	616116	Y	PROC	1086318	BRUNER, REBECCA	7/1/2015	7/31/2015	801	8
288	616320	Y	PROC	128058	FINK, CHRISTOPHER D	8/5/2015	8/6/2015	801	8
289	616353	Y	PROC	173922	NOVELLO, RICHARD B	7/1/2015	7/31/2015	801	8
290	616632	Y	PROC	1087142	SANCHEZ, MARK A	8/6/2015	8/6/2015	801	8
291	616856	Y	PROC	556486	BEELER, JUDITH A	6/2/2015	7/2/2015	801	8
292	616857	Y	PROC	711050	ANTHONY, ZACHARY L	8/3/2015	8/14/2015	801	8
293	616864	Y	PROC	556486	BEELER, JUDITH A	7/3/2015	8/3/2015	801	8
294	616888	Y	PROC	109976	JAY, CURTIS B	2/15/2015	8/15/2015	801	8

	J	K	L	M	N
253	8/15/2015	Off site meetings and Training Sessions	8/27/2015	815	DCS/OPERATIONS
254	8/15/2015	Off site meetings	8/27/2015	815	DCS/OPERATIONS
255	8/15/2015	Duties of a Radio Technician	8/27/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
256	8/15/2015	2015 Detroit CDO Executive Summit	8/27/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
257	8/15/2015	DTMB Field Services Desktop Support	8/27/2015	857	FIELD SERVICES
258	8/1/2015	DTMD Field Services West Desktop Support	8/13/2015	857	FIELD SERVICES
259	8/1/2015	Radio repair	8/13/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
260	8/1/2015	IT Security Meetings	8/13/2015	805	OFFICE OF ENTERPRISE SECURITY
261	8/1/2015	PC/Network Support	8/13/2015	857	FIELD SERVICES
262	8/15/2015	Project Travel	8/27/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
263	8/29/2015	Training	9/10/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
264	8/15/2015	Break-fix, meetings, trainings	8/27/2015	857	FIELD SERVICES
265	8/1/2015	VDT/CRt glasses	8/13/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
266	8/15/2015	Information Technology service/meetings	8/27/2015	857	FIELD SERVICES
267	8/15/2015	DTMB Field Service Remedy	8/27/2015	857	FIELD SERVICES
268	8/1/2015	SOM Desktop and Network Support	8/13/2015	857	FIELD SERVICES
269	8/15/2015	IRS Safeguard dataflow presentation for DCH/MCP	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
270	8/15/2015	IRS opening meeting	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
271	8/15/2015	IRS Opening - Grand Tower	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
272	8/15/2015	Mentor Training	8/27/2015	857	FIELD SERVICES
273	8/15/2015	Meetings	8/27/2015	881	OFFICE AUTOMATION
274	8/15/2015	DHHS / IRS Audit	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
275	8/29/2015	Meetings	9/10/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
276	8/15/2015	WAN Program Execution/Control	8/27/2015	860	PMO FOR DIFS LARA MDOS
277	8/15/2015	GIS User Group meeting	8/27/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
278	8/15/2015	GIS User Group Meeting	8/27/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
279	8/15/2015	Travel for Computer Support	8/27/2015	857	FIELD SERVICES
280	8/15/2015	Travel for Computer Support	8/27/2015	857	FIELD SERVICES
281	8/29/2015	ASIS Diamond Buyers Conference	9/10/2015	801	IT DIRECTOR'S OFFICE
282	8/15/2015	Travel for Computer Support	8/27/2015	857	FIELD SERVICES
283	8/29/2015	Honey Users Group Conference	9/10/2015	801	IT DIRECTOR'S OFFICE
284	8/29/2015	Business Lunches	9/10/2015	801	IT DIRECTOR'S OFFICE
285	8/15/2015	Official MPSCS Business	8/27/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
286	8/15/2015	Field Services Desktop Support	8/27/2015	857	FIELD SERVICES
287	8/15/2015	DTMB FS Computer Support, Mentor Training	8/27/2015	857	FIELD SERVICES
288	8/29/2015	site assessments, trouble calls	9/10/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
289	8/15/2015	travel to meetings	8/27/2015	815	DCS/OPERATIONS
290	8/15/2015	Town Hall Dick Novello	8/27/2015	815	DCS/OPERATIONS
291	8/15/2015	Executive Office Technical Support	8/27/2015	881	OFFICE AUTOMATION
292	8/15/2015	Executive Office Support	8/27/2015	881	OFFICE AUTOMATION
293	8/15/2015	Executive Office Support	8/27/2015	881	OFFICE AUTOMATION
294	8/29/2015	DTMB IS Telecom Delivery Serv	9/10/2015	813	TELECOMMUNCTNS & NETWORK MGMNT

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253	2,015.00	105.9
254	2,015.00	294.39
255	2,015.00	84.58
256	2,015.00	101
257	2,015.00	322.06
258	2,015.00	169.26
259	2,015.00	103.44
260	2,015.00	111.03
261	2,015.00	985.5
262	2,015.00	187.2
263	2,015.00	75.39
264	2,015.00	545.9
265	2,015.00	196
266	2,015.00	304.43
267	2,015.00	88.92
268	2,015.00	696.07
269	2,015.00	21.95
270	2,015.00	7
271	2,015.00	19.37
272	2,015.00	575.25
273	2,015.00	391.51
274	2,015.00	47.49
275	2,015.00	87.75
276	2,015.00	195
277	2,015.00	139.53
278	2,015.00	8.5
279	2,015.00	630.19
280	2,015.00	1,480.92
281	2,015.00	235.63
282	2,015.00	1,805.06
283	2,015.00	127.23
284	2,015.00	55.2
285	2,015.00	29.63
286	2,015.00	32.72
287	2,015.00	457.61
288	2,015.00	108.61
289	2,015.00	108.67
290	2,015.00	7.48
291	2,015.00	90
292	2,015.00	199.9
293	2,015.00	90
294	2,015.00	336.37

	A	B	C	D	E	F	G	H	I
295	617137	Y	PROC	387275	LAWRENCE, MARK A	10/1/2014	7/31/2015	801	8
296	617166	Y	PROC	143498	PERRY, EUGENE J	8/5/2015	8/7/2015	801	8
297	617310	Y	PROC	1120124	ZINSKI, JEFFREY D	8/3/2015	8/28/2015	801	8
298	617380	Y	PROC	143498	PERRY, EUGENE J	8/10/2015	8/11/2015	801	8
299	617445	Y	PROC	1077895	GRISWOLD, KIM M	6/23/2015	8/12/2015	801	8
300	617600	Y	PROC	127950	PUNG, LINDA E	8/3/2015	8/6/2015	801	8
301	617729	Y	PROC	1120012	MCCASTLE, NICOLE A	6/23/2015	8/12/2015	801	8
302	617869	Y	PROC	352494	YOUNG, DAVID S	8/3/2015	8/14/2015	801	8
303	617976	Y	PROC	148536	HOHN, LISA	8/2/2015	8/15/2015	801	8
304	618104	N	PROC	167894	SCENGA, DAVID L	8/3/2015	8/3/2015	801	8
305	618113	Y	PROC	1127144	HARTIGAN, DUSTIN L	8/14/2015	8/14/2015	801	8
306	618270	Y	PROC	121693	OWEN, ROBERT S	8/7/2015	8/14/2015	801	8
307	618339	Y	PROC	530436	LAPREE, MARY	5/24/2015	6/27/2015	801	8
308	618351	Y	PROC	694010	FREDS, BENJAMIN C	8/3/2015	8/14/2015	801	8
309	618353	Y	PROC	530436	LAPREE, MARY	6/28/2015	8/8/2015	801	8
310	618548	Y	PROC	1107030	DYKSTRA, GREG S	8/17/2015	8/17/2015	801	8
311	618722	Y	PROC	1078733	LEWIS, BEN	8/12/2015	8/12/2015	801	8
312	618936	Y	PROC	1099856	TRAN, PHAT M	8/11/2015	8/14/2015	801	8
313	618972	Y	PROC	627892	FURSETH, KRISTEN M	8/12/2015	8/12/2015	801	8
314	618989	Y	PROC	128210	SMITH, LAURA M	7/14/2015	7/30/2015	801	8
315	619023	Y	PROC	708968	YORTY, TIMOTHY	8/13/2015	8/13/2015	801	8
316	619027	Y	PROC	708968	YORTY, TIMOTHY	8/12/2015	8/12/2015	801	8
317	619030	Y	PROC	708968	YORTY, TIMOTHY	6/24/2015	6/24/2015	801	8
318	619064	Y	PROC	107033	MOHR, RICHARD L	8/17/2015	8/28/2015	801	8
319	619079	Y	PROC	149613	WALTERS, CATHY A	8/17/2015	8/28/2015	801	8
320	619223	Y	PROC	113723	GUNDY, ROBERT A	6/1/2015	6/30/2015	801	8
321	619240	Y	PROC	157587	BENGEL, DAVID A	4/1/2015	7/31/2015	801	8
322	619253	Y	PROC	1118692	HARGER, BRANDY J	6/1/2015	8/19/2015	801	8
323	619267	Y	PROC	580733	FLYNN, JUDY A	7/28/2015	8/21/2015	801	8
324	619406	Y	PROC	757087	JANISKE, MELINDA J	7/23/2015	7/23/2015	801	8
325	619409	Y	PROC	757087	JANISKE, MELINDA J	8/6/2015	8/6/2015	801	8
326	619412	Y	PROC	757087	JANISKE, MELINDA J	8/11/2015	8/11/2015	801	8
327	619415	Y	PROC	757087	JANISKE, MELINDA J	8/12/2015	8/12/2015	801	8
328	619544	N	PROC	1125769	MENKE, JAMES E	8/10/2015	8/10/2015	801	8
329	619643	Y	PROC	125383	HAGES, LAUREEN S	7/1/2015	7/31/2015	801	8
330	619725	Y	PROC	208624	JOPLIN, DEMETRIA O	8/14/2015	8/14/2015	801	8
331	620150	Y	PROC	1098788	MYER, AMANDA	7/19/2015	7/24/2015	801	8
332	620414	Y	PROC	1122308	LANDER, JANET M	8/20/2015	8/20/2015	801	8
333	620849	Y	PROC	196200	GOODMAN, STEVE T	7/8/2015	8/24/2015	801	8
334	620900	Y	PROC	201214	JAEGER, MARK	10/1/2014	8/25/2015	801	8
335	620995	Y	PROC	149686	BENGEL, KAREN M	7/30/2015	7/30/2015	801	8
336	620999	Y	PROC	149686	BENGEL, KAREN M	8/11/2015	8/11/2015	801	8

	J	K	L	M	N
295	8/15/2015	MCS Security Officer/Liaison - Agency Support DTMB/ORS	8/27/2015	805	OFFICE OF ENTERPRISE SECURITY
296	8/29/2015	Training - Business Objects	9/10/2015	837	AGENCY SERVICES MDOT
297	8/29/2015	Tait Radio Training, Subscriber Repair Tickets	9/10/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
298	8/29/2015	IBA Toll System Conversion	9/10/2015	837	AGENCY SERVICES MDOT
299	8/15/2015	OPM All Managers' Meeting and Prep.	8/27/2015	809	MDIT TIMEKEEPERS
300	8/29/2015	MDHHS Meeting with New Mexico	9/10/2015	851	A.S. - DCH
301	8/15/2015	All Managers Meeting - OPM & Prep	8/27/2015	801	IT DIRECTOR'S OFFICE
302	8/15/2015	SOM Network and Computer Support	8/27/2015	857	FIELD SERVICES
303	8/15/2015	Travel for Computer Support	8/27/2015	857	FIELD SERVICES
304	8/29/2015	Project Manager Professional Exam	9/10/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
305	8/15/2015	MDVA Server Hardware Retrieval	8/27/2015	819	TECHNICAL SERVICES/SERVER SVCS
306	8/29/2015	Break/Fix and Project Training	9/10/2015	857	FIELD SERVICES
307	8/15/2015	Field Service Desktop Support	8/27/2015	857	FIELD SERVICES
308	8/15/2015	PC/Network Support	8/27/2015	857	FIELD SERVICES
309	8/15/2015	Field Service Desktop Support	8/27/2015	857	FIELD SERVICES
310	8/29/2015	MCS Meeting for DLP Sizing requirements	9/10/2015	819	TECHNICAL SERVICES/SERVER SVCS
311	8/15/2015	DTMB IT All Mangers Meeting	8/27/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
312	8/29/2015	MLC Annual Conf. & Board of Directors Mtg	9/10/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
313	8/29/2015	DTMB Leadership Meeting	9/10/2015	841	ENTERPRISE PORTFOLIO MNGMENT
314	8/29/2015	Cadillac Parking Garage & DTMB Mentor Training	9/10/2015	857	FIELD SERVICES
315	8/29/2015	Travel from OPS to Capital Commons for Training	9/10/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
316	8/29/2015	Mandatory IT All managers meeting	9/10/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
317	8/29/2015	mandatory all DTMB managers meeting	9/10/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
318	8/29/2015	DTMB Field service remedy tickets	9/10/2015	857	FIELD SERVICES
319	8/29/2015	Information Technology service/meetings	9/10/2015	857	FIELD SERVICES
320	8/29/2015	Tools Team Meeting	9/10/2015	857	FIELD SERVICES
321	8/29/2015	Meetings	9/10/2015	815	DCS/OPERATIONS
322	8/29/2015	June/July/August Meetings & Auction	9/10/2015	825	A.S. - TREASURY
323	8/29/2015	FS Desktop Support/Meetings/Training	9/10/2015	857	FIELD SERVICES
324	8/29/2015	Fill parking key	9/10/2015	809	MDIT TIMEKEEPERS
325	8/29/2015	Training-Visio 1	9/10/2015	809	MDIT TIMEKEEPERS
326	8/29/2015	Meeting at Holt High School	9/10/2015	809	MDIT TIMEKEEPERS
327	8/29/2015	Managers meeting	9/10/2015	809	MDIT TIMEKEEPERS
328	8/29/2015	Work Boots	9/10/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
329	8/29/2015	DTMB FS North Computer support travel	9/10/2015	857	FIELD SERVICES
330	8/29/2015	Staff Meeting/Lunch	9/10/2015	853	AGENCY SVC/DHS
331	8/29/2015	ESRI GIS User Conference	9/10/2015	863	A.S. - ENT WEB DEVELOPMENT
332	8/29/2015	Downtown Meeting	9/10/2015	825	A.S. - TREASURY
333	8/29/2015	duties of a radio tech	9/10/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
334	8/29/2015	IT Support	9/10/2015	825	A.S. - TREASURY
335	8/29/2015	FAIS Workflow Meeting	9/10/2015	833	DLEG LANSING
336	8/29/2015	FAIS Workflow	9/10/2015	833	DLEG LANSING

	O	P
295	2,015.00	343.77
296	2,015.00	392.7
297	2,015.00	88.31
298	2,015.00	40.56
299	2,015.00	28.08
300	2,015.00	469.47
301	2,015.00	28.08
302	2,015.00	477.27
303	2,015.00	835.5
304	2,015.00	405
305	2,015.00	42.12
306	2,015.00	610.14
307	2,015.00	64.15
308	2,015.00	931.02
309	2,015.00	137.84
310	2,015.00	7.48
311	2,015.00	66.3
312	2,015.00	1,662.44
313	2,015.00	14.43
314	2,015.00	89.25
315	2,015.00	8.58
316	2,015.00	7.02
317	2,015.00	7.02
318	2,015.00	86.97
319	2,015.00	114.56
320	2,015.00	105.8
321	2,015.00	158.7
322	2,015.00	109.54
323	2,015.00	271.96
324	2,015.00	5.18
325	2,015.00	9.77
326	2,015.00	7.48
327	2,015.00	7.48
328	2,015.00	169.59
329	2,015.00	65.59
330	2,015.00	73.64
331	2,015.00	297.75
332	2,015.00	12.02
333	2,015.00	113.32
334	2,015.00	213.28
335	2,015.00	10.35
336	2,015.00	10.35

	A	B	C	D	E	F	G	H	I
337	621003	Y	PROC	149686	BENGEL, KAREN M	8/20/2015	8/20/2015	801	8
338	621267	Y	PROC	215383	FLAGG, SCOTT D	7/6/2015	8/12/2015	801	8
339	621447	N	PROC	1080240	SINGH, ALOK	8/26/2015	8/26/2015	801	8
340	622486	Y	PROC	694010	FREDS, BENJAMIN C	8/17/2015	8/28/2015	801	8
341	622577	Y	PROC	1117785	DINOLFO, DANIEL	8/10/2015	8/10/2015	801	8
342	622579	Y	PROC	1117785	DINOLFO, DANIEL	8/13/2015	8/13/2015	801	8
343	622725	Y	PROC	1078755	GAJDA, TIM	8/23/2015	8/27/2015	801	8
344	622872	Y	PROC	627892	FURSETH, KRISTEN M	8/24/2015	8/28/2015	801	8
345	622933	N	PROC	130983	VANDERSTOW, HOWARD J	7/29/2015	7/29/2015	801	8
346	558327	Y	PROC	1097263	MOFFITT, GWENDOLYN G	1/23/2015	1/23/2015	1501	8
347	578556	Y	PROC	1064051	BISHOP, MARK C	4/10/2015	4/10/2015	1501	8
348	591671	Y	PROC	1111408	MOREY-GREER, RENARD J	5/3/2015	5/8/2015	1501	8
349	592605	Y	PROC	1072238	LEWIS, ANTHONY D	5/1/2015	5/29/2015	1501	8
350	599339	Y	PROC	196172	MILLER, JACKLIN K	6/16/2015	6/16/2015	1501	8
351	599420	Y	PROC	1072238	LEWIS, ANTHONY D	6/1/2015	6/17/2015	1501	8
352	601590	Y	PROC	1085227	SANFORD, SHAWN K	6/19/2015	6/23/2015	1501	8
353	601938	Y	PROC	187930	GOLASZEWSKI, JOHN	5/1/2015	5/31/2015	1501	8
354	602756	Y	PROC	174125	GONZALES, LEE	4/16/2015	7/15/2015	1501	8
355	603267	Y	PROC	1079193	MILZARSKI, WILLIAM	6/24/2015	6/28/2015	1501	8
356	603532	Y	PROC	187930	GOLASZEWSKI, JOHN	6/1/2015	6/30/2015	1501	8
357	603698	Y	PROC	1072238	LEWIS, ANTHONY D	6/23/2015	6/27/2015	1501	8
358	605843	Y	PROC	1129432	DIGIOVANNI-HERSH, CARA	5/29/2015	5/29/2015	1501	8
359	606410	Y	PROC	1122683	GRUETZNER, KARLEE R	6/19/2015	6/28/2015	1501	8
360	606469	Y	PROC	1070319	WOLFE, DANA D	6/25/2015	6/25/2015	1501	8
361	606501	Y	PROC	1064051	BISHOP, MARK C	7/8/2015	7/8/2015	1501	8
362	607046	Y	PROC	1122683	GRUETZNER, KARLEE R	7/6/2015	7/6/2015	1501	8
363	607048	Y	PROC	1129432	DIGIOVANNI-HERSH, CARA	6/11/2015	6/14/2015	1501	8
364	607074	Y	PROC	1129432	DIGIOVANNI-HERSH, CARA	6/19/2015	6/24/2015	1501	8
365	608606	Y	PROC	1072238	LEWIS, ANTHONY D	7/1/2015	7/15/2015	1501	8
366	608859	Y	PROC	1097263	MOFFITT, GWENDOLYN G	7/15/2015	7/16/2015	1501	8
367	609405	Y	PROC	192962	CAIN, MARLENE M	7/17/2015	7/17/2015	1501	8
368	609740	Y	PROC	192935	KENYON, RENEE D	7/2/2015	7/14/2015	1501	8
369	610071	N	PROC	1129401	COLLINS, LISA A	7/20/2015	7/20/2015	1501	8
370	610073	N	PROC	1129401	COLLINS, LISA A	7/16/2015	7/16/2015	1501	8
371	610127	Y	PROC	1094417	MOODY, STACEY L	7/17/2015	7/17/2015	1501	8
372	610332	Y	PROC	196172	MILLER, JACKLIN K	7/21/2015	7/21/2015	1501	8
373	610471	Y	PROC	1070803	WILLIAMS, TAJ U	7/17/2015	7/17/2015	1501	8
374	611763	Y	PROC	138556	WESAW, MATTHEW J	6/12/2015	7/16/2015	1501	8
375	612270	Y	PROC	1119100	HORWITZ, ARTHUR M	7/8/2015	7/20/2015	1501	8
376	612279	Y	PROC	1124016	VOSS, BRADLEY	7/21/2015	7/21/2015	1501	8
377	613293	Y	PROC	1072238	LEWIS, ANTHONY D	7/20/2015	7/31/2015	1501	8
378	613332	Y	PROC	1091321	KOGER-MCCREE, CAMILLE C	4/1/2015	6/30/2015	1501	8

	J	K	L	M	N
337	8/29/2015	FAIS Workflow	9/10/2015	833	DLEG LANSING
338	8/29/2015	Travel for meetings	9/10/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
339	8/29/2015	PDF $639.14	9/10/2015	837	AGENCY SERVICES MDOT
340	8/29/2015	PC/Network Support	9/10/2015	857	FIELD SERVICES
341	8/29/2015	Grayling MSP Crime Lab Server Install Part 1	9/10/2015	819	TECHNICAL SERVICES/SERVER SVCS
342	8/29/2015	Grayling MSP Crime Lab Server Install Part 2	9/10/2015	819	TECHNICAL SERVICES/SERVER SVCS
343	8/29/2015	Conference	9/10/2015	833	DLEG LANSING
344	8/29/2015	Attending ITIL Service Management Training	9/10/2015	841	ENTERPRISE PORTFOLIO MNGMENT
345	8/29/2015	VDT/CRT Glasses	9/10/2015	869	INFRASTRUCTURE PMO
346	8/1/2015	Training Meeting in Lansing	8/13/2015	634	ENFRCEMNT UNIT - DET (CAIN)
347	8/29/2015	Presentation/Training Engagement	9/10/2015	611	COMMUNITY RELATIONS
348	8/29/2015	NFHTA Week 4 Training	9/10/2015	634	ENFRCEMNT UNIT - DET (CAIN)
349	8/1/2015	Meetings, presentations and training	8/13/2015	611	COMMUNITY RELATIONS
350	8/1/2015	Related to PIO responsibilities at MDCR	8/13/2015	631	OFFICE OF PUBLIC AFFAIRS
351	8/1/2015	Presentations	8/13/2015	611	COMMUNITY RELATIONS
352	8/1/2015	June 2015 Various Travel Expenses	8/13/2015	301	OFFICE OF MANAGEMENT SERVICES
353	8/1/2015	Trainings, Meetings	8/13/2015	631	OFFICE OF PUBLIC AFFAIRS
354	8/15/2015	MDCR-related Meetings	8/27/2015	201	EXECUTIVE STAFF & COMMISIONERS
355	8/1/2015	HLAA Conferance	8/13/2015	209	DODDBHH
356	8/1/2015	Meetings, Trainings	8/13/2015	631	OFFICE OF PUBLIC AFFAIRS
357	8/1/2015	ALPACT meeting and KPS meeting	8/13/2015	611	COMMUNITY RELATIONS
358	8/1/2015	DODDBHH Advisory Council Meeting	8/13/2015	209	DODDBHH
359	8/15/2015	Conference	8/27/2015	209	DODDBHH
360	8/15/2015	Investigation of MDCR #s 462119 & 462575	8/27/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
361	8/1/2015	Tribal Education Directors Meeting	8/13/2015	611	COMMUNITY RELATIONS
362	8/29/2015	Proctor Tests	9/10/2015	209	DODDBHH
363	8/15/2015	BEI	8/27/2015	209	DODDBHH
364	8/15/2015	Conference	8/27/2015	209	DODDBHH
365	8/1/2015	Travel to and from presentations and training	8/13/2015	611	COMMUNITY RELATIONS
366	8/1/2015	To attend MCS Basic Supervision Course and MDCR Leadership Dev Training Academy	8/13/2015	634	ENFRCEMNT UNIT - DET (CAIN)
367	8/1/2015	CRM MEETING LANSING	8/13/2015	203	ENFORCEMENT - DETROIT
368	8/1/2015	Meetings with staff; EEOC event	8/13/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
369	8/29/2015	Attended commission meeting	9/10/2015	631	OFFICE OF PUBLIC AFFAIRS
370	8/29/2015	Purchased markers for Anthony Ianni	9/10/2015	631	OFFICE OF PUBLIC AFFAIRS
371	8/1/2015	Manager's Meeting	8/13/2015	205	ENFORCEMENT - LANSING
372	8/1/2015	Related to PIO work at MDCR	8/13/2015	631	OFFICE OF PUBLIC AFFAIRS
373	8/1/2015	Meeting	8/13/2015	205	ENFORCEMENT - LANSING
374	8/15/2015	Director's Various Travel Expenses	8/27/2015	201	EXECUTIVE STAFF & COMMISIONERS
375	8/15/2015	Meetings	8/27/2015	201	EXECUTIVE STAFF & COMMISIONERS
376	8/15/2015	Commission Mtg	8/27/2015	201	EXECUTIVE STAFF & COMMISIONERS
377	8/29/2015	Travel to and from meetings and training	9/10/2015	611	COMMUNITY RELATIONS
378	8/29/2015	travel/meals	9/10/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS

	O	P
337	2,015.00	10.35
338	2,015.00	49.14
339	2,015.00	639.14
340	2,015.00	479.53
341	2,015.00	122.38
342	2,015.00	122.38
343	2,015.00	1,236.65
344	2,015.00	78
345	2,015.00	127.8
346	2,015.00	7
347	2,015.00	60.06
348	2,015.00	193.13
349	2,015.00	596.95
350	2,015.00	80
351	2,015.00	240.73
352	2,015.00	25.75
353	2,015.00	378.61
354	2,015.00	72.56
355	2,015.00	148.76
356	2,015.00	260.82
357	2,015.00	239.46
358	2,015.00	113.1
359	2,015.00	2,072.31
360	2,015.00	3.9
361	2,015.00	8
362	2,015.00	70.32
363	2,015.00	800.04
364	2,015.00	1,030.90
365	2,015.00	230.88
366	2,015.00	23.41
367	2,015.00	73.3
368	2,015.00	230.15
369	2,015.00	3.79
370	2,015.00	2.99
371	2,015.00	63.04
372	2,015.00	14.23
373	2,015.00	63.04
374	2,015.00	31.45
375	2,015.00	247.25
376	2,015.00	80.5
377	2,015.00	540.87
378	2,015.00	243.15

	A	B	C	D	E	F	G	H	I
379	614489	Y	PROC	1080813	MACDONALD, AMY J	7/22/2015	7/27/2015	1501	8
380	614801	Y	PROC	192935	KENYON, RENEE D	7/21/2015	8/6/2015	1501	8
381	614965	Y	PROC	1080813	MACDONALD, AMY J	8/4/2015	8/4/2015	1501	8
382	615297	Y	PROC	1070319	WOLFE, DANA D	7/16/2015	7/24/2015	1501	8
383	615612	Y	PROC	1097263	MOFFITT, GWENDOLYN G	7/26/2015	7/31/2015	1501	8
384	616304	Y	PROC	1068652	RICKS, ROCHELLE E	8/6/2015	8/6/2015	1501	8
385	616744	Y	PROC	1080813	MACDONALD, AMY J	8/7/2015	8/7/2015	1501	8
386	616908	Y	PROC	121907	VINSON, LORI J	7/8/2015	7/8/2015	1501	8
387	616909	Y	PROC	121907	VINSON, LORI J	8/3/2015	8/9/2015	1501	8
388	617035	Y	PROC	1072238	LEWIS, ANTHONY D	8/1/2015	8/12/2015	1501	8
389	617249	Y	PROC	1104511	CLARAMUNT, MELISSA A	7/1/2015	7/31/2015	1501	8
390	617549	Y	PROC	119853	AVERY, SUSAN J	4/28/2015	4/30/2015	1501	8
391	617555	Y	PROC	119853	AVERY, SUSAN J	5/1/2015	5/31/2015	1501	8
392	617590	Y	PROC	119853	AVERY, SUSAN J	6/1/2015	6/30/2015	1501	8
393	617618	N	PROC	119853	AVERY, SUSAN J	5/1/2015	7/28/2015	1501	8
394	617646	Y	PROC	119853	AVERY, SUSAN J	7/1/2015	7/31/2015	1501	8
395	617840	Y	PROC	1121737	CHAPMAN, MARY A	8/5/2015	8/13/2015	1501	8
396	617861	Y	PROC	1120997	ARBULU, AGUSTIN V	7/20/2015	7/20/2015	1501	8
397	617951	Y	PROC	1071446	KHAN, TYRA S	6/1/2015	8/7/2015	1501	8
398	618029	Y	PROC	1071446	KHAN, TYRA S	6/21/2015	6/26/2015	1501	8
399	618568	Y	PROC	181293	THOMPSON, ELIZABETH	8/7/2015	8/14/2015	1501	8
400	618689	Y	PROC	119853	AVERY, SUSAN J	8/1/2015	8/11/2015	1501	8
401	618699	Y	PROC	905679	SCHEID, JENNI M	7/16/2015	7/31/2015	1501	8
402	618778	Y	PROC	181293	THOMPSON, ELIZABETH	1/1/2015	3/10/2015	1501	8
403	618801	Y	PROC	181293	THOMPSON, ELIZABETH	5/1/2015	7/31/2015	1501	8
404	618912	Y	PROC	634954	STRINGER, DAVID S	8/14/2015	8/14/2015	1501	8
405	618923	Y	PROC	1114175	HUNT, DELORIS	7/20/2015	7/20/2015	1501	8
406	619017	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	2/24/2015	8/18/2015	1501	8
407	619658	Y	PROC	1111433	WIMBUSH, DANITA L	7/10/2015	7/10/2015	1501	8
408	619687	Y	PROC	1111433	WIMBUSH, DANITA L	6/4/2015	6/4/2015	1501	8
409	619871	Y	PROC	192935	KENYON, RENEE D	8/19/2015	8/20/2015	1501	8
410	588535	Y	PROC	193099	BOOKER, SHERRI	5/14/2015	5/14/2015	1901	8
411	608424	Y	PROC	1068461	MOORE, DEBORAH F	7/14/2015	7/14/2015	1901	8
412	608587	N	PROC	199507	THOMAS, MONA L	7/14/2015	7/14/2015	1901	8
413	608611	N	PROC	1068461	MOORE, DEBORAH F	7/14/2015	7/14/2015	1901	8
414	608627	Y	PROC	798356	GLASSCOCK, DONNA M	7/16/2015	7/16/2015	1901	8
415	609120	Y	PROC	1119781	CHOUINARD, JENIFER	7/15/2015	7/16/2015	1901	8
416	610411	Y	PROC	1107456	CLAUS, TRACY	6/26/2015	6/26/2015	1901	8
417	610413	Y	PROC	1107456	CLAUS, TRACY	6/29/2015	6/29/2015	1901	8
418	610444	Y	PROC	170963	GRULKE, CARLA J	6/1/2015	7/31/2015	1901	8
419	610465	Y	PROC	1089277	DAVENPORT, KYLE D	7/22/2015	7/22/2015	1901	8
420	610958	Y	PROC	1122941	WYMAN, MATTHEW	7/22/2015	7/22/2015	1901	8

	J	K	L	M	N
379	8/15/2015	Housing on-sites	8/27/2015	634	ENFRCEMNT UNIT - DET (CAIN)
380	8/29/2015	Meetings with staff/conducted training	9/10/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
381	8/15/2015	housing investigations 462433, 461801	8/27/2015	634	ENFRCEMNT UNIT - DET (CAIN)
382	8/15/2015	Community outreach and onsite witness interviews	8/27/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
383	8/29/2015	To attend NFHTA, Week 4 Training Module	9/10/2015	634	ENFRCEMNT UNIT - DET (CAIN)
384	8/29/2015	Civil Service Training Leadership (Lansing, MI)	9/10/2015	632	RECORD CENTER
385	8/29/2015	housing investigations 464050, 461823,464842	9/10/2015	634	ENFRCEMNT UNIT - DET (CAIN)
386	8/29/2015	Meeting	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
387	8/29/2015	EEOC National Policy Conference	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
388	8/29/2015	Travel to and from presentations and meetings	9/10/2015	611	COMMUNITY RELATIONS
389	8/29/2015	community outreach and education	9/10/2015	611	COMMUNITY RELATIONS
390	8/29/2015	Reports and Presentations	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
391	8/29/2015	Reports and Presentations	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
392	8/29/2015	Reports and Presentations	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
393	8/29/2015	Reports and Presentations	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
394	8/29/2015	Reports and Presentations	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
395	8/29/2015	Orientation and Training	9/10/2015	638	ENFRCEMNT UNIT-GR (MOODY)
396	8/29/2015	Commission Meeting	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
397	8/29/2015	housing trainings, NFHTA, onsites	9/10/2015	634	ENFRCEMNT UNIT - DET (CAIN)
398	8/29/2015	NFHTA in Washington DC training	9/10/2015	634	ENFRCEMNT UNIT - DET (CAIN)
399	8/29/2015	MWC quarterly meeting, meetings, trainings	9/10/2015	715	WOMEN'S COMMISSION
400	8/29/2015	Reports and Presentations	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
401	8/29/2015	Onsite Visit	9/10/2015	634	ENFRCEMNT UNIT - DET (CAIN)
402	8/29/2015	Meetings, conference planning, MWC quarterly meeting	9/10/2015	715	WOMEN'S COMMISSION
403	8/29/2015	meetings, trainings, conferences	9/10/2015	715	WOMEN'S COMMISSION
404	8/29/2015	Fair Housing Training Presentation	9/10/2015	206	LEGAL AFFAIRS
405	8/29/2015	Commission Meeting	9/10/2015	201	EXECUTIVE STAFF & COMMISIONERS
406	8/29/2015	Flint Team Meetings and DNR-AAC Meetings	9/10/2015	206	LEGAL AFFAIRS
407	8/29/2015	New Manager Training in Lansing	9/10/2015	203	ENFORCEMENT - DETROIT
408	8/29/2015	New Manager Training	9/10/2015	203	ENFORCEMENT - DETROIT
409	8/29/2015	Meetings in Detroit office	9/10/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
410	8/29/2015	management meeting at Michigan School for Deaf	9/10/2015	740	EDUCATION
411	8/29/2015	Training	9/10/2015	860	DCH WALTER REUTHER
412	8/29/2015	Training	9/10/2015	860	DCH WALTER REUTHER
413	8/29/2015	Training	9/10/2015	860	DCH WALTER REUTHER
414	8/1/2015	ISO Training	8/13/2015	920	DOC NORTHERN REGION
415	8/1/2015	Training	8/13/2015	755	TRANSPORTATION
416	8/1/2015	MYCA - Interview Panel	8/13/2015	765	MILITARY & VETS AFFAIRS
417	8/1/2015	MYCA - Interview Panel	8/13/2015	765	MILITARY & VETS AFFAIRS
418	8/1/2015	Facility Visits/Interviews/Meetings	8/13/2015	900	DOC PERSONNEL SERVICES
419	8/29/2015	EPIC Meeting	9/10/2015	980	DOC CENT OFF & METRO
420	8/29/2015	Attended hearing as the CSHO's hearing officer	9/10/2015	170	OFFICE OF THE GENERAL COUNSEL

	O	P
379	2,015.00	835.77
380	2,015.00	274.16
381	2,015.00	129.4
382	2,015.00	6.63
383	2,015.00	260.63
384	2,015.00	66.3
385	2,015.00	51.01
386	2,015.00	7
387	2,015.00	278.62
388	2,015.00	220.74
389	2,015.00	392.5
390	2,015.00	70.98
391	2,015.00	302.68
392	2,015.00	157.5
393	2,015.00	136.97
394	2,015.00	211.9
395	2,015.00	128.58
396	2,015.00	174.8
397	2,015.00	79.71
398	2,015.00	1,022.77
399	2,015.00	411.37
400	2,015.00	307.67
401	2,015.00	20.28
402	2,015.00	628.75
403	2,015.00	624.49
404	2,015.00	78.7
405	2,015.00	174.8
406	2,015.00	277.44
407	2,015.00	59.72
408	2,015.00	57.72
409	2,015.00	127.17
410	2,015.00	43.29
411	2,015.00	3
412	2,015.00	8.5
413	2,015.00	8.5
414	2,015.00	78.2
415	2,015.00	108.21
416	2,015.00	5.58
417	2,015.00	7.4
418	2,015.00	137.31
419	2,015.00	55.38
420	2,015.00	89.7

	A	B	C	D	E	F	G	H	I
421	611043	Y	PROC	1090395	ROUSE, NOELLE	6/5/2015	7/24/2015	1901	8
422	611656	Y	PROC	189826	WHITTINGTON, SUSAN L	1/6/2015	7/27/2015	1901	8
423	611742	Y	PROC	208728	LITTLE, LORI S	5/11/2015	7/2/2015	1901	8
424	611749	Y	PROC	652907	GROVER, STACI L	7/22/2015	7/23/2015	1901	8
425	611986	Y	PROC	1116398	LEDFORD, JODIE	7/1/2015	7/28/2015	1901	8
426	612149	Y	PROC	1114747	FREIMARK, BRUCE E	7/28/2015	7/28/2015	1901	8
427	612213	N	PROC	1086059	CROSS, JENNIFER L	7/29/2015	7/29/2015	1901	8
428	612581	Y	PROC	128654	ROSS, RHONDA L	7/29/2015	7/29/2015	1901	8
429	613186	Y	PROC	129123	DARBY, JULIE A	7/5/2015	8/1/2015	1901	8
430	613624	Y	PROC	1100071	LANGTRY, REBECCA S	7/24/2015	7/24/2015	1901	8
431	613964	Y	PROC	766227	HOWE, JENNY M	7/29/2015	7/29/2015	1901	8
432	614541	Y	PROC	606884	DAVID, JEANETTE E	7/30/2015	8/3/2015	1901	8
433	614894	Y	PROC	187916	KOVACS, PHILLIP J	1/1/2015	8/4/2015	1901	8
434	614901	Y	PROC	123487	SZCZESNY, STELLA G	7/1/2015	7/31/2015	1901	8
435	615047	Y	PROC	113284	ORDWAY, WANDA K	7/30/2015	8/3/2015	1901	8
436	615304	Y	PROC	1123939	JOSEPH, ROBERT	7/22/2015	7/22/2015	1901	8
437	615387	Y	PROC	154620	STONE, BERNADETTE M	7/21/2015	7/22/2015	1901	8
438	615693	Y	PROC	154620	STONE, BERNADETTE M	7/23/2015	7/23/2015	1901	8
439	615698	Y	PROC	154620	STONE, BERNADETTE M	7/28/2015	7/29/2015	1901	8
440	616382	Y	PROC	1109081	LEWANDOWSKI, THOMAS	7/28/2015	7/29/2015	1901	8
441	618789	Y	PROC	175758	BURKE, DIANA M	5/1/2015	5/31/2015	1901	8
442	618793	Y	PROC	175758	BURKE, DIANA M	6/1/2015	6/30/2015	1901	8
443	618795	Y	PROC	175758	BURKE, DIANA M	7/1/2015	7/31/2015	1901	8
444	618941	N	PROC	182794	MCGHEE, LORI A	7/15/2015	7/15/2015	1901	8
445	621356	Y	PROC	1074693	GUYSKI, REBECCA A	7/31/2015	7/31/2015	1901	8
446	621448	N	PROC	1107467	SKARYD, EMILY K	8/26/2015	8/26/2015	1901	8
447	621533	Y	PROC	128654	ROSS, RHONDA L	8/26/2015	8/26/2015	1901	8
448	621695	Y	PROC	171607	ASFADA, PAULOS	7/10/2015	7/10/2015	1901	8
449	621756	Y	PROC	540391	FEDEWA, LORI M	5/13/2015	8/21/2015	1901	8
450	622051	Y	PROC	766227	HOWE, JENNY M	8/26/2015	8/26/2015	1901	8
451	622135	Y	PROC	208728	LITTLE, LORI S	8/25/2015	8/25/2015	1901	8
452	450								

	J	K	L	M	N
421	8/1/2015	Travel expense reimbursement for offical business	8/13/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
422	8/1/2015	Training	8/13/2015	195	HUMAN RESOURCE TRAINING & DEVP
423	8/1/2015	Process HR selections, workers comp at KPH	8/13/2015	800	DCH CENTRAL OFFICE
424	8/1/2015	Interviews at the Mackinac Bridge	8/13/2015	755	TRANSPORTATION
425	8/1/2015	State of Michigan Internship Program	8/13/2015	224	EMPLOYMENT INFO & CAREER PLAN
426	8/1/2015	Veteran Internship Program	8/13/2015	755	TRANSPORTATION
427	8/1/2015	PDF 318.50	8/13/2015	755	TRANSPORTATION
428	8/29/2015	Info Smart Office meeting	9/10/2015	960	DOC SOUTHERN REGION
429	8/1/2015	Labor Relations	8/13/2015	770	TREASURY
430	8/15/2015	NEO DNR CO	8/27/2015	735	NATURAL RES & ENVIRONMENT
431	8/15/2015	ISO Project Team Meeting	8/27/2015	920	DOC NORTHERN REGION
432	8/15/2015	Meeting with Employee re Maxey closing	8/27/2015	670	EMPLOYEE BENEFITS
433	8/29/2015	Travel to conduct training assignments	9/10/2015	195	HUMAN RESOURCE TRAINING & DEVP
434	8/15/2015	Career Fairs	8/27/2015	130	DETROIT REGIONAL OFFICE
435	8/15/2015	Rapid Response Team presentation	8/27/2015	224	EMPLOYMENT INFO & CAREER PLAN
436	8/15/2015	Meeting at Blue Water Bridge	8/27/2015	755	TRANSPORTATION
437	8/15/2015	Investigation	8/27/2015	755	TRANSPORTATION
438	8/15/2015	Investigation	8/27/2015	755	TRANSPORTATION
439	8/15/2015	Labor Management Meeting	8/27/2015	755	TRANSPORTATION
440	8/15/2015	Meeting at IBA	8/27/2015	755	TRANSPORTATION
441	8/15/2015	EEIC Meeting - 05/29/15	8/27/2015	980	DOC CENT OFF & METRO
442	8/15/2015	EEIC Meeting - 06/24/15	8/27/2015	980	DOC CENT OFF & METRO
443	8/15/2015	EEIC Meeting - 07/31/15	8/27/2015	980	DOC CENT OFF & METRO
444	8/15/2015	Staff Retirement party	8/27/2015	620	BUSINESS APPLICATIONS SUPPORT
445	8/29/2015	Reimbursement for Elsie Onuoha	9/10/2015	670	EMPLOYEE BENEFITS
446	8/29/2015	PDF $540.01	9/10/2015	800	DCH CENTRAL OFFICE
447	8/29/2015	Infor Smart Office meeting in Lansing	9/10/2015	960	DOC SOUTHERN REGION
448	8/29/2015	HRO interview	9/10/2015	960	DOC SOUTHERN REGION
449	8/29/2015	Interviews, training, labor management meetings	9/10/2015	160	OFFICE OF HUMAN RESOURCES
450	8/29/2015	ISO PROJECT TEAM MEETING	9/10/2015	920	DOC NORTHERN REGION
451	8/29/2015	Testify for Weeks trial	9/10/2015	800	DCH CENTRAL OFFICE
452					

	O	P
421	2,015.00	157.86
422	2,015.00	27
423	2,015.00	240.24
424	2,015.00	266.3
425	2,015.00	92
426	2,015.00	254.11
427	2,015.00	318.5
428	2,015.00	58.94
429	2,015.00	41.4
430	2,015.00	123.24
431	2,015.00	56.05
432	2,015.00	109.04
433	2,015.00	554.61
434	2,015.00	12.65
435	2,015.00	127.4
436	2,015.00	56.94
437	2,015.00	126.5
438	2,015.00	62.4
439	2,015.00	128.56
440	2,015.00	129.06
441	2,015.00	31.62
442	2,015.00	21.85
443	2,015.00	20.7
444	2,015.00	100
445	2,015.00	100
446	2,015.00	540.01
447	2,015.00	58.94
448	2,015.00	46.02
449	2,015.00	42.75
450	2,015.00	56.05
451	2,015.00	58.7
452		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	545695	Y	PROC	1127189	BAKER, KENNETH C	12/1/2014	12/3/2014	801	12
3	549434	Y	PROC	437807	PENEGOR, EVA I	12/1/2014	12/26/2014	801	12
4	549572	Y	PROC	187930	GOLASZEWSKI, JOHN	12/1/2014	12/31/2014	1501	12
5	550397	Y	PROC	409623	STODDARD, BRADLEY A	10/3/2014	12/12/2014	801	12
6	551004	Y	PROC	580733	FLYNN, JUDY A	10/1/2014	1/31/2015	801	12
7	551532	Y	PROC	530436	LAPREE, MARY	11/23/2014	12/20/2014	801	12
8	555898	Y	PROC	612834	MORRISON, DAVID N	12/7/2014	1/24/2015	801	12
9	556176	Y	PROC	437807	PENEGOR, EVA I	1/1/2015	1/31/2015	801	12
10	556581	Y	PROC	181293	THOMPSON, ELIZABETH	12/1/2014	12/31/2014	1501	12
11	557209	Y	PROC	181151	MORRISON, ELIZABETH A	12/7/2014	1/31/2015	801	12
12	557280	Y	PROC	530436	LAPREE, MARY	1/18/2015	1/31/2015	801	12
13	559344	Y	PROC	550434	FOLEY, GLEN R	12/9/2014	1/30/2015	801	12
14	559770	Y	PROC	1113782	WEKWERT, VERDIER K	1/5/2015	2/9/2015	801	12
15	560822	Y	PROC	1088528	BARON, NORMA A	1/21/2015	2/11/2015	1501	12
16	561453	Y	PROC	357553	SMITH, JANET F	1/1/2015	1/31/2015	801	12
17	561566	Y	PROC	1080813	MACDONALD, AMY J	1/7/2015	2/13/2015	1501	12
18	564154	Y	PROC	334284	FOUNTAIN, DENNIS G	1/27/2015	3/5/2015	801	12
19	567330	Y	PROC	1103778	NARAYANAN, KARTHIKEYAN	2/21/2015	2/27/2015	801	12
20	567517	Y	PROC	1126365	MARKENSTEIN, PATRICK P	1/1/2015	2/27/2015	801	12
21	571779	Y	PROC	187930	GOLASZEWSKI, JOHN	3/1/2015	3/31/2015	1501	12
22	583344	Y	PROC	1100868	HAMILTON, RUSSELL L	4/27/2015	4/30/2015	801	12
23	584182	Y	PROC	550434	FOLEY, GLEN R	3/23/2015	4/30/2015	801	12
24	590909	Y	PROC	1119971	SHANKS, CHRISTOPHER M	4/16/2015	5/21/2015	801	12
25	593075	Y	PROC	171407	HENGESBACH, DAVID B	4/27/2015	5/29/2015	801	12
26	596758	Y	PROC	1119465	MOORE, TOM P	5/26/2015	5/29/2015	701	12
27	598069	N	PROC	132449	PALMATIER, TIMOTHY W	6/12/2015	6/12/2015	701	12
28	598834	Y	PROC	207682	PRATT, JEFFREY M	6/7/2015	6/12/2015	701	12
29	599837	Y	PROC	1074247	BROUGHTON, IAN M	6/8/2015	6/13/2015	701	12
30	603149	Y	PROC	1086830	HORGAN, PATRICK P	6/6/2015	6/12/2015	801	12
31	603243	Y	PROC	1090937	CALLEY, BRIAN N	6/8/2015	6/15/2015	101	12
32	606380	Y	PROC	1103730	OLSON, ROBERT B	11/3/2014	7/8/2015	801	12
33	608106	Y	PROC	788267	CONLIN, DANIEL J	1/4/2015	1/30/2015	801	12
34	612220	Y	PROC	153959	WELDON, DIANE M	3/1/2015	8/10/2015	801	12
35	612806	Y	PROC	143121	WOJCIK, CARYN A	7/22/2015	7/25/2015	701	12
36	612896	Y	PROC	1114970	STINE, TRISTA M	7/25/2015	7/29/2015	701	12
37	613945	Y	PROC	1108113	WASSA, JOSEPH	7/27/2015	7/30/2015	801	12
38	615048	Y	PROC	121693	OWEN, ROBERT S	7/26/2015	7/31/2015	801	12
39	616003	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	7/15/2015	7/17/2015	801	12
40	617249	Y	PROC	1104511	CLARAMUNT, MELISSA A	7/1/2015	7/31/2015	1501	12
41	619267	Y	PROC	580733	FLYNN, JUDY A	7/28/2015	8/21/2015	801	12
42	621162	Y	PROC	192962	CAIN, MARLENE M	8/24/2015	8/25/2015	1501	12

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	12/19/2015	Lansing Install Training.	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
3	12/19/2015	Break/fix, Windows 7 Migration, meetings, trainings	12/30/2015	857	FIELD SERVICES
4	12/19/2015	Meetings, Trainings	12/30/2015	631	OFFICE OF PUBLIC AFFAIRS
5	12/19/2015	MPSCS Official Business	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
6	12/19/2015	FS Desktop Support/Meetings/Training	12/30/2015	857	FIELD SERVICES
7	12/19/2015	Field Service Desktop Support	12/30/2015	857	FIELD SERVICES
8	12/19/2015	Travel and living expense	12/30/2015	857	FIELD SERVICES
9	12/19/2015	Window 7 Migrations, break/fix, meetings, trainings	12/30/2015	857	FIELD SERVICES
10	12/19/2015	represent MWC at various meetings, attend site administrators mtg.	12/30/2015	715	WOMEN'S COMMISSION
11	12/19/2015	FS Desktop Support	12/30/2015	857	FIELD SERVICES
12	12/19/2015	Field Service Desktop Support	12/30/2015	857	FIELD SERVICES
13	12/19/2015	M1, Windows 7, meeting	12/30/2015	857	FIELD SERVICES
14	12/19/2015	Daily Exps.	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
15	12/19/2015	Training	12/30/2015	638	ENFRCEMNT UNIT-GR (MOODY)
16	12/19/2015	Desktop Support	12/30/2015	857	FIELD SERVICES
17	12/19/2015	on-site investigations and meeting	12/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
18	12/19/2015	Duties of a Radio Supervisor	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
19	12/19/2015	IBM Interconnect conference speaker	12/30/2015	855	AGENCY SVC/DHS/CSES
20	12/19/2015	January_February Expense report	12/30/2015	857	FIELD SERVICES
21	12/19/2015	meetings, trainings, events	12/30/2015	631	OFFICE OF PUBLIC AFFAIRS
22	12/19/2015	MOTOR/lifecycle prodject	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
23	12/19/2015	Remedy, meeting, Windows 7	12/30/2015	857	FIELD SERVICES
24	12/19/2015	Radio repair	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
25	12/19/2015	IT meetings	12/30/2015	857	FIELD SERVICES
26	12/19/2015	Work in Escanaba	12/30/2015	745	FACILITIES/OPERATIONS
27	12/19/2015	work boot	12/30/2015	742	BOD CAPITOL COMPLEX
28	12/19/2015	Honeywell User Group Conference 2015	12/30/2015	746	SECURITY & EMERGENCY MNGMNT
29	12/19/2015	CAPPP - Public Plan Policy training	12/30/2015	727	RETIREMENT - CUSTOMER SERVICE
30	12/19/2015	Cisco Live! Conference	12/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
31	12/19/2015	Misc Travel	12/30/2015	2	GOVERNOR/LT.GOVERNOR
32	12/19/2015	duities of a radio tech	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
33	12/19/2015	Meetings with Staff	12/30/2015	857	FIELD SERVICES
34	12/19/2015	Off site meetings	12/30/2015	815	DCS/OPERATIONS
35	12/19/2015	Attend NAGARA conference	12/30/2015	738	RECORD CENTER
36	12/19/2015	NCSSSA Conference- Section 218	12/30/2015	731	RETIREMENT/OPERATIONS
37	12/19/2015	Training	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
38	12/19/2015	Mentor Training	12/30/2015	857	FIELD SERVICES
39	12/19/2015	ASIS Diamond Buyers Conference	12/30/2015	801	IT DIRECTOR'S OFFICE
40	12/19/2015	community outreach and education	12/30/2015	611	COMMUNITY RELATIONS
41	12/19/2015	FS Desktop Support/Meetings/Training	12/30/2015	857	FIELD SERVICES
42	12/19/2015	fair housing training	12/30/2015	203	ENFORCEMENT - DETROIT

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	265.44
3	2,015.00	1,182.03
4	2,015.00	269.59
5	2,015.00	19.63
6	2,015.00	283.12
7	2,015.00	180.56
8	2,015.00	840.64
9	2,015.00	855.97
10	2,015.00	400.37
11	2,015.00	222.91
12	2,015.00	140.96
13	2,015.00	1,493.74
14	2,015.00	116.64
15	2,015.00	105.35
16	2,015.00	132.41
17	2,015.00	58.03
18	2,015.00	86.03
19	2,015.00	188.49
20	2,015.00	1,118.94
21	2,015.00	330.54
22	2,015.00	84.65
23	2,015.00	889.43
24	2,015.00	126.77
25	2,015.00	248.68
26	2,015.00	362.7
27	2,015.00	100
28	2,015.00	1,091.55
29	2,015.00	1,020.38
30	2,015.00	3,499.08
31	2,015.00	422.62
32	2,015.00	80.02
33	2,015.00	257.42
34	2,015.00	294.39
35	2,015.00	643.25
36	2,015.00	344.88
37	2,015.00	75.39
38	2,015.00	575.25
39	2,015.00	235.63
40	2,015.00	392.5
41	2,015.00	271.96
42	2,015.00	251.76

	A	B	C	D	E	F	G	H	I
43	622347	Y	PROC	479148	NGUYEN, TOAN T	10/3/2014	7/15/2015	801	12
44	624074	Y	PROC	210035	TAYLOR, GARY W	7/13/2015	7/14/2015	801	12
45	626166	Y	PROC	1074194	DAINES, ANDREA L	11/9/2015	11/9/2015	801	12
46	628980	Y	PROC	1103617	DAVIS, DANIEL F	10/24/2015	10/30/2015	801	12
47	630023	Y	PROC	1073226	WESTON, JESSICA A	9/16/2015	9/17/2015	701	12
48	630544	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	11/6/2015	12/11/2015	801	12
49	630628	Y	PROC	683008	SMART, MATTHEW R	8/1/2015	9/18/2015	801	12
50	630986	Y	PROC	1121472	WOZNIAK, MARGARET A	9/16/2015	9/18/2015	801	12
51	631834	Y	PROC	550434	FOLEY, GLEN R	9/1/2015	9/30/2015	801	12
52	632894	Y	PROC	193134	THOMAS, LINDA P	8/1/2015	8/31/2015	1501	12
53	633725	Y	PROC	157829	LERASH, TANIS S	9/1/2015	9/30/2015	801	12
54	633985	Y	PROC	192962	CAIN, MARLENE M	9/1/2015	9/30/2015	1501	12
55	634072	Y	PROC	164518	RANKIN, CHRIS D	9/21/2015	9/25/2015	701	12
56	634132	Y	PROC	1104208	JESKA, CHERYL A	9/1/2015	9/30/2015	801	12
57	637947	Y	PROC	145966	KLASSEN, VERN L	10/1/2015	10/31/2015	801	12
58	638432	Y	PROC	1120453	CHILES, AARON T	9/8/2015	9/10/2015	801	12
59	638750	Y	PROC	206104	DAO, HIEN T	10/1/2015	10/31/2015	701	12
60	638782	Y	PROC	1073443	MONTGOMERY, MITCH	10/1/2015	10/31/2015	801	12
61	638895	Y	PROC	183190	PATEL, SHEELA A	10/1/2015	10/9/2015	801	12
62	640866	Y	PROC	1105752	KINKEMA, JOHN E	10/6/2015	11/6/2015	801	12
63	640894	Y	PROC	151930	PLINE, LUCY D	10/1/2015	10/30/2015	801	12
64	642880	Y	PROC	1085787	BIERWAGEN, CINDY M	10/5/2015	10/9/2015	801	12
65	643091	Y	PROC	207682	PRATT, JEFFREY M	10/26/2015	10/28/2015	701	12
66	643160	Y	PROC	114017	MCCLEAN, MARY R	10/1/2015	11/25/2015	801	12
67	643190	Y	PROC	183190	PATEL, SHEELA A	10/12/2015	10/23/2015	801	12
68	643778	Y	PROC	192998	MCQUAID, JOHN R	10/1/2015	10/30/2015	801	12
69	643803	Y	PROC	1113306	PENNY, MEGHAN M	10/1/2015	11/30/2015	801	12
70	644680	Y	PROC	757087	JANISKE, MELINDA J	10/14/2015	10/14/2015	801	12
71	644682	Y	PROC	1104280	DUPUIS, RICHARD	10/5/2015	10/9/2015	801	12
72	644930	Y	PROC	1110751	SCHUMANN, BRADLEY M	10/1/2015	10/30/2015	701	12
73	645054	Y	PROC	130620	AL-MAHDI, R J	10/5/2015	10/19/2015	1501	12
74	645113	Y	PROC	114664	WATKINS, BRUCE D	10/1/2015	12/16/2015	701	12
75	645710	Y	PROC	1101319	O'BRIEN, KEVIN M	10/1/2015	10/23/2015	701	12
76	645733	Y	PROC	1132698	LARKINS, JILL M	10/22/2015	10/22/2015	701	12
77	645892	Y	PROC	173922	NOVELLO, RICHARD B	10/1/2015	10/30/2015	801	12
78	646185	Y	PROC	1100614	HAYES, GENEVIEVE	10/20/2015	10/21/2015	701	12
79	646436	Y	PROC	1085227	SANFORD, SHAWN K	10/23/2015	10/23/2015	1501	12
80	647303	N	PROC	1089537	HORN, DANIEL C	11/2/2015	11/2/2015	701	12
81	647731	Y	PROC	114004	SIMON, DENISE A	10/1/2015	11/30/2015	801	12
82	647916	Y	PROC	1036809	FITZPATRICK, DANIEL A	10/1/2015	10/29/2015	801	12
83	647995	Y	PROC	128922	PARKER, JOETTA S	10/22/2015	10/27/2015	1901	12
84	648017	N	PROC	993934	PELOT, MICHAEL J	10/8/2015	10/30/2015	1501	12

	J	K	L	M	N
43	12/19/2015	Travel	12/30/2015	857	FIELD SERVICES
44	12/19/2015	TAMC Training	12/30/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
45	12/5/2015	Job share parking fees	12/17/2015	815	DCS/OPERATIONS
46	12/5/2015	DevIntersection Conference	12/17/2015	833	DLEG LANSING
47	12/19/2015	HP Forum on Records Manager	12/30/2015	738	RECORD CENTER
48	12/19/2015	Work Related Travel for SOM/DTMB/IS/NTS	12/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
49	12/19/2015	Training, Break Fix, Meetings	12/30/2015	857	FIELD SERVICES
50	12/19/2015	MISA 2015 Conference	12/30/2015	855	AGENCY SVC/DHS/CSES
51	12/19/2015	Remedy and meetings.	12/30/2015	857	FIELD SERVICES
52	12/19/2015	BUSINESS & COMMUNITY AFFAIRS ACTIVITY	12/30/2015	712	BUSINESS & COMMUNITY AFFAIRS
53	12/5/2015	Meetings	12/17/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
54	12/5/2015	Conference in Cincinnati Ohio	12/17/2015	203	ENFORCEMENT - DETROIT
55	12/19/2015	Christmas Tree Search	12/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
56	12/19/2015	Business Meeting	12/30/2015	869	INFRASTRUCTURE PMO
57	12/5/2015	Meeting Attendance	12/17/2015	819	TECHNICAL SERVICES/SERVER SVCS
58	12/19/2015	BMC Engage Conference	12/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
59	12/19/2015	Construction Project Inspection/Meeting	12/30/2015	710	FAC - DESIGN & CONST/PP&S
60	12/19/2015	Off Site Meetings	12/30/2015	859	PMO, LARA, DOE/CEPI
61	12/19/2015	Meetings with vendors/users-Champs Prod CETier1/R6.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	12/30/2015	851	A.S. - DCH
62	12/19/2015	Required travel to meetings in Lansing area	12/30/2015	815	DCS/OPERATIONS
63	12/5/2015	Meeting with Treasury and DTMB	12/17/2015	825	A.S. - TREASURY
64	12/19/2015	Assurance CM Training	12/30/2015	815	DCS/OPERATIONS
65	12/5/2015	Training	12/17/2015	746	SECURITY & EMERGENCY MNGMNT
66	12/5/2015	Meetings	12/17/2015	809	MDIT TIMEKEEPERS
67	12/19/2015	Meetings with vendors/users-Champs Prod CETier1/R6.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	12/30/2015	851	A.S. - DCH
68	12/5/2015	Meetings	12/17/2015	881	OFFICE AUTOMATION
69	12/19/2015	ACS/Meeting Travel	12/30/2015	815	DCS/OPERATIONS
70	12/19/2015	Partners in Progress Symposium Admin Meeting	12/30/2015	809	MDIT TIMEKEEPERS
71	12/19/2015	Assurance CM Training	12/30/2015	815	DCS/OPERATIONS
72	12/19/2015	Equipment Repair	12/30/2015	740	PRINTING SERVICES
73	12/5/2015	Respondent Interviews	12/17/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
74	12/19/2015	Design & Construction	12/30/2015	710	FAC - DESIGN & CONST/PP&S
75	12/5/2015	Land Surveying	12/17/2015	710	FAC - DESIGN & CONST/PP&S
76	12/5/2015	School Reform Office visit to Clintondale Public Schools	12/17/2015	713	STATE SCHOOL REFORM OFFICE
77	12/5/2015	travel to meetings	12/17/2015	815	DCS/OPERATIONS
78	12/5/2015	2015 Winter Conference	12/17/2015	735	PURCHASING OPERATIONS
79	12/19/2015	MCRC Special Meeting - Detroit	12/30/2015	301	OFFICE OF MANAGEMENT SERVICES
80	12/19/2015	Center for Michigan: College Value & Affordability	12/30/2015	708	BUDGET
81	12/5/2015	IT/Security Meetings	12/17/2015	805	OFFICE OF ENTERPRISE SECURITY
82	12/5/2015	Duties of a Steeplejack	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
83	12/5/2015	Meeting with employee at the Michigan School for the Deaf	12/17/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
84	12/5/2015	Team Meetings and professional dues	12/17/2015	206	LEGAL AFFAIRS

	O	P
43	2,015.00	1,722.78
44	2,015.00	93.23
45	2,015.00	10
46	2,015.00	1,326.17
47	2,015.00	205.4
48	2,015.00	71.82
49	2,015.00	1,641.71
50	2,015.00	188.1
51	2,015.00	888.74
52	2,015.00	65.5
53	2,015.00	66.3
54	2,015.00	361.3
55	2,015.00	489.93
56	2,015.00	247.5
57	2,015.00	204.4
58	2,015.00	399.84
59	2,015.00	1,521.78
60	2,015.00	62.67
61	2,015.00	22.44
62	2,015.00	31.05
63	2,015.00	62.11
64	2,015.00	836.15
65	2,015.00	210.21
66	2,015.00	77.75
67	2,015.00	22.44
68	2,015.00	75.24
69	2,015.00	44.29
70	2,015.00	10.35
71	2,015.00	940.92
72	2,015.00	19.55
73	2,015.00	104.54
74	2,015.00	306.04
75	2,015.00	135.18
76	2,015.00	22.68
77	2,015.00	178.7
78	2,015.00	107.28
79	2,015.00	25
80	2,015.00	25
81	2,015.00	71.3
82	2,015.00	99.11
83	2,015.00	77.76
84	2,015.00	285

	A	B	C	D	E	F	G	H	I
85	648664	Y	PROC	163964	CHENEY, PAUL R	10/27/2015	10/27/2015	801	12
86	648706	Y	PROC	206104	DAO, HIEN T	11/1/2015	11/30/2015	701	12
87	649377	Y	PROC	111429	LUCAS, BERNICE C	10/12/2015	10/13/2015	1901	12
88	649499	Y	PROC	209680	BLASTIC, LAURA L	10/26/2015	10/26/2015	801	12
89	649521	Y	PROC	627892	FURSETH, KRISTEN M	10/27/2015	10/27/2015	801	12
90	649795	Y	PROC	181151	MORRISON, ELIZABETH A	10/1/2015	12/12/2015	801	12
91	649808	Y	PROC	1068281	CASEY, TONEY	10/1/2015	11/2/2015	801	12
92	649845	Y	PROC	905679	SCHEID, JENNI M	10/1/2015	10/15/2015	1501	12
93	649849	Y	PROC	905679	SCHEID, JENNI M	10/16/2015	10/31/2015	1501	12
94	649896	Y	PROC	1073443	MONTGOMERY, MITCH	11/1/2015	11/30/2015	801	12
95	649968	Y	PROC	346370	ROBINSON, DANIEL J	10/25/2015	10/26/2015	801	12
96	650072	Y	PROC	1067953	LIGGONS, CANDICE N	9/28/2015	9/28/2015	1501	12
97	650079	Y	PROC	183190	PATEL, SHEELA A	10/26/2015	11/6/2015	801	12
98	650202	Y	PROC	199540	WEAVER, BRUCE M	10/1/2015	10/30/2015	701	12
99	650233	Y	PROC	157099	SHAH, ANUPAM G	11/1/2015	11/30/2015	701	12
100	650555	Y	PROC	157829	LERASH, TANIS S	10/1/2015	10/31/2015	801	12
101	650800	Y	PROC	1115383	DAVENPORT, RODNEY E	10/25/2015	10/26/2015	801	12
102	650846	Y	PROC	168867	BARRERA, PATRICIA	11/3/2015	11/30/2015	1501	12
103	650866	Y	PROC	1104049	BYRNE, JAMES R	11/1/2015	11/30/2015	801	12
104	650869	Y	PROC	176259	ZHOU, ZHENG F	10/27/2015	10/27/2015	801	12
105	650971	Y	PROC	628897	HALL, ROBERT C	11/1/2015	11/30/2015	701	12
106	651122	Y	PROC	1085227	SANFORD, SHAWN K	11/2/2015	11/4/2015	1501	12
107	651313	Y	PROC	113284	ORDWAY, WANDA K	11/2/2015	11/20/2015	1901	12
108	651424	Y	PROC	652892	ROACH, DAVID M	10/6/2015	10/7/2015	801	12
109	651495	Y	PROC	652892	ROACH, DAVID M	10/23/2015	10/27/2015	801	12
110	651566	Y	PROC	1129432	DIGIOVANNI-HERSH, CARA	10/27/2015	10/28/2015	1501	12
111	651567	Y	PROC	1129432	DIGIOVANNI-HERSH, CARA	11/6/2015	11/6/2015	1501	12
112	652404	Y	PROC	1111433	WIMBUSH, DANITA L	10/7/2015	10/7/2015	1501	12
113	652510	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	11/3/2015	11/3/2015	1501	12
114	652638	Y	PROC	123541	LADD, MARY E	10/5/2015	10/27/2015	801	12
115	652647	Y	PROC	168496	MOELLER, MARK S	11/2/2015	11/5/2015	701	12
116	652673	Y	PROC	1080813	MACDONALD, AMY J	11/5/2015	11/5/2015	1501	12
117	652728	Y	PROC	195814	COLLINS, JOSEPH	11/2/2015	11/13/2015	1901	12
118	652784	Y	PROC	1063350	ROURKE, WAYNE	11/4/2015	11/5/2015	701	12
119	652879	Y	PROC	325289	HAMBRIC, VIRGINIA A	11/1/2015	11/4/2015	801	12
120	652951	Y	PROC	172100	SHELBY, ANGELA G	10/16/2015	10/16/2015	1901	12
121	652993	Y	PROC	898490	ALQURNEH, OMAR	11/2/2015	11/30/2015	701	12
122	653009	Y	PROC	183190	PATEL, SHEELA A	11/9/2015	11/20/2015	801	12
123	653045	Y	PROC	469099	MUREMBYA, LEONIDAS	11/2/2015	11/20/2015	701	12
124	653082	Y	PROC	683104	PATRICK, JOHN C	11/1/2015	11/30/2015	701	12
125	653258	Y	PROC	178844	ARMSTRONG, ANNE T	10/1/2015	10/29/2015	101	12
126	653261	Y	PROC	1127778	HOLLINS, HARVEY	10/1/2015	10/29/2015	101	12

	J	K	L	M	N
85	12/5/2015	Attend Meeting	12/17/2015	833	DLEG LANSING
86	12/5/2015	Construction Project Inspection/Meeting	12/17/2015	710	FAC - DESIGN & CONST/PP&S
87	12/5/2015	Conducting training	12/17/2015	195	HUMAN RESOURCE TRAINING & DEVP
88	12/5/2015	North American International Cyber Summit	12/17/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
89	12/5/2015	ICE Audit/Security Material Weaknesses Meeting	12/17/2015	841	ENTERPRISE PORTFOLIO MNGMENT
90	12/19/2015	FS Desktop Support	12/30/2015	857	FIELD SERVICES
91	12/5/2015	Management duties	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
92	12/5/2015	Housing Onsite Visits	12/17/2015	634	ENFRCEMNT UNIT - DET (CAIN)
93	12/5/2015	EEOC Training	12/17/2015	634	ENFRCEMNT UNIT - DET (CAIN)
94	12/19/2015	Off Site Meetings	12/30/2015	859	PMO, LARA, DOE/CEPI
95	12/5/2015	Meeting with Grand Traverse County	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
96	12/19/2015	investigation	12/30/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
97	12/19/2015	Meetings with vendors/users-Champs Prod CETier1/R6.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	12/30/2015	851	A.S. - DCH
98	12/5/2015	Meetings	12/17/2015	709	LABOR MARKET INFO&SHARED INITI
99	12/5/2015	Meetings and Inspections	12/17/2015	710	FAC - DESIGN & CONST/PP&S
100	12/5/2015	Meetings	12/17/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
101	12/5/2015	CyberSummit 2015	12/17/2015	801	IT DIRECTOR'S OFFICE
102	12/19/2015	Meetings	12/30/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
103	12/19/2015	Managed LAN/WAN Network Installs, service restoration	12/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
104	12/5/2015	DTMB meeting	12/17/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
105	12/19/2015	meeting with DNR staff	12/30/2015	710	FAC - DESIGN & CONST/PP&S
106	12/19/2015	Various Travel - Shawn Sanford	12/30/2015	301	OFFICE OF MANAGEMENT SERVICES
107	12/5/2015	Training presentations	12/17/2015	224	EMPLOYMENT INFO & CAREER PLAN
108	12/5/2015	Agency Visit in Marquette, MI	12/17/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
109	12/5/2015	IACP Annual Conference	12/17/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
110	12/5/2015	EEOC Training	12/17/2015	209	DODDBHH
111	12/5/2015	DODDBHH TEP- GR	12/17/2015	209	DODDBHH
112	12/19/2015	EEOC Domestic Violence Forumn	12/30/2015	203	ENFORCEMENT - DETROIT
113	12/5/2015	IMSC and IMSC Housing Subcommittee	12/17/2015	204	MEDIATION UNIT
114	12/5/2015	Meetings - MMCC/MiPRINT RFPS	12/17/2015	881	OFFICE AUTOMATION
115	12/5/2015	CFP Material Weakness Follow-up	12/17/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
116	12/5/2015	housing investigation, MDCR #464807	12/17/2015	634	ENFRCEMNT UNIT - DET (CAIN)
117	12/5/2015	Administrative	12/17/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
118	12/19/2015	Crucial conversation class	12/30/2015	709	LABOR MARKET INFO&SHARED INITI
119	12/5/2015	Dataversity Conference	12/17/2015	841	ENTERPRISE PORTFOLIO MNGMENT
120	12/5/2015	University-wide Career Fair	12/17/2015	224	EMPLOYMENT INFO & CAREER PLAN
121	12/5/2015	Construction Meetings and inspections	12/17/2015	710	FAC - DESIGN & CONST/PP&S
122	12/19/2015	Meetings with vendors/users-Champs Prod CETier1/R6.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	12/30/2015	851	A.S. - DCH
123	12/5/2015	LMI presentations and meeting	12/17/2015	709	LABOR MARKET INFO&SHARED INITI
124	12/19/2015	Meetings/ Observations	12/30/2015	710	FAC - DESIGN & CONST/PP&S
125	12/5/2015	Misc Travel	12/17/2015	5	EXECUTIVE OFFICE EMPLOYEES
126	12/5/2015	Misc Travel	12/17/2015	5	EXECUTIVE OFFICE EMPLOYEES

	O	P
85	2,015.00	10.35
86	2,015.00	1,188.46
87	2,015.00	92.31
88	2,015.00	89.92
89	2,015.00	15.52
90	2,015.00	74.73
91	2,015.00	170.39
92	2,015.00	38.16
93	2,015.00	61.2
94	2,015.00	41.39
95	2,015.00	109.84
96	2,015.00	21.85
97	2,015.00	22.44
98	2,015.00	298.3
99	2,015.00	333.41
100	2,015.00	100.8
101	2,015.00	23.68
102	2,015.00	128.8
103	2,015.00	243.14
104	2,015.00	75.03
105	2,015.00	103.68
106	2,015.00	69.77
107	2,015.00	39.1
108	2,015.00	26.39
109	2,015.00	307.28
110	2,015.00	41.68
111	2,015.00	16.5
112	2,015.00	10
113	2,015.00	69.7
114	2,015.00	71.68
115	2,015.00	28.23
116	2,015.00	54.6
117	2,015.00	65.44
118	2,015.00	120.97
119	2,015.00	1,042.70
120	2,015.00	43.2
121	2,015.00	159.85
122	2,015.00	29.92
123	2,015.00	78.87
124	2,015.00	265
125	2,015.00	737.5
126	2,015.00	686.55

	A	B	C	D	E	F	G	H	I
127	653262	Y	PROC	1112760	CLAYTON, STACIE	10/1/2015	10/6/2015	101	12
128	653265	Y	PROC	1103996	HAAN, ANDREW R	10/1/2015	10/30/2015	101	12
129	653267	Y	PROC	1090937	CALLEY, BRIAN N	10/26/2015	11/6/2015	101	12
130	653495	Y	PROC	1091647	MORRISON, ROBERT B	11/13/2015	11/13/2015	701	12
131	653506	Y	PROC	104169	MITCHELL, LAURIE P	10/24/2015	10/28/2015	701	12
132	653587	Y	PROC	463908	LARDIE, KERI M	10/22/2015	11/12/2015	1901	12
133	653804	Y	PROC	756141	BENJAMIN, CURTIS L	10/5/2015	11/16/2015	801	12
134	653830	Y	PROC	570678	CANTRELL, THOMAS L	10/1/2015	10/31/2015	801	12
135	653998	Y	PROC	1117636	O'DONNELL, ANDREA B	10/18/2015	10/20/2015	1901	12
136	654046	Y	PROC	151930	PLINE, LUCY D	11/1/2015	11/30/2015	801	12
137	654214	Y	PROC	1089999	THORNTON, CRAIG W	11/13/2015	11/18/2015	701	12
138	654240	Y	PROC	172100	SHELBY, ANGELA G	11/13/2015	11/13/2015	1901	12
139	654290	Y	PROC	1073689	MURALI, SHOBA	10/29/2015	10/29/2015	801	12
140	654309	Y	PROC	145058	STAMM, DENNIS E	11/1/2015	11/30/2015	701	12
141	654357	Y	PROC	708968	YORTY, TIMOTHY	11/18/2015	11/18/2015	801	12
142	654360	Y	PROC	127950	PUNG, LINDA E	11/8/2015	11/17/2015	801	12
143	654443	Y	PROC	556486	BEELER, JUDITH A	10/1/2015	11/1/2015	801	12
144	654518	Y	PROC	1091647	MORRISON, ROBERT B	11/16/2015	11/16/2015	701	12
145	654616	Y	PROC	1079571	GELISSE, ASHLEY M	10/25/2015	10/26/2015	701	12
146	654889	Y	PROC	193099	GILL, SHERRI L	11/10/2015	11/10/2015	1901	12
147	654907	N	PROC	1099660	TREVINO-SAVALA, MARCELINA	11/19/2015	11/19/2015	1501	12
148	655028	Y	PROC	585766	JACOKES, PAUL J	11/9/2015	11/10/2015	701	12
149	655077	Y	PROC	1072238	LEWIS, ANTHONY D	11/7/2015	11/19/2015	1501	12
150	655145	Y	PROC	1115383	DAVENPORT, RODNEY E	10/26/2015	10/26/2015	801	12
151	655620	Y	PROC	127970	WILLIAMS, MICHAEL	11/10/2015	11/10/2015	701	12
152	656022	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	11/20/2015	11/20/2015	1501	12
153	656023	Y	PROC	1094417	MOODY, STACEY L	11/20/2015	11/20/2015	1501	12
154	656060	Y	PROC	125383	HAGES, LAUREEN S	10/1/2015	10/31/2015	801	12
155	656088	Y	PROC	170963	GRULKE, CARLA J	11/5/2015	11/19/2015	1901	12
156	656101	Y	PROC	149613	WALTERS, CATHY A	11/23/2015	12/4/2015	801	12
157	656135	Y	PROC	107033	MOHR, RICHARD L	11/23/2015	12/4/2015	801	12
158	656209	Y	PROC	1129126	URASKY, ANNE	11/20/2015	11/20/2015	1501	12
159	656235	Y	PROC	1102697	VENNARD, KEVIN M	11/17/2015	11/19/2015	701	12
160	656261	N	PROC	181293	THOMPSON, ELIZABETH	9/8/2015	9/10/2015	1501	12
161	656268	Y	PROC	181293	THOMPSON, ELIZABETH	11/5/2015	11/5/2015	1501	12
162	656396	Y	PROC	1085227	SANFORD, SHAWN K	11/10/2015	11/24/2015	1501	12
163	656458	Y	PROC	1104511	KIESEWETTER, MELISSA A	11/1/2015	11/30/2015	1501	12
164	656490	Y	PROC	1079571	GELISSE, ASHLEY M	11/17/2015	11/18/2015	701	12
165	656496	N	PROC	742009	RAYYAN, SADI A	11/25/2015	11/25/2015	701	12
166	656507	Y	PROC	540391	FEDEWA, LORI M	10/6/2015	11/16/2015	1901	12
167	656516	Y	PROC	1070803	WILLIAMS, TAJ U	11/20/2015	11/20/2015	1501	12
168	656536	Y	PROC	1099369	CLUM, AARON L	11/19/2015	12/2/2015	1501	12

	J	K	L	M	N
127	12/5/2015	Misc Travel	12/17/2015	5	EXECUTIVE OFFICE EMPLOYEES
128	12/5/2015	Misc Travel	12/17/2015	5	EXECUTIVE OFFICE EMPLOYEES
129	12/5/2015	Misc Travel	12/17/2015	2	GOVERNOR/LT.GOVERNOR
130	12/5/2015	worked in state building	12/17/2015	746	SECURITY & EMERGENCY MNGMNT
131	12/5/2015	National Pension Educators Assn	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
132	12/5/2015	Investigatory Conference	12/17/2015	160	OFFICE OF HUMAN RESOURCES
133	12/5/2015	DUTIES OF RADIO TECHNICIAN	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
134	12/19/2015	Oct 1-31 2015	12/30/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
135	12/5/2015	Classifications Study	12/17/2015	334	C&S TEAM 2
136	12/5/2015	Meetings with Treasury and DTMB	12/17/2015	825	A.S. - TREASURY
137	12/5/2015	working on state building in Grand Rapids	12/17/2015	746	SECURITY & EMERGENCY MNGMNT
138	12/5/2015	MI Collegiate Job Fair	12/17/2015	224	EMPLOYMENT INFO & CAREER PLAN
139	12/5/2015	Meeting @ Okemos	12/17/2015	833	DLEG LANSING
140	12/5/2015	Visit field offices and project sites	12/17/2015	710	FAC - DESIGN & CONST/PP&S
141	12/19/2015	ITAM/RADAR Training	12/30/2015	881	OFFICE AUTOMATION
142	12/5/2015	Meeting with South Carolina & Attended NGA Medicaid Roundtable	12/17/2015	851	A.S. - DCH
143	12/19/2015	Executive Office Support	12/30/2015	881	OFFICE AUTOMATION
144	12/5/2015	Worked in state building	12/17/2015	746	SECURITY & EMERGENCY MNGMNT
145	12/5/2015	North American International Cyber Summit	12/17/2015	717	MANAGEMENT DIRECTOR'S OFFICE
146	12/19/2015	facilitate meeting	12/30/2015	740	EDUCATION
147	12/5/2015	State of Michigan Legal Bar Dues	12/17/2015	204	MEDIATION UNIT
148	12/19/2015	UIA followup audits	12/30/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
149	12/5/2015	Meetings, Events, Community Engagement	12/17/2015	611	COMMUNITY RELATIONS
150	12/5/2015	CyberSummit 2015	12/17/2015	801	IT DIRECTOR'S OFFICE
151	12/19/2015	Fit leader Training	12/30/2015	709	LABOR MARKET INFO&SHARED INITI
152	12/5/2015	Legal and Managers Meeting	12/17/2015	204	MEDIATION UNIT
153	12/5/2015	Civil Rights Managers Meeting	12/17/2015	205	ENFORCEMENT - LANSING
154	12/5/2015	DTMB FS North Computer support travel	12/17/2015	857	FIELD SERVICES
155	12/5/2015	Facility Visits/Meetings	12/17/2015	900	DOC PERSONNEL SERVICES
156	12/5/2015	Information Technology service/meetings	12/17/2015	857	FIELD SERVICES
157	12/5/2015	DTMB Field service remedy	12/17/2015	857	FIELD SERVICES
158	12/5/2015	DOJ Meeting in Detroit	12/17/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
159	12/5/2015	UIA Audit in Detroit	12/17/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
160	12/19/2015	Rosie the Riveter event	12/30/2015	715	WOMEN'S COMMISSION
161	12/19/2015	Board meeting	12/30/2015	715	WOMEN'S COMMISSION
162	12/19/2015	Lansing Office Travel Expenses	12/30/2015	301	OFFICE OF MANAGEMENT SERVICES
163	12/5/2015	community outreach and education	12/17/2015	611	COMMUNITY RELATIONS
164	12/19/2015	Chicago meeting with Consulate General of Israel	12/30/2015	717	MANAGEMENT DIRECTOR'S OFFICE
165	12/5/2015	PDF $540.35	12/17/2015	710	FAC - DESIGN & CONST/PP&S
166	12/5/2015	Travel for HR business to WDA from office	12/17/2015	745	TALENT & ECONOMIC DEVELOPMENT
167	12/5/2015	Meeting	12/17/2015	205	ENFORCEMENT - LANSING
168	12/19/2015	Onsite Interviews/Meeting with Enforcement Director	12/30/2015	635	ENFRCEMNT UNIT - DET (GARRETT)

	O	P
127	2,015.00	354.2
128	2,015.00	578
129	2,015.00	725.65
130	2,015.00	17
131	2,015.00	954.03
132	2,015.00	170.02
133	2,015.00	73.21
134	2,015.00	35.92
135	2,015.00	243.65
136	2,015.00	46.59
137	2,015.00	14.1
138	2,015.00	37.44
139	2,015.00	11.5
140	2,015.00	205.85
141	2,015.00	7.56
142	2,015.00	890.71
143	2,015.00	102.11
144	2,015.00	8.5
145	2,015.00	15
146	2,015.00	39.96
147	2,015.00	285
148	2,015.00	155.56
149	2,015.00	290.56
150	2,015.00	15
151	2,015.00	66.24
152	2,015.00	63.28
153	2,015.00	58.96
154	2,015.00	67.31
155	2,015.00	129.42
156	2,015.00	228.06
157	2,015.00	65.16
158	2,015.00	17.25
159	2,015.00	299.84
160	2,015.00	83.62
161	2,015.00	51.84
162	2,015.00	134.13
163	2,015.00	932.65
164	2,015.00	279.72
165	2,015.00	540.35
166	2,015.00	18.55
167	2,015.00	58.96
168	2,015.00	102.52

	A	B	C	D	E	F	G	H	I
169	656598	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	10/21/2015	11/19/2015	701	12
170	656607	Y	PROC	196172	MILLER, JACKLIN K	11/25/2015	11/25/2015	1501	12
171	656608	Y	PROC	1104023	JOSEPH, FATIMA J	11/19/2015	11/19/2015	801	12
172	656615	Y	PROC	117705	MCKINNON, DAVID A	11/16/2015	12/4/2015	801	12
173	656621	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	11/16/2015	11/18/2015	701	12
174	656804	Y	PROC	790292	BUCKWALTER, NATHAN	10/9/2015	11/11/2015	801	12
175	656863	Y	PROC	1127196	DEBURGHGRAEVE, MICHAEL	11/19/2015	11/20/2015	701	12
176	656907	Y	PROC	148470	REASNER, RICHARD R	11/1/2015	11/30/2015	801	12
177	656950	Y	PROC	1122941	WYMAN, MATTHEW	11/19/2015	11/19/2015	1901	12
178	657068	Y	PROC	437807	PENEGOR, EVA I	10/1/2015	11/30/2015	801	12
179	657201	Y	PROC	616891	THURMAN, LASHAWN M	11/4/2015	11/20/2015	801	12
180	657291	Y	PROC	1108745	SHELLE, JASON	10/1/2015	12/1/2015	801	12
181	657528	Y	PROC	139223	THOMAS, BARI E	11/24/2015	11/24/2015	1901	12
182	657588	Y	PROC	187930	GOLASZEWSKI, JOHN	11/1/2015	11/30/2015	1501	12
183	657716	N	PROC	175483	KING, REBECCA L	11/19/2015	11/19/2015	1901	12
184	657721	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	11/1/2015	11/30/2015	701	12
185	657919	Y	PROC	1116315	HALL, TIMOTHY M	10/1/2015	11/30/2015	701	12
186	657924	Y	PROC	175731	LEWIS, RICHARD S	10/1/2015	11/30/2015	801	12
187	657957	Y	PROC	1113806	MUNRO, CODY A	11/20/2015	12/1/2015	801	12
188	658036	N	PROC	119853	AVERY, SUSAN J	11/4/2015	12/2/2015	1501	12
189	658053	Y	PROC	183190	PATEL, SHEELA A	11/23/2015	12/4/2015	801	12
190	658075	Y	PROC	123487	SZCZESNY, STELLA G	11/1/2015	11/30/2015	1901	12
191	658113	Y	PROC	1086059	CROSS, JENNIFER L	12/1/2015	12/1/2015	1901	12
192	658127	Y	PROC	711050	ANTHONY, ZACHARY L	11/23/2015	12/4/2015	801	12
193	658205	Y	PROC	1115383	DAVENPORT, RODNEY E	11/30/2015	11/30/2015	801	12
194	658255	N	PROC	179103	FELKOWSKI, SUSAN M	12/2/2015	12/2/2015	701	12
195	658259	N	PROC	1127777	SIMON, VICTORIA H	12/2/2015	12/2/2015	701	12
196	658343	Y	PROC	1079171	PRIEST, SHANNON J	11/2/2015	11/30/2015	801	12
197	658485	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	12/1/2015	12/1/2015	1501	12
198	658537	Y	PROC	1128947	EVENSON, JACOB	10/6/2015	11/19/2015	801	12
199	658538	Y	PROC	742009	RAYYAN, SADI A	11/22/2015	12/19/2015	701	12
200	658690	Y	PROC	150723	HARDIN, NICKOLAS S	11/2/2015	11/30/2015	801	12
201	658901	N	PROC	1086824	FUDGE, NORMAN F	12/3/2015	12/3/2015	701	12
202	658922	Y	PROC	585766	JACOKES, PAUL J	12/1/2015	12/3/2015	701	12
203	658954	Y	PROC	143121	WOJCIK, CARYN A	10/2/2015	12/3/2015	701	12
204	658984	Y	PROC	1101301	HENNING, CATHERINE E	11/12/2015	12/3/2015	801	12
205	659052	Y	PROC	1102697	VENNARD, KEVIN M	12/1/2015	12/3/2015	701	12
206	659111	Y	PROC	440764	MILLER, JAN D	11/1/2015	11/30/2015	701	12
207	659131	Y	PROC	694010	FREDS, BENJAMIN C	11/23/2015	12/4/2015	801	12
208	659198	Y	PROC	1126842	BUNGE, LUKE E	11/19/2015	11/20/2015	701	12
209	659201	Y	PROC	1113281	FABUS, HILLARY	10/26/2015	12/4/2015	1901	12
210	659249	N	PROC	1091544	TEMPLE, KENNETH J	1/1/2015	1/1/2015	701	12

	J	K	L	M	N
169	12/5/2015	Mileage Reimbursement	12/17/2015	717	MANAGEMENT DIRECTOR'S OFFICE
170	12/19/2015	Related to PIO duties at MDCR	12/30/2015	631	OFFICE OF PUBLIC AFFAIRS
171	12/5/2015	i-Sight Meeting	12/17/2015	851	A.S. - DCH
172	12/5/2015	duties of a radio technician	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
173	12/5/2015	Institutional Investor Defined Contribution Sumit	12/17/2015	717	MANAGEMENT DIRECTOR'S OFFICE
174	12/5/2015	SOM vs HP court proceedings	12/17/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
175	12/19/2015	In State Travel	12/30/2015	709	LABOR MARKET INFO&SHARED INITI
176	12/19/2015	IT Security Meetings	12/30/2015	805	OFFICE OF ENTERPRISE SECURITY
177	12/5/2015	Travel to Grievance Appeal Hearing as CSHO hearing officer	12/17/2015	170	OFFICE OF THE GENERAL COUNSEL
178	12/5/2015	Breatk/Fix, meetings, trainings, migrations.	12/17/2015	857	FIELD SERVICES
179	12/5/2015	Various Meetings	12/17/2015	819	TECHNICAL SERVICES/SERVER SVCS
180	12/5/2015	Remedy Tickets and Tasks	12/17/2015	857	FIELD SERVICES
181	12/19/2015	Labor Relations Activities	12/30/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
182	12/19/2015	meetings, presentations	12/30/2015	631	OFFICE OF PUBLIC AFFAIRS
183	12/5/2015	Civil Service All Staff Meeting	12/17/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
184	12/5/2015	Business Lunches in Grand Rapids Area	12/17/2015	746	SECURITY & EMERGENCY MNGMNT
185	12/19/2015	Meetings/site visits/inspections	12/30/2015	710	FAC - DESIGN & CONST/PP&S
186	12/5/2015	Maintenance of Michigan's Public Safety Communications System.	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
187	12/19/2015	Troubleshoot and Repair	12/30/2015	881	OFFICE AUTOMATION
188	12/5/2015	Reports and Presentations	12/17/2015	201	EXECUTIVE STAFF & COMMISIONERS
189	12/19/2015	Meetings with vendors/users-Champs Prod CETier1/R6.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	12/30/2015	851	A.S. - DCH
190	12/5/2015	Career Fairs	12/17/2015	130	DETROIT REGIONAL OFFICE
191	12/5/2015	DCDS Supervisor Training	12/17/2015	755	TRANSPORTATION
192	12/5/2015	Executive Office Support	12/17/2015	881	OFFICE AUTOMATION
193	12/5/2015	Wayne County Meeting	12/17/2015	801	IT DIRECTOR'S OFFICE
194	12/5/2015	PDF $162.50	12/17/2015	712	SIGMA PROJECT EMPLOYEES
195	12/5/2015	PDF $329.00	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
196	12/5/2015	WAN Program Execution/Control	12/17/2015	860	PMO FOR DIFS LARA MDOS
197	12/5/2015	Interagency Migrant Services Committee and Migrant Child TF	12/17/2015	204	MEDIATION UNIT
198	12/5/2015	RSAM Project	12/17/2015	847	A.S. - CORRECTIONS
199	12/19/2015	State Facilities Inspection/Meetings	12/30/2015	710	FAC - DESIGN & CONST/PP&S
200	12/5/2015	DTMB-NTSD - Managed Network Services	12/17/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
201	12/5/2015	Repair safey glasses	12/17/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
202	12/5/2015	UIA follow-ups	12/17/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
203	12/19/2015	Develop retention schedules, training, attend project meetings	12/30/2015	738	RECORD CENTER
204	12/5/2015	Project Travel	12/17/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
205	12/5/2015	UIA Audit	12/17/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
206	12/5/2015	Inspections/Meetings - State Facilities	12/17/2015	710	FAC - DESIGN & CONST/PP&S
207	12/5/2015	PC/Network Support	12/17/2015	857	FIELD SERVICES
208	12/5/2015	Research Seminar in Quantitative Economics at UM	12/17/2015	709	LABOR MARKET INFO&SHARED INITI
209	12/5/2015	GRHV	12/17/2015	765	MILITARY & VETS AFFAIRS
210	12/5/2015	Electrical License	12/17/2015	743	BOD 2NDARY COMPLEX/OUTSTATES

	O	P
169	2,015.00	69.12
170	2,015.00	77.9
171	2,015.00	8.28
172	2,015.00	93.5
173	2,015.00	250.91
174	2,015.00	185.04
175	2,015.00	74.4
176	2,015.00	67.88
177	2,015.00	51.84
178	2,015.00	760.82
179	2,015.00	28.19
180	2,015.00	115.2
181	2,015.00	51.12
182	2,015.00	262.04
183	2,015.00	64.85
184	2,015.00	66.56
185	2,015.00	955.69
186	2,015.00	702.38
187	2,015.00	16.4
188	2,015.00	263.85
189	2,015.00	29.92
190	2,015.00	33.35
191	2,015.00	208.6
192	2,015.00	164.34
193	2,015.00	28.68
194	2,015.00	162.5
195	2,015.00	329
196	2,015.00	155.1
197	2,015.00	61.78
198	2,015.00	45.42
199	2,015.00	16.98
200	2,015.00	644.06
201	2,015.00	25
202	2,015.00	269.78
203	2,015.00	158.73
204	2,015.00	110.88
205	2,015.00	258.56
206	2,015.00	604.22
207	2,015.00	430.85
208	2,015.00	111.84
209	2,015.00	149.04
210	2,015.00	50

	A	B	C	D	E	F	G	H	I
211	659261	N	PROC	1091544	TEMPLE, KENNETH J	11/23/2015	11/23/2015	701	12
212	659275	Y	PROC	1073226	WESTON, JESSICA A	10/1/2015	11/30/2015	701	12
213	659475	Y	PROC	121693	OWEN, ROBERT S	11/30/2015	12/4/2015	801	12
214	659507	Y	PROC	476234	BLACK, JEFFREY T	11/1/2015	11/30/2015	801	12
215	659528	Y	PROC	821415	KABONI, MARTY	11/13/2015	11/13/2015	801	12
216	659576	Y	PROC	209680	BLASTIC, LAURA L	11/30/2015	11/30/2015	801	12
217	659679	Y	PROC	556486	BEELER, JUDITH A	11/2/2015	12/4/2015	801	12
218	659736	Y	PROC	1118182	GREEN, JOSH L	10/9/2015	10/30/2015	801	12
219	659758	Y	PROC	1113606	GRUNDSTROM, RANDY R	11/5/2015	11/5/2015	701	12
220	659838	Y	PROC	1113606	GRUNDSTROM, RANDY R	11/5/2015	11/5/2015	701	12
221	659840	Y	PROC	1113606	GRUNDSTROM, RANDY R	11/30/2015	11/30/2015	701	12
222	659845	Y	PROC	1113606	GRUNDSTROM, RANDY R	12/3/2015	12/3/2015	701	12
223	659848	Y	PROC	1113606	GRUNDSTROM, RANDY R	12/3/2015	12/3/2015	701	12
224	659897	Y	PROC	192935	KENYON, RENEE D	11/24/2015	12/4/2015	1501	12
225	659913	Y	PROC	1108331	JEFFERY, PHILLIP M	11/16/2015	11/18/2015	701	12
226	659942	Y	PROC	1086318	BRUNER, REBECCA	11/1/2015	11/30/2015	801	12
227	659999	Y	PROC	1128531	TURNQUIST, MICHAEL A	11/1/2015	11/30/2015	701	12
228	660022	Y	PROC	135227	MCLELLAN, MARY C	12/1/2015	12/7/2015	1501	12
229	660037	Y	PROC	132898	MORGAN, DANIEL A	11/2/2015	11/30/2015	701	12
230	660194	N	PROC	1073439	WILLEMS, JAMES	10/6/2015	12/8/2015	701	12
231	660244	N	PROC	129170	KINDEL, KAREN S	10/1/2015	10/1/2015	801	12
232	660266	Y	PROC	1131101	POWELL, SCOTT R	11/20/2015	12/1/2015	701	12
233	660304	Y	PROC	357553	SMITH, JANET F	10/1/2015	10/31/2015	801	12
234	660330	Y	PROC	920634	ROBERTS, JOHN S	12/3/2015	12/4/2015	701	12
235	660346	Y	PROC	170963	GRULKE, CARLA J	12/1/2015	12/18/2015	1901	12
236	660366	Y	PROC	920634	ROBERTS, JOHN S	10/15/2015	10/17/2015	701	12
237	660373	Y	PROC	920634	ROBERTS, JOHN S	10/25/2015	10/26/2015	701	12
238	660382	Y	PROC	920634	ROBERTS, JOHN S	11/23/2015	11/23/2015	701	12
239	660385	Y	PROC	920634	ROBERTS, JOHN S	10/1/2015	10/3/2015	701	12
240	660387	Y	PROC	357553	SMITH, JANET F	11/1/2015	11/30/2015	801	12
241	660449	Y	PROC	1085227	SANFORD, SHAWN K	12/7/2015	12/8/2015	1501	12
242	660453	Y	PROC	119625	PARKER, DANIEL R	11/18/2015	12/9/2015	701	12
243	660566	Y	PROC	1131363	BATES, DAVID E	10/28/2015	11/30/2015	801	12
244	660634	Y	PROC	1089537	HORN, DANIEL C	11/23/2015	11/23/2015	701	12
245	660652	Y	PROC	181928	BAKER, LINDA L	10/20/2015	12/2/2015	801	12
246	660756	N	PROC	199126	LEIBER, HARRY E	12/10/2015	12/10/2015	701	12
247	660791	Y	PROC	1078705	WROBEL, CHRISTOPHER R	12/10/2015	12/10/2015	801	12
248	660831	Y	PROC	157587	BENGEL, DAVID A	10/1/2015	12/10/2015	801	12
249	660922	Y	PROC	1113072	OGBONNA, TOBECHI K	10/6/2015	10/8/2015	801	12
250	660993	Y	PROC	175758	BURKE, DIANA M	11/1/2015	11/30/2015	1901	12
251	661053	Y	PROC	1080899	PALMER, JASON	11/1/2015	11/30/2015	701	12
252	661152	Y	PROC	1097263	MOFFITT, GWENDOLYN G	11/15/2015	12/4/2015	1501	12

	J	K	L	M	N
211	12/5/2015	Boots	12/17/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
212	12/19/2015	Meetings, travel and parking	12/30/2015	738	RECORD CENTER
213	12/5/2015	FS Core Team and Process and Proc training	12/17/2015	857	FIELD SERVICES
214	12/5/2015	Field Services repairs	12/17/2015	857	FIELD SERVICES
215	12/5/2015	DTMB Town Hall Meeting	12/17/2015	857	FIELD SERVICES
216	12/5/2015	Wayne County Partnership Meeting	12/17/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
217	12/19/2015	Executive Office Support	12/30/2015	881	OFFICE AUTOMATION
218	12/19/2015	Smart device troubleshoot/repair/install	12/30/2015	881	OFFICE AUTOMATION
219	12/5/2015	PRIM Presentation	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
220	12/5/2015	PRIM Presentation	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
221	12/5/2015	PRIM Presentation	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
222	12/5/2015	PRIM Presentation	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
223	12/5/2015	PRIM Presentation	12/17/2015	727	RETIREMENT - CUSTOMER SERVICE
224	12/19/2015	Meetings with staff	12/30/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
225	12/5/2015	Defined Contribution Summit	12/17/2015	717	MANAGEMENT DIRECTOR'S OFFICE
226	12/19/2015	DTMB Computer Support, Tools Team Meeting	12/30/2015	857	FIELD SERVICES
227	12/19/2015	DTMB Meeting Reimbursement - November 2015	12/30/2015	718	REAL ESTATE DIVISION
228	12/19/2015	Outreach	12/30/2015	631	OFFICE OF PUBLIC AFFAIRS
229	12/5/2015	DTMB Meetings - November 2015	12/17/2015	718	REAL ESTATE DIVISION
230	12/19/2015	Refreshments for Leadership Training and Good Government Officers Neetings	12/30/2015	704	OFFICE OF ENTERPRISE DEVELOPME
231	12/5/2015	VDT/CRT glasses	12/17/2015	809	MDIT TIMEKEEPERS
232	12/19/2015	Conferences and Meetings	12/30/2015	709	LABOR MARKET INFO&SHARED INITI
233	12/19/2015	FS Desktop Support	12/30/2015	857	FIELD SERVICES
234	12/19/2015	Attend NAPA Annual Meeting & Other SOM-related Meetings	12/30/2015	707	STATE BUDGET DIRECTORS OFFICE
235	12/19/2015	Travel to Facilities and Lansing	12/30/2015	900	DOC PERSONNEL SERVICES
236	12/19/2015	Attend NASBO Higher Ed Finance Event - Ottawa, Canada	12/30/2015	707	STATE BUDGET DIRECTORS OFFICE
237	12/19/2015	Attend Cyber Summit and FRC Meeting	12/30/2015	707	STATE BUDGET DIRECTORS OFFICE
238	12/19/2015	Attend Budget Meeting w/Governor,Tour Detroit Lab and attend FRC Monthly Meeting	12/30/2015	707	STATE BUDGET DIRECTORS OFFICE
239	12/19/2015	Attend NASBO Fall Meeting, Arlington, VA	12/30/2015	707	STATE BUDGET DIRECTORS OFFICE
240	12/19/2015	FS Desktop Support	12/30/2015	857	FIELD SERVICES
241	12/19/2015	Lansing Travel Expenses	12/30/2015	301	OFFICE OF MANAGEMENT SERVICES
242	12/19/2015	Construction meetings and site observations	12/30/2015	710	FAC - DESIGN & CONST/PP&S
243	12/19/2015	meetings	12/30/2015	881	OFFICE AUTOMATION
244	12/19/2015	Detroit Financial Review Commission	12/30/2015	708	BUDGET
245	12/19/2015	Meetings	12/30/2015	881	OFFICE AUTOMATION
246	12/19/2015	saftey boots	12/30/2015	742	BOD CAPITOL COMPLEX
247	12/19/2015	DCO Business	12/30/2015	815	DCS/OPERATIONS
248	12/19/2015	Meetings	12/30/2015	815	DCS/OPERATIONS
249	12/19/2015	MPSCS Division Meeting	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
250	12/19/2015	EEIC Meeting - 11/20/15	12/30/2015	980	DOC CENT OFF & METRO
251	12/19/2015	In State Travel - November 2015	12/30/2015	709	LABOR MARKET INFO&SHARED INITI
252	12/19/2015	FH Training in Novi, Onsite Visit in Portage, and FHIP Agency Mtg in Flint	12/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)

	O	P
211	2,015.00	100
212	2,015.00	132.99
213	2,015.00	502.4
214	2,015.00	30.14
215	2,015.00	149.5
216	2,015.00	79.92
217	2,015.00	122.75
218	2,015.00	20.4
219	2,015.00	19.04
220	2,015.00	4.56
221	2,015.00	6.92
222	2,015.00	8.48
223	2,015.00	14.34
224	2,015.00	180.15
225	2,015.00	64.47
226	2,015.00	130.82
227	2,015.00	83.76
228	2,015.00	114.48
229	2,015.00	44.64
230	2,015.00	44.02
231	2,015.00	303.75
232	2,015.00	66.89
233	2,015.00	177.62
234	2,015.00	200
235	2,015.00	122.02
236	2,015.00	68.6
237	2,015.00	97.68
238	2,015.00	65.16
239	2,015.00	1,367.82
240	2,015.00	45.4
241	2,015.00	22.22
242	2,015.00	102
243	2,015.00	132.25
244	2,015.00	70.84
245	2,015.00	42.79
246	2,015.00	100
247	2,015.00	10.35
248	2,015.00	141.45
249	2,015.00	133.2
250	2,015.00	24.15
251	2,015.00	27.6
252	2,015.00	149.21

	A	B	C	D	E	F	G	H	I
253	661300	Y	PROC	1094819	MILES, MATTHEW S	11/2/2015	12/11/2015	701	12
254	661309	Y	PROC	193134	THOMAS, LINDA P	10/1/2015	10/30/2015	1501	12
255	661349	Y	PROC	540391	FEDEWA, LORI M	12/9/2015	12/10/2015	1901	12
256	661352	Y	PROC	193134	THOMAS, LINDA P	11/2/2015	11/30/2015	1501	12
257	661366	Y	PROC	149613	WALTERS, CATHY A	12/7/2015	12/18/2015	801	12
258	661459	Y	PROC	167154	ELLIOTT, SYLVIA	11/20/2015	11/20/2015	1501	12
259	661512	Y	PROC	711050	ANTHONY, ZACHARY L	12/7/2015	12/18/2015	801	12
260	661578	Y	PROC	121693	OWEN, ROBERT S	12/7/2015	12/11/2015	801	12
261	661590	Y	PROC	352494	YOUNG, DAVID S	11/2/2015	12/11/2015	801	12
262	661696	Y	PROC	479148	NGUYEN, TOAN T	12/1/2015	12/12/2015	801	12
263	661702	Y	PROC	1130335	FENBY, JESSICA A	10/22/2015	10/23/2015	701	12
264	661744	Y	PROC	1072238	LEWIS, ANTHONY D	12/1/2015	12/15/2015	1501	12
265	661772	Y	PROC	1120113	WHITE, MICHAEL D	10/29/2015	12/11/2015	801	12
266	661854	Y	PROC	121907	VINSON, LORI J	11/16/2015	12/15/2015	1501	12
267	661947	Y	PROC	153376	MCCARTHY, DANIEL W	12/7/2015	12/7/2015	701	12
268	661963	Y	PROC	1005708	KRUPIARZ, BRIAN M	12/2/2015	12/3/2015	801	12
269	662125	Y	PROC	1101319	O'BRIEN, KEVIN M	11/1/2015	12/15/2015	701	12
270	662199	Y	PROC	1128566	LAIDLAW, CHAD A	12/13/2015	12/14/2015	801	12
271	662224	Y	PROC	1124016	VOSS, BRADLEY	12/7/2015	12/7/2015	1501	12
272	662295	Y	PROC	1129025	RESIO, RICARDO	12/7/2015	12/7/2015	1501	12
273	662297	Y	PROC	1128209	HAQUE, MUMTAZ P	12/7/2015	12/7/2015	1501	12
274	662303	Y	PROC	1114178	DEMASHKIEH, RASHA	12/7/2015	12/7/2015	1501	12
275	662492	Y	PROC	1070285	WHITE, TODD	10/1/2015	12/18/2015	1901	12
276	662527	Y	PROC	143491	WILSON, DONNA A	10/1/2015	12/19/2015	1901	12
277	662843	Y	PROC	920634	ROBERTS, JOHN S	11/7/2015	11/11/2015	701	12
278	662866	Y	PROC	196923	PATEL, RASHMI M	11/17/2015	12/16/2015	701	12
279	662991	Y	PROC	158979	BELCHER, HAROLD R	12/7/2015	12/16/2015	701	12
280	663003	Y	PROC	1074843	GONZALEZ, MARTHA Y	10/26/2015	12/16/2015	1501	12
281	663080	Y	PROC	127970	WILLIAMS, MICHAEL	11/30/2015	11/30/2015	701	12
282	663296	Y	PROC	1123105	GALVAN, MATTHEW R	12/14/2015	12/18/2015	1501	12
283	663312	Y	PROC	1119100	HORWITZ, ARTHUR M	12/7/2015	12/7/2015	1501	12
284	663317	Y	PROC	1114178	DEMASHKIEH, RASHA	12/7/2015	12/7/2015	1501	12
285	663335	Y	PROC	210014	DANIELS, VICKIE J	10/1/2015	10/30/2015	1901	12
286	663347	Y	PROC	694010	FREDS, BENJAMIN C	12/7/2015	12/18/2015	801	12
287	663508	Y	PROC	433622	MAYER, MICHAEL E	12/15/2015	12/16/2015	801	12
288	663759	Y	PROC	114009	ARMBRUSTMACHER, SANDRA R	12/17/2015	12/17/2015	1901	12
289	664033	Y	PROC	1127944	OLSON, JAMES D	12/2/2015	12/2/2015	801	12
290	664038	Y	PROC	1133221	CRIDER, TODD M	11/25/2015	12/17/2015	801	12
291	664218	Y	PROC	121693	OWEN, ROBERT S	12/14/2015	12/18/2015	801	12
292	290								

	J	K	L	M	N
253	12/19/2015	land surveying	12/30/2015	710	FAC - DESIGN & CONST/PP&S
254	12/19/2015	Business & Community Affairs	12/30/2015	712	BUSINESS & COMMUNITY AFFAIRS
255	12/19/2015	Travel to Veteran Services conference	12/30/2015	745	TALENT & ECONOMIC DEVELOPMENT
256	12/19/2015	BUSINESS & COMMUNITY AFFAIRS ACTIVITY	12/30/2015	712	BUSINESS & COMMUNITY AFFAIRS
257	12/19/2015	Information Technology service/meetings	12/30/2015	857	FIELD SERVICES
258	12/19/2015	Manager's Meeting with OLA	12/30/2015	207	OFFICE OF LAW & POLICY
259	12/19/2015	Executive Office Support	12/30/2015	881	OFFICE AUTOMATION
260	12/19/2015	Policy and Procedures training and FS Core Team work.	12/30/2015	857	FIELD SERVICES
261	12/19/2015	SOM Desktop & Network Support	12/30/2015	857	FIELD SERVICES
262	12/19/2015	Travel	12/30/2015	857	FIELD SERVICES
263	12/19/2015	MASB Annual Conference	12/30/2015	736	CEPI
264	12/19/2015	Travel to and from meetings and presentations	12/30/2015	611	COMMUNITY RELATIONS
265	12/19/2015	Duties of a Radio Tech	12/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
266	12/19/2015	Meetings	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
267	12/19/2015	Town Hall Meeting	12/30/2015	732	AGENCY SERV/VEH & TRAVEL SERV
268	12/19/2015	Training	12/30/2015	857	FIELD SERVICES
269	12/19/2015	Land Surveying	12/30/2015	710	FAC - DESIGN & CONST/PP&S
270	12/19/2015	Employee participated in the NGA Cybersecurity Expert Roundtable	12/30/2015	801	IT DIRECTOR'S OFFICE
271	12/19/2015	Commissioner Meeting	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
272	12/19/2015	Commission Meeting	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
273	12/19/2015	Commission Meeting	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
274	12/19/2015	Commission Meeting	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
275	12/19/2015	MDOT Meetings	12/30/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
276	12/19/2015	Meetings, Training, Court, etc.	12/30/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
277	12/19/2015	Attend re:public XIV	12/30/2015	707	STATE BUDGET DIRECTORS OFFICE
278	12/19/2015	Meeting	12/30/2015	710	FAC - DESIGN & CONST/PP&S
279	12/19/2015	Meetings	12/30/2015	710	FAC - DESIGN & CONST/PP&S
280	12/19/2015	various travel expenses	12/30/2015	631	OFFICE OF PUBLIC AFFAIRS
281	12/19/2015	DTMB Wellness Committee Meeting	12/30/2015	709	LABOR MARKET INFO&SHARED INITI
282	12/19/2015	Onsite and Claimant Appointment	12/30/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
283	12/19/2015	Commission Meeting	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
284	12/19/2015	Commission Meeting	12/30/2015	201	EXECUTIVE STAFF & COMMISIONERS
285	12/19/2015	Labor Relations activities	12/30/2015	715	HUMAN SERVICES
286	12/19/2015	PC/Network Support	12/30/2015	857	FIELD SERVICES
287	12/19/2015	Townhall Meeting in Marquette	12/30/2015	857	FIELD SERVICES
288	12/19/2015	Vivian Tansil's Retirement	12/30/2015	222	C&S TEAM 3
289	12/19/2015	DCO Business	12/30/2015	815	DCS/OPERATIONS
290	12/19/2015	DCO Business	12/30/2015	815	DCS/OPERATIONS
291	12/19/2015	DNR MDC Work, staff meeting, town hall meeting	12/30/2015	857	FIELD SERVICES
292					

	O	P
253	2,015.00	125.15
254	2,015.00	194.04
255	2,015.00	63.36
256	2,015.00	112.22
257	2,015.00	647.54
258	2,015.00	69.2
259	2,015.00	239.45
260	2,015.00	472.91
261	2,015.00	1,416.68
262	2,015.00	460.46
263	2,015.00	284.3
264	2,015.00	413.22
265	2,015.00	131.52
266	2,015.00	171.01
267	2,015.00	3
268	2,015.00	131.51
269	2,015.00	146.4
270	2,015.00	330.11
271	2,015.00	105.45
272	2,015.00	88.25
273	2,015.00	105.23
274	2,015.00	147.2
275	2,015.00	77.91
276	2,015.00	338.92
277	2,015.00	354.49
278	2,015.00	1,194.44
279	2,015.00	274.44
280	2,015.00	579.24
281	2,015.00	68.7
282	2,015.00	20.88
283	2,015.00	95.25
284	2,015.00	10
285	2,015.00	80.45
286	2,015.00	543.44
287	2,015.00	79.5
288	2,015.00	99.94
289	2,015.00	10.35
290	2,015.00	22.27
291	2,015.00	450.31
292		

	A	B	C	D	E	F	G	H	I
1	**DTMB EI Utilities**								
2	**FY 16**								
3	**Billing Month**								
4									
5			Agy	Meter#	Vendor	Site Reference	Address	City	Tower#
6			071	20253	CONSUMERS ENERGY	0712NDRY001	8375 Billwood Hwy - Secondary	Charlotte	n/a
7			071	29502880	CONSUMERS ENERGY	071BKOLN001	3350 N MLK Blvd/Lab M303	Lansing	n/a
8			071	40226130	CONSUMERS ENERGY	071CCPKG001	222 Seymour Ave/DMB Roosevelt Ramp	Lansing	n/a
9			071	69000981	CONSUMERS ENERGY COMPANY	071DMBSS	3201 W St. Joseph	Lansing	n/a
10			071	6740717	DTE	071ESCAN001	305 Ludington St	Escanaba	n/a
11			071	5767219	CONSUMERS ENERGY	071FLINT001	240 Harrison St/125 E Union St	Flint	n/a
12			071	50892502	CONSUMERS ENERGY	071FLINT002	125 E Union St (241 Harrison St)	Flint	n/a
13			071	8476	CONSUMERS ENERGY	071GRDIV001	1 N Division Ave/Grand Rapids 1 Division	Grand Rapids	n/a
14			071	20221	CONSUMERS ENERGY	071GRSOB001	350 Ottawa Ave NW	Grand Rapids	n/a
15			071	6226135	CONSUMERS ENERGY	071GVRES001	2520 Oxford/Gov Residence M104	Lansing	n/a
16			071	29005865	CONSUMERS ENERGY	071GVRES002	2520 Oxford #Generator/Gov Res.	Lansing	n/a
17			071	38380	CONSUMERS ENERGY	071HALREC	3400 N Grand River Ave(Record Center)	Lansing	n/a
18			071	7658407	CONSUMERS ENERGY	071HALREC2	3400 N Grand River Ave(Record Center)	Lansing	n/a
19			071	80180590	CONSUMERS ENERGY	071JKEPK001	412 Hupp St - East Parking	Jackson	n/a
20			071	5523854	CONSUMERS ENERGY	071JKSOB001	301 Louis B. Glick/301 S Cooper St ?	Jackson	n/a
21			071	57153786	CONSUMERS ENERGY	071JKSOB002	301 Louis B Glick/Jackson SOB M409	Jackson	n/a
22			071	73230622	CONSUMERS ENERGY	071JKWPK001	102 Cooper St - West Parking	Jackson	n/a
23			071	56062250	CONSUMERS ENERGY	071LOTTO001	101 E Hillsdale St/Lottery M113	Lansing	n/a
24			071	202624	DTE	071MSFAGBLD	MI State Fair - Agriculture Bldg	Detroit	n/a
25			071	8808933	DTE	071MSFEXPO1	MI State Fair - Expo Ctr #1	Detroit	n/a
26			071	8810769	DTE	071MSFEXPO2	MI State Fair - Expo Ctr #2	Detroit	n/a
27			071	5515505	DTE	071MSFPRIME	MSF-AG Primary Acct-19900 Woodward	Detroit	n/a
28			071	57073324	CONSUMERS ENERGY	071MSPP1001	7119 N Canal/MSP Post 1 M203	Diamondale	n/a
29			071	946488	CONSUMERS ENERGY	071MSPP1002	7119 N Canal/MSP Post 1 M203	Diamondale	n/a
30			071	56070013	CONSUMERS ENERGY	071SGSOB001	411 E Genesse Ave	Saginaw	n/a
31			071	5046444	CONSUMERS ENERGY	071SGSOB002	411 E Genesse	Saginaw	n/a
32			071	0881318	DTE	071TRAVRS01	701 S Elmwood Ave	Traverse City	n/a
33									
34									
35			084	90205037	CONSUMERS ENERGY COMPANY	084170402	2212 Oleary Rd	Jackson	1704
36			084		Consumers Energy	0841102001			
37			084		Consumers Energy	0841106001			
38			084		Consumers Energy	0841202001			
39			084		Consumers Energy	0841402001			
40			084		Consumers Energy	0841502001			
41			084	45255031	CONSUMERS ENERGY	0841702001	12500 Hannewald	Munith	1702
42			084		Consumers Energy	0841802001			
43			084		Consumers Energy	0841902001			
44			084		DTE	0842102001			
45			084		Consumers Energy	0842104001			
46			084	9428310	DTE	0842106002	22165 Beech Rd	Southfield	2106
47			084		Consumers Energy	0842404001			
48			084		DTE	0842504001			
49			084	2834420	DTE	0842602001	7778 Jackson Rd	Jackson	
50			084		Consumers Energy	0842802001			
51			084	61636081	CONSUMERS ENERGY	0843102001	3464 E Baker Rd	Midland	3102
52			084		Consumers Energy	0843104001			

	A	B	C	D	E	F	G	H	I
53			084	55959168	CONSUMERS ENERGY	0843106001	528 Watson	Hemlock	3106
54			084		Consumers Energy	0843202001			
55			084	81857974	CONSUMERS ENERGY	0843204001			
56			084		Consumers Energy	0843402001			
57			084		Consumers Energy	0843604001			
58			084	15001379	CONSUMERS ENERGY	0843702001	4758 Margaret Ct	Bridgeport	3702
59			084		Consumers Energy	0843802001			
60			084		Consumers Energy	0845102001			
61			084		Consumers Energy	0845304001			
62			084		Consumers Energy	0845402001			
63			084	95097943	CONSUMERS ENERGY	0845602001	679 135TH Ave	Wayland	5602
64			084		Consumers Energy	0845604001			
65			084		Consumers Energy	0845702001			
66			084		Consumers Energy	0845704001			
67			084		Consumers Energy	0845802001			
68			084		Consumers Energy	0845904001			
69			084	80217329	CONSUMERS ENERGY	0846001001	343 Northland Dr NE	Rockford	6001
70			084		Consumers Energy	0846102001			
71			084	10125430	CONSUMERS ENERGY	0846104001	2697 Honey Creek Ave NE	Ada	6104
72			084		Consumers Energy	0846104004			
73			084	15001204	Consumers Energy	0846204001	12809 Northland	Big Rapids	6204
74			084		Consumers Energy	0846304001			
75			084		Consumers Energy	0846305001			
76			084		Consumers Energy	0846306001			
77			084		Consumers Energy	0846402001			
78			084		Consumers Energy	0846404001			
79			084		Consumers Energy	0846408001			
80			084	51452518	CONSUMERS ENERGY	0846506001	7697 8th St	Hesperia	6506
81			084		Consumers Energy	0846702001			
82			084		Consumers Energy	0846802001			
83			084		Consumers Energy	0846804001			
84			084		Consumers Energy	0847001001			
85			084		Consumers Energy	0847101001			
86			084		Consumers Energy	0847103001			
87			084		Consumers Energy	0847106001			
88			084		Consumers Energy	0847307001			
89			084		Consumers Energy	0847309001			
90			084		Consumers Energy	0847407001			
91			084		Consumers Energy	0847408001			
92			084		Consumers Energy	0847409001			
93			084		Consumers Energy	0847506001			
94			084		Consumers Energy	0847509001			
95			084		Consumers Energy	0847603001			
96			084		Consumers Energy	0847604001			
97			084		Consumers Energy	0847605001			
98			084		Consumers Energy	0847608001			
99			084		Consumers Energy	0847609001			
100			084		Consumers Energy	0847704001			
101			084		Consumers Energy	0847706001			
102			084		Consumers Energy	0943206001			
103			084		Consumers Energy	08433202001			
104			084		Consumers Energy	08431T001			

	A	B	C	D	E	F	G	H	I
105			084	29466016	CONSUMERS ENERGY	084GRS001	201 Fairview Rd	Gaylord	
106			084	6727462	DTE	084GRS002	Gaylord RS/123 Fairview Rd	Gaylord	
107			084	29503617	CONSUMERS ENERGY COMPANY	084IS5513	5513 Enterprise Dr.	Lansing	
108			084		DTE	084RRS001			

	C	D	E	F	G	H	I	J
1	84	58761771	CONSUMERS ENERGY	I	0841102001	7200 S Canal Rd	Lansing	1102
2	84	4642359	CONSUMERS ENERGY	I	0841106001	716 S Harrison	East Lansing	1106
3	84	86409529	CONSUMERS ENERGY COMPANY	I	0841402001	2875 W Johnson Rd	Ithaca	1402
4	84	73283484	CONSUMERS ENERGY	I	0841804001	3635 Townley Hwy	Manitou Beach	1804
5	84	93867937	CONSUMERS ENERGY	I	0841902001	4700 1/2 Cole	Hillsdale	1902
6	84	57097294	CONSUMERS ENERGY	I	0843104001	2351 Lewis Rd	St. Louis	3104
7	84	55959168	CONSUMERS ENERGY	I	0843106001	528 Watson	Hemlock	3106
8	84	22632598	CONSUMERS ENERGY	I	08431T001	3202 1/2 S Euclid/Tower #31T	Bay City	31T
9	84	57095013	CONSUMERS ENERGY	I	0843202001	233 Bear Creek	Sterling	3202
10	84	81857974	CONSUMERS ENERGY	I	0843204001	25 E Bissonette Rd	Oscoda	3204
11	84	4850250	DTE	I	0843302001	3300 W Soper Rd	Bad Axe	3302
12	84	4027234	DTE	I	0843304001	5793 Sand Beach Rd	Harbor Beach	3304
13	84	4663031	DTE	I	0843402001	135 Orval St	Sandusky	3402
14	84	15005051	CONSUMERS ENERGY	I	0843604001	4448 N Fairview Rd	West Branch	3604
15	84	15001379	CONSUMERS ENERGY	I	0843702001	4758 Margaret Ct	Bridgeport	3702
16	84	4655558	DTE	I	0843802001	5854 N Lapeer Rd	North Branch	3802
17	84	56140761	CONSUMERS ENERGY	I	0845102001	43445 60th Ave	Paw Paw	5102
18	84	93419559	CONSUMERS ENERGY	I	0845502001	2383 Deannie	Fennville	5502
19	84	95098038	CONSUMERS ENERGY	I	0845604001	12285 M 89 B	Plainwell	5604
20	84	73231333	CONSUMERS ENERGY	I	0845702001	13549 27 Mile Rd	Albion	5702
21	84	51452546	CONSUMERS ENERGY	I	0845704001	15756 11 Mile Rd	Battle Creek	5704
22	84	7021082	CONSUMERS ENERGY	I	0845802001	4370 Swift Rd	Nashville	5802
23	84	51452603	CONSUMERS ENERGY	I	0845904001	53663 Correll Rd	Leonidas	5904
24	84	81827221	CONSUMERS ENERGY COMPANY	I	0846102001	12781 Shaner Ave NE #6	Cedar Springs	6102
25	84	55959184	CONSUMERS ENERGY	I	0846304001	5575 E Townline Lake Rd	Harrison	6304
26	84	57074327	CONSUMERS ENERGY	I	0846306001	1383 S Vandecar	Mt. Pleasant	6306
27	84	86460168	CONSUMERS ENERGY	I	0846402001	416 N Broton Rd	Muskegon	6402
28	84	15018655	CONSUMERS ENERGY	I	0846702001	1501 N Holland Rd	Stanton	6702
29	84	6087124	CONSUMERS ENERGY	I	0846802001	1720 I 96	Ionia	6802
30	84	81769887	CONSUMERS ENERGY	I	0847001001	540 S Otsego Ave	Gaylord	7001
31	84	57119984	CONSUMERS ENERGY	I	0847101001	1099 Pitt Rd	Leland	7101
32	84	57127799	CONSUMERS ENERGY	I	0847103001	11223 S Benzonia Trl	Empire	7103
33	84	57120304	CONSUMERS ENERGY	I	0847106001	687 N Zimmerman Rd	Beulah	7106
34	84	85402083	CONSUMERS ENERGY COMPANY	I	0847307001	2255 Mt Tom Rd	Mio	7307
35	84	56247136	CONSUMERS ENERGY	I	0847309001	4910 Beal Rd	South Branch	7309
36	84	15000209	CONSUMERS ENERGY	I	0847407001	4493 N US 23(44930 Huron Rd)	Black River	7407
37	84	57098906	CONSUMERS ENERGY	I	0847408001	2941 Hubbard Lake Rd	Spruce	7408
38	84	15005049	CONSUMERS ENERGY	I	0847409001	5162 M 72 W	Barton City	7409
39	84	57109385	CONSUMERS ENERGY	I	0847506001	8065 S Merrio Rd	Roscommon	7506
40	84	57092375	CONSUMERS ENERGY	I	0847509001	10383 E West Branch	St. Helen	7509
41	84	84786617	CONSUMERS ENERGY	I	0847603001	10530 East 22 Rd	Manton	7603
42	84	15000156	CONSUMERS ENERGY	I	0847604001	2123 S 9 Mile	Falmouth	7604

	C	D	E	F	G	H	I	J
43	84	57113138	CONSUMERS ENERGY	I	0847605001	8340 N M-37	Mesick	7605
44	84	94839821	CONSUMERS ENERGY	I	0847609001	1689 W 36th	Boon	7609
45	84	80142152	CONSUMERS ENERGY	I	0847704001	11221 Glovers Lake Rd	Bear Lake	7704
46	84	56260789	CONSUMERS ENERGY	I	0847706001	75 Benton	Mesick	7706
47	84	8955956	DTE	I	084IRRS001	Iron River RS/3 W Genesee St	Iron River	
48	84	9921417	CONSUMERS ENERGY	I	084RRS001	8650 Algoma Ave NE	Rockford RS	n/a
49	84	7884488	CONSUMERS ENERGY	0841502001	1210 W Grand River Rd	Owosso	1502	
50	84	4033002	DTE	0842102001	1491 E Romeo Rd	Leonard	2102	
51	84	4875268	DTE	0842104001	44608 Elizabeth -Rm 2104	Mt Clements	2104	
52	84	4673108	DTE	0842402001	4635 Myron Rd	Burtchville	2402	
53	84	4031596	DTE	0842404001	4238 Meldrum Rd	Casco	2404	
54	84	4659397	DTE	0842502001	26866 Will Carleton Rd	Flat Rock	2502	
55	84	9820558	CONSUMERS ENERGY	0842504001	42145 West 7 Mile Rd	Northville	2504	
56	84	2834420	DTE	0842602001	7778 Jackson Rd	Ann Arbor	2602	
57	84	4657055	DTE	0842802001	11073 N Custer Rd	Dundee	2802	
58	84	15001204	CONSUMERS ENERGY COMPANY	0846204001	12809 Northland Dr	Big Rapids	6204	
59	84	15003210	CONSUMERS ENERGY	0846804001	7788 Scott Rd	Saranac	6804	

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	476891	Y	PROC	1096960	LEVI, LETITIA A	5/5/2014	5/10/2014	701	1
3	525331	Y	PROC	257482	FOX, DANIEL C	10/1/2014	12/31/2014	801	1
4	525410	Y	PROC	200026	YOPE, ERIC M	10/1/2014	12/31/2014	701	1
5	525537	Y	PROC	183190	PATEL, SHEELA A	10/2/2014	10/10/2014	801	1
6	527255	Y	PROC	190127	HAMPTON, KRISTEN	10/3/2014	12/31/2014	701	1
7	527824	Y	PROC	184956	KNECHTGES, DENNIS C	10/14/2014	12/12/2014	801	1
8	529169	Y	PROC	1114328	BROWN, JASON C	10/1/2014	12/31/2014	801	1
9	529466	Y	PROC	1114332	SHUKLA, CHRISTOPHER A	10/13/2014	10/13/2014	701	1
10	529589	Y	PROC	183190	PATEL, SHEELA A	10/13/2014	10/24/2014	801	1
11	529822	Y	PROC	1122895	MILLIMAKI, SHELLY	10/8/2014	12/19/2014	701	1
12	531189	Y	PROC	1094819	MILES, MATTHEW S	10/1/2014	12/21/2014	701	1
13	531286	Y	PROC	1104049	BYRNE, JAMES R	10/1/2014	11/30/2014	801	1
14	531356	Y	PROC	146652	CONFER, HERBERT L	10/1/2014	10/10/2014	701	1
15	532591	Y	PROC	557600	BENNETT, JAMIE	10/1/2014	12/31/2014	801	1
16	533144	Y	PROC	183190	PATEL, SHEELA A	10/27/2014	11/7/2014	801	1
17	534674	Y	PROC	117769	SMITH, TERRI A	10/1/2014	10/30/2014	801	1
18	534701	Y	PROC	164884	SPENCER, JOHN A	10/1/2014	12/20/2014	701	1
19	534940	Y	PROC	120487	O'BRIEN, TERRY L	10/30/2014	12/20/2014	701	1
20	535381	Y	PROC	157099	SHAH, ANUPAM G	11/2/2014	1/3/2015	701	1
21	535551	Y	PROC	1086746	WOODBURY, MARGARET E	10/24/2014	10/24/2014	801	1
22	535621	Y	PROC	530436	LAPREE, MARY	10/1/2014	10/25/2014	801	1
23	535631	Y	PROC	530436	LAPREE, MARY	10/26/2014	11/22/2014	801	1
24	536071	Y	PROC	158486	FELDPAUSCH, BRENDA	10/23/2014	11/6/2014	801	1
25	536134	Y	PROC	1126843	TEACHOUT, CAROL A	10/13/2014	12/31/2014	801	1
26	537643	Y	PROC	1085671	TRIM, KRISTI A	10/15/2014	11/7/2014	801	1
27	537938	Y	PROC	1079171	PRIEST, SHANNON J	10/1/2014	12/31/2014	801	1
28	538004	Y	PROC	183190	PATEL, SHEELA A	11/10/2014	11/21/2014	801	1
29	538372	Y	PROC	878503	MANSBERGER, TRACIE L	11/3/2014	11/30/2014	801	1
30	539430	Y	PROC	200230	JONIK, GREGORY L	11/18/2014	11/18/2014	801	1
31	539926	Y	PROC	1127189	BAKER, KENNETH C	11/9/2014	11/28/2014	801	1
32	540510	N	PROC	1099660	TREVINO-SAVALA, MARCELINA	11/24/2014	11/24/2014	1501	1
33	541005	Y	PROC	691960	DONOVAN, JOHN	11/15/2014	11/22/2014	701	1
34	541257	Y	PROC	183190	PATEL, SHEELA A	11/24/2014	12/5/2014	801	1
35	541393	Y	PROC	151930	PLINE, LUCY D	11/23/2014	1/3/2015	801	1
36	541558	Y	PROC	1097108	SCULLY, DANIEL L	11/21/2014	12/22/2014	801	1
37	541954	Y	PROC	1076179	FITTON, SCOTT	10/1/2014	11/28/2014	701	1
38	541994	Y	PROC	1104049	BYRNE, JAMES R	12/1/2014	12/31/2014	801	1
39	542229	Y	PROC	1073443	MONTGOMERY, MITCH	12/1/2014	12/31/2014	801	1
40	542282	Y	PROC	208816	MUSBACH, LOIS A	10/9/2014	11/25/2014	701	1
41	542777	Y	PROC	136051	MUTER, DAVID J	10/10/2014	10/31/2014	801	1
42	542987	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	12/2/2014	12/2/2014	1501	1

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	1/3/2015	Customer Service Conference and Seminar	1/15/2015	727	RETIREMENT - CUSTOMER SERVICE
3	1/3/2015	Offsite Meetings	1/15/2015	851	A.S. - DCH
4	1/17/2015	DTMB Real Estate Division projects	1/29/2015	718	REAL ESTATE DIVISION
5	1/3/2015	Meetings with vendors/users-Champs Prod CETier1/R5.0 UAT/ACA-MCP/MI-IL/ICD10TEST	1/15/2015	851	A.S. - DCH
6	1/17/2015	Travel to meetings, seminars	1/29/2015	740	PRINTING SERVICES
7	1/17/2015	meetings, design, customer assist	1/29/2015	825	A.S. - TREASURY
8	1/17/2015	Travel - 4qt 2014	1/29/2015	805	OFFICE OF ENTERPRISE SECURITY
9	1/3/2015	Workshop Supplies for DTMB Move Process Improvement Workshop	1/15/2015	711	BUDGET DIRECTOR'S OFFICE
10	1/3/2015	Meetings with vendors/users-Champs Prod CETier1/R5.1 UAT/ACA-MCP/MI-IL/ICD10TEST	1/15/2015	851	A.S. - DCH
11	1/3/2015	Travel for trainings and meetings	1/15/2015	744	MAILING SERVICES
12	1/3/2015	Land Surveying	1/15/2015	710	FAC - DESIGN & CONST/PP&S
13	1/17/2015	Managed LAN/WAN Network Installs, service restoration	1/29/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
14	1/3/2015	training	1/15/2015	746	SECURITY & EMERGENCY MNGMNT
15	1/3/2015	Meetings/Training/etc.	1/15/2015	815	DCS/OPERATIONS
16	1/3/2015	Meetings with vendors/users-Champs Prod CETier1/R5.1 UAT/ACA-MCP/MI-IL/ICD10TEST	1/15/2015	851	A.S. - DCH
17	1/3/2015	Training, Meetings etc.	1/15/2015	819	TECHNICAL SERVICES/SERVER SVCS
18	1/3/2015	Field Surveys	1/15/2015	710	FAC - DESIGN & CONST/PP&S
19	1/3/2015	Field Representative	1/15/2015	710	FAC - DESIGN & CONST/PP&S
20	1/3/2015	Meeings and Inspections	1/15/2015	710	FAC - DESIGN & CONST/PP&S
21	1/3/2015	Travel to Southfield for training	1/15/2015	879	MCSC MDE CEPI EXOFF
22	1/17/2015	Field Service Desktop Support	1/29/2015	857	FIELD SERVICES
23	1/17/2015	Field Service Desktop Support	1/29/2015	857	FIELD SERVICES
24	1/17/2015	Meetings/Training Downtown Lansing	1/29/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
25	1/3/2015	DCO Operations Business	1/15/2015	815	DCS/OPERATIONS
26	1/17/2015	Training	1/29/2015	825	A.S. - TREASURY
27	1/17/2015	Intiation and Planning meetings for WAN Project	1/29/2015	869	INFRASTRUCTURE PMO
28	1/3/2015	Meetings with vendors/users-Champs Prod CETier1/R5.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	1/15/2015	851	A.S. - DCH
29	1/3/2015	Meetings	1/15/2015	875	AG GAMING LOTTERY MSHDA
30	1/3/2015	SOM All DBA Workshop	1/15/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
31	1/3/2015	New Employee Orientation.	1/15/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
32	1/3/2015	State Bar of Michigan Dues	1/15/2015	204	MEDIATION UNIT
33	1/17/2015	ISRM Privacy and Security Conference	1/29/2015	701	FINANCIAL SERVICES
34	1/3/2015	Meetings with vendors/users-Champs Prod CETier1/R5.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	1/15/2015	851	A.S. - DCH
35	1/3/2015	Meetings with Treasury and DTMB	1/15/2015	825	A.S. - TREASURY
36	1/3/2015	Field Service Expenses	1/15/2015	857	FIELD SERVICES
37	1/3/2015	Travel and Parking for Meetings	1/15/2015	738	RECORD CENTER
38	1/17/2015	Managed LAN/WAN Network Installs, service restoration	1/29/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
39	1/17/2015	Off Site Meetings	1/29/2015	859	PMO, LARA, DOE/CEPI
40	1/3/2015	Testify at hearings and training sessions	1/15/2015	727	RETIREMENT - CUSTOMER SERVICE
41	1/17/2015	Radio Repair	1/29/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
42	1/3/2015	IMSC	1/15/2015	204	MEDIATION UNIT

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	124
3	2,015.00	60.48
4	2,015.00	250.28
5	2,015.00	21.84
6	2,015.00	153.79
7	2,015.00	133.44
8	2,015.00	125.97
9	2,015.00	12.69
10	2,015.00	21.84
11	2,015.00	56.56
12	2,015.00	87
13	2,015.00	317.32
14	2,015.00	663.38
15	2,015.00	28.56
16	2,015.00	29.12
17	2,015.00	33.03
18	2,015.00	66
19	2,015.00	400
20	2,015.00	461.23
21	2,015.00	60.84
22	2,015.00	60.82
23	2,015.00	94.79
24	2,015.00	29.06
25	2,015.00	63.87
26	2,015.00	43.06
27	2,015.00	421.95
28	2,015.00	43.68
29	2,015.00	7.8
30	2,015.00	53.7
31	2,015.00	4.75
32	2,015.00	285
33	2,015.00	340.26
34	2,015.00	21.84
35	2,015.00	75.6
36	2,015.00	37.89
37	2,015.00	39.36
38	2,015.00	452.94
39	2,015.00	29.66
40	2,015.00	84.04
41	2,015.00	45.28
42	2,015.00	66.22

	A	B	C	D	E	F	G	H	I
43	543021	Y	PROC	142598	IRWIN, JEANNE L	11/13/2014	11/17/2014	801	1
44	543035	Y	PROC	192998	MCQUAID, JOHN R	11/13/2014	12/30/2014	801	1
45	543748	N	PROC	127915	STEPHENS, MICHAEL J	11/29/2014	11/29/2014	701	1
46	543750	Y	PROC	1063350	ROURKE, WAYNE	11/20/2014	11/21/2014	701	1
47	543825	Y	PROC	1123104	TREVINO, GLORIA	12/4/2014	12/4/2014	1501	1
48	544037	Y	PROC	142865	CARGOR, EDDIE R	11/1/2014	11/30/2014	1901	1
49	544052	Y	PROC	1090359	DASHNER, JONATHAN K	10/15/2014	12/12/2014	801	1
50	544265	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	11/18/2014	11/20/2014	701	1
51	544417	Y	PROC	107033	MOHR, RICHARD L	12/8/2014	12/19/2014	801	1
52	544675	Y	PROC	183190	PATEL, SHEELA A	12/8/2014	12/19/2014	801	1
53	544980	Y	PROC	1099699	HOBSON, DAVID A	12/1/2014	12/31/2014	801	1
54	545015	Y	PROC	145966	KLASSEN, VERN L	12/1/2014	12/31/2014	801	1
55	545272	Y	PROC	149613	WALTERS, CATHY A	12/8/2014	12/19/2014	801	1
56	545695	Y	PROC	1127189	BAKER, KENNETH C	12/1/2014	12/3/2014	801	1
57	545725	Y	PROC	114004	SIMON, DENISE A	12/1/2014	12/31/2014	801	1
58	545956	Y	PROC	117923	TURBETT, DEBRA J	10/1/2014	12/31/2014	801	1
59	546157	Y	PROC	168867	BARRERA, PATRICIA	12/9/2014	12/19/2014	1501	1
60	546200	Y	PROC	683104	PATRICK, JOHN C	12/1/2014	12/31/2014	701	1
61	546284	Y	PROC	209680	BLASTIC, LAURA L	12/9/2014	12/10/2014	801	1
62	546378	Y	PROC	106020	SURBER, ROBERT D	12/7/2014	12/11/2014	801	1
63	546401	Y	PROC	189808	KLODT, DANIEL J	10/1/2014	11/30/2014	801	1
64	546403	Y	PROC	469099	MUREMBYA, LEONIDAS	11/3/2014	11/28/2014	701	1
65	546415	Y	PROC	469099	MUREMBYA, LEONIDAS	12/1/2014	12/31/2014	701	1
66	546536	Y	PROC	1084763	POWERS, ALICIA	11/14/2014	12/10/2014	1501	1
67	546666	Y	PROC	192935	KENYON, RENEE D	10/30/2014	12/1/2014	1501	1
68	546801	Y	PROC	1108836	TOMICH, ZAK	12/7/2014	12/10/2014	801	1
69	546818	Y	PROC	1072214	MILLER, MARK	12/14/2014	1/16/2015	701	1
70	546938	Y	PROC	878503	MANSBERGER, TRACIE L	12/1/2014	12/31/2014	801	1
71	547073	Y	PROC	1113306	PENNY, MEGHAN M	11/10/2014	12/19/2014	801	1
72	547127	Y	PROC	325289	HAMBRIC, VIRGINIA A	12/7/2014	12/10/2014	801	1
73	547288	Y	PROC	1125957	GUTHRIE, ERIC A	12/11/2014	12/11/2014	701	1
74	547530	Y	PROC	702007	RAKOWSKI, JAMES F	10/1/2014	12/31/2014	801	1
75	547631	Y	PROC	152011	EZZO, STEPHEN J	12/17/2014	12/17/2014	801	1
76	547642	Y	PROC	1078733	LEWIS, BEN	12/9/2014	12/9/2014	801	1
77	547754	Y	PROC	309593	STEPHENS, SUSAN D	10/2/2014	12/10/2014	801	1
78	547803	Y	PROC	117705	MCKINNON, DAVID A	12/17/2014	12/31/2014	801	1
79	547992	Y	PROC	181928	BAKER, LINDA L	11/5/2014	11/5/2014	801	1
80	547995	Y	PROC	181928	BAKER, LINDA L	12/4/2014	12/4/2014	801	1
81	548039	Y	PROC	1126615	BUSS, EDWIN G	11/18/2014	11/20/2014	701	1
82	548122	Y	PROC	467969	TIEDT, RUSSELL P	12/17/2014	12/17/2014	801	1
83	548156	Y	PROC	193651	FLORE, KENNETH W	12/17/2014	12/18/2014	1901	1
84	548268	Y	PROC	1123104	TREVINO, GLORIA	12/18/2014	12/18/2014	1501	1

	J	K	L	M	N
43	1/17/2015	CIO Executive Summit and North American International Cyber Summit	1/29/2015	825	A.S. - TREASURY
44	1/3/2015	Meetings	1/15/2015	881	OFFICE AUTOMATION
45	1/17/2015	work boots	1/29/2015	744	MAILING SERVICES
46	1/3/2015	Attend Economic Conference	1/15/2015	709	LABOR MARKET INFO&SHARED INITI
47	1/3/2015	Work in Flint Office	1/15/2015	632	RECORD CENTER
48	1/17/2015	Temporary Reassignment	1/29/2015	960	DOC SOUTHERN REGION
49	1/3/2015	Meetings	1/15/2015	805	OFFICE OF ENTERPRISE SECURITY
50	1/3/2015	Expense Reimbursement	1/15/2015	731	RETIREMENT/OPERATIONS
51	1/3/2015	DTMB Field service remedy	1/15/2015	857	FIELD SERVICES
52	1/3/2015	Meetings with vendors/users-Champs Prod CETier1/R5.1 UAT/ACA-MCP/MI-IL/ICD10/ODS	1/15/2015	851	A.S. - DCH
53	1/17/2015	DTMB Field Services Technical Support	1/29/2015	857	FIELD SERVICES
54	1/17/2015	Meeting Attendance	1/29/2015	819	TECHNICAL SERVICES/SERVER SVCS
55	1/3/2015	Information Technology service/meetings	1/15/2015	857	FIELD SERVICES
56	1/3/2015	Lansing Install Training.	1/15/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
57	1/3/2015	IT/Security Meetings	1/15/2015	805	OFFICE OF ENTERPRISE SECURITY
58	1/3/2015	DTMB Field Services	1/15/2015	857	FIELD SERVICES
59	1/17/2015	Meetings	1/29/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
60	1/17/2015	meetings/observations	1/29/2015	710	FAC - DESIGN & CONST/PP&S
61	1/17/2015	LTE Device Workshop	1/29/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
62	1/17/2015	Data Governance Conference	1/29/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
63	1/3/2015	Meetings	1/15/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
64	1/17/2015	Attend LMI meetings	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
65	1/17/2015	Meet LMI regional Customers	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
66	1/3/2015	Travel to Flint Office	1/15/2015	632	RECORD CENTER
67	1/3/2015	Meetings; conducted interviews	1/15/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
68	1/17/2015	Business Travel	1/29/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
69	1/17/2015	Meetings, proofs	1/29/2015	740	PRINTING SERVICES
70	1/3/2015	Travel	1/15/2015	875	AG GAMING LOTTERY MSHDA
71	1/3/2015	ACS Audit and Telecom ACS	1/15/2015	815	DCS/OPERATIONS
72	1/17/2015	Business Travel	1/29/2015	841	ENTERPRISE PORTFOLIO MNGMENT
73	1/17/2015	In State Travel	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
74	1/3/2015	Travel and Meetings	1/15/2015	805	OFFICE OF ENTERPRISE SECURITY
75	1/3/2015	Staff Meeting	1/15/2015	879	MCSC MDE CEPI EXOFF
76	1/17/2015	Travel from Detroit to E Lansing for DTMB Managers meeting	1/29/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
77	1/3/2015	Round trip travel downtown w/parking	1/15/2015	825	A.S. - TREASURY
78	1/3/2015	duties of a radio technician	1/15/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
79	1/17/2015	Meeting	1/29/2015	881	OFFICE AUTOMATION
80	1/17/2015	Meeting	1/29/2015	881	OFFICE AUTOMATION
81	1/17/2015	Misc travel	1/29/2015	717	MANAGEMENT DIRECTOR'S OFFICE
82	1/3/2015	AG support at Cadillac Place	1/15/2015	875	AG GAMING LOTTERY MSHDA
83	1/17/2015	Meeting	1/29/2015	755	TRANSPORTATION
84	1/3/2015	Work in Flint Office	1/15/2015	632	RECORD CENTER

	O	P
43	2,015.00	72.54
44	2,015.00	47.38
45	2,015.00	190.79
46	2,015.00	103.32
47	2,015.00	42.9
48	2,015.00	196.56
49	2,015.00	54.32
50	2,015.00	271.19
51	2,015.00	92.04
52	2,015.00	21.84
53	2,015.00	138.8
54	2,015.00	70
55	2,015.00	475.63
56	2,015.00	265.44
57	2,015.00	23.52
58	2,015.00	54.8
59	2,015.00	81.3
60	2,015.00	151
61	2,015.00	30.25
62	2,015.00	1,260.10
63	2,015.00	84.24
64	2,015.00	92.93
65	2,015.00	375.46
66	2,015.00	102.96
67	2,015.00	342.78
68	2,015.00	566.08
69	2,015.00	177.72
70	2,015.00	12.87
71	2,015.00	30.24
72	2,015.00	898.78
73	2,015.00	106.55
74	2,015.00	193.34
75	2,015.00	10.08
76	2,015.00	66.3
77	2,015.00	148.77
78	2,015.00	43.5
79	2,015.00	11.29
80	2,015.00	13.27
81	2,015.00	442.91
82	2,015.00	28.79
83	2,015.00	156.32
84	2,015.00	42.9

	A	B	C	D	E	F	G	H	I
85	548332	Y	PROC	694010	FREDS, BENJAMIN C	12/8/2014	12/19/2014	801	1
86	548352	Y	PROC	209155	CATERINO, MATTHEW L	10/7/2014	12/18/2014	801	1
87	548500	Y	PROC	1117165	PAWLOWSKI, THOMAS	10/1/2014	12/19/2014	701	1
88	548525	Y	PROC	352494	YOUNG, DAVID S	11/10/2014	12/19/2014	801	1
89	548600	Y	PROC	121693	OWEN, ROBERT S	12/14/2014	12/19/2014	801	1
90	548654	N	PROC	755090	GNODTKE, JOHN W	12/1/2014	12/21/2014	1901	1
91	548656	N	PROC	755090	GNODTKE, JOHN W	12/1/2014	12/21/2014	1901	1
92	548827	Y	PROC	1108706	FELL, DANIELLE M	10/22/2014	11/21/2014	1901	1
93	548851	Y	PROC	1096288	STERKENBURG, BRADLEY W	12/17/2014	12/22/2014	801	1
94	548942	Y	PROC	124117	FERRIGAN, JUDY L	10/29/2014	12/23/2014	1501	1
95	549119	Y	PROC	120696	SCHMIDT, LAURI A	10/25/2014	11/21/2014	1901	1
96	549120	Y	PROC	1073226	WESTON, JESSICA A	10/1/2014	12/31/2014	701	1
97	549157	Y	PROC	1089898	DEMELLO, RICHARD L	10/27/2014	12/23/2014	801	1
98	549190	Y	PROC	124334	BRIDGFORD, JOANNE M	11/17/2014	11/24/2014	1901	1
99	549233	Y	PROC	556486	BEELER, JUDITH A	11/16/2014	12/30/2014	801	1
100	549389	Y	PROC	107033	MOHR, RICHARD L	12/22/2014	1/2/2015	801	1
101	549434	Y	PROC	437807	PENEGOR, EVA I	12/1/2014	12/26/2014	801	1
102	549439	Y	PROC	148536	HOHN, LISA	11/9/2014	12/6/2014	801	1
103	549446	Y	PROC	185418	LEWIS, BENNIE F	12/10/2014	12/26/2014	801	1
104	549454	Y	PROC	148536	HOHN, LISA	12/7/2014	1/3/2015	801	1
105	549573	Y	PROC	471973	STEVENS, DEBORAH A	10/21/2014	10/21/2014	701	1
106	549589	Y	PROC	393372	SISSON, REID A	10/1/2014	12/29/2014	801	1
107	549725	Y	PROC	157587	BENGEL, DAVID A	10/1/2014	12/31/2014	801	1
108	549749	Y	PROC	1113782	WEKWERT, VERDIER K	11/19/2014	12/30/2014	801	1
109	549767	N	PROC	1111968	DARBY, MARCHAN	12/29/2014	12/29/2014	701	1
110	549773	N	PROC	469095	DEROSE, CHRISTOPHER N	12/29/2014	12/29/2014	1901	1
111	549774	N	PROC	1108828	ESQUIVEL, SARAH A	12/29/2014	12/29/2014	701	1
112	549776	N	PROC	1075734	MAYES, HOLLY J	12/29/2014	12/29/2014	701	1
113	549790	Y	PROC	150723	HARDIN, NICKOLAS S	12/4/2014	12/31/2014	801	1
114	549804	N	PROC	1118965	TULLOCH, TYLER D	12/29/2014	12/29/2014	701	1
115	549827	Y	PROC	121907	VINSON, LORI J	11/17/2014	12/29/2014	1501	1
116	549865	Y	PROC	562612	DOLL, FREDRICK M	10/7/2014	12/3/2014	701	1
117	549875	Y	PROC	1096378	THELEN, MICHAEL M	12/16/2014	12/16/2014	701	1
118	549970	Y	PROC	196200	GOODMAN, STEVE T	11/24/2014	1/9/2015	801	1
119	550102	Y	PROC	209034	MINICK, DIANA L	10/1/2014	12/31/2014	801	1
120	550156	Y	PROC	1080899	PALMER, JASON	11/1/2014	11/30/2014	701	1
121	550220	Y	PROC	1080899	PALMER, JASON	12/1/2014	12/31/2014	701	1
122	550327	Y	PROC	153609	TURCOTTE, KATHRYN M	10/1/2014	12/31/2014	801	1
123	550407	Y	PROC	1086825	MARROQUIN, CHRISTOPHER D	10/2/2014	12/31/2014	801	1
124	550417	Y	PROC	694010	FREDS, BENJAMIN C	12/22/2014	12/23/2014	801	1
125	550443	Y	PROC	1116991	THOMPSON, TAMRA A	10/2/2014	12/17/2014	801	1
126	550450	Y	PROC	1116398	LEDFORD, JODIE	11/20/2014	1/2/2015	1901	1

	J	K	L	M	N
85	1/3/2015	PC/Network Support	1/15/2015	857	FIELD SERVICES
86	1/3/2015	Misc travel for meetings	1/15/2015	815	DCS/OPERATIONS
87	1/17/2015	Project and DTMB training expenses	1/29/2015	710	FAC - DESIGN & CONST/PP&S
88	1/3/2015	SOM Computer & Network Support	1/15/2015	857	FIELD SERVICES
89	1/3/2015	DNR MDC Pilot	1/15/2015	857	FIELD SERVICES
90	1/3/2015	Retirement Party for Cheryl Powers	1/15/2015	170	OFFICE OF THE GENERAL COUNSEL
91	1/3/2015	Retirement Party for William Hutchens	1/15/2015	170	OFFICE OF THE GENERAL COUNSEL
92	1/3/2015	BCN Quarterly Meeting	1/15/2015	670	EMPLOYEE BENEFITS
93	1/17/2015	On-Site Support of Attorney General in Detroit	1/29/2015	881	OFFICE AUTOMATION
94	1/17/2015	Meetings	1/29/2015	302	ADA COMPLIANCE UNIT
95	1/3/2015	Meeting with SERA Groups and vendor meetings	1/15/2015	670	EMPLOYEE BENEFITS
96	1/3/2015	Meetings, travel and parking	1/15/2015	738	RECORD CENTER
97	1/17/2015	Various Meetings	1/29/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
98	1/3/2015	Testify in court	1/15/2015	900	DOC PERSONNEL SERVICES
99	1/17/2015	Smart Device Support	1/29/2015	881	OFFICE AUTOMATION
100	1/3/2015	DTMB Field services remedy	1/15/2015	857	FIELD SERVICES
101	1/3/2015	Break/fix, Windows 7 Migration, meetings, trainings	1/15/2015	857	FIELD SERVICES
102	1/3/2015	Travel for Computer Support	1/15/2015	857	FIELD SERVICES
103	1/3/2015	Computer Support	1/15/2015	857	FIELD SERVICES
104	1/3/2015	Travel for Computer Support	1/15/2015	857	FIELD SERVICES
105	1/3/2015	Mileage to meeting	1/15/2015	732	AGENCY SERV/VEH & TRAVEL SERV
106	1/17/2015	Meetings on behlalf of CTO-SSPP	1/29/2015	811	SERVICE PROVIDER PARTNERSHIP
107	1/3/2015	Meetings	1/15/2015	815	DCS/OPERATIONS
108	1/3/2015	Daily Exp.	1/15/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
109	1/3/2015	PDF $1104.83	1/15/2015	705	MB TIMEKEEPERS
110	1/3/2015	PDF $67.50	1/15/2015	670	EMPLOYEE BENEFITS
111	1/3/2015	PDF $951.00	1/15/2015	727	RETIREMENT - CUSTOMER SERVICE
112	1/3/2015	PDF $580.06	1/15/2015	705	MB TIMEKEEPERS
113	1/17/2015	DTMB - NTSD - Managed Network Services	1/29/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
114	1/3/2015	PDF $1200.00	1/15/2015	719	HEALTH AND HUMAN SERVICES
115	1/17/2015	Meetings	1/29/2015	201	EXECUTIVE STAFF & COMMISIONERS
116	1/3/2015	Off Site Visitations	1/15/2015	727	RETIREMENT - CUSTOMER SERVICE
117	1/3/2015	work assignment	1/15/2015	746	SECURITY & EMERGENCY MNGMNT
118	1/17/2015	duties of a radio tech	1/29/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
119	1/3/2015	WT Implementation On Site Support and FieldManager Conference	1/15/2015	837	AGENCY SERVICES MDOT
120	1/17/2015	In State Travel	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
121	1/17/2015	In State Travel	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
122	1/17/2015	Security Meetings	1/29/2015	805	OFFICE OF ENTERPRISE SECURITY
123	1/17/2015	Meetings	1/29/2015	819	TECHNICAL SERVICES/SERVER SVCS
124	1/3/2015	PC/Network Support	1/15/2015	857	FIELD SERVICES
125	1/17/2015	Meetings	1/29/2015	825	A.S. - TREASURY
126	1/3/2015	State of Michigan Internship Program	1/15/2015	224	EMPLOYMENT INFO & CAREER PLAN

	O	P
85	2,015.00	1,174.90
86	2,015.00	89.04
87	2,015.00	294.25
88	2,015.00	1,218.67
89	2,015.00	999.11
90	2,015.00	100
91	2,015.00	100
92	2,015.00	67.2
93	2,015.00	115.97
94	2,015.00	65.52
95	2,015.00	68.32
96	2,015.00	198.18
97	2,015.00	141.96
98	2,015.00	38.5
99	2,015.00	111.43
100	2,015.00	35.88
101	2,015.00	1,182.03
102	2,015.00	833.15
103	2,015.00	197.91
104	2,015.00	2,114.75
105	2,015.00	12.32
106	2,015.00	81.2
107	2,015.00	115.36
108	2,015.00	98.67
109	2,015.00	1,104.83
110	2,015.00	67.5
111	2,015.00	951
112	2,015.00	580.06
113	2,015.00	168.86
114	2,015.00	1,200.00
115	2,015.00	36.84
116	2,015.00	92.22
117	2,015.00	8.5
118	2,015.00	123.66
119	2,015.00	165.96
120	2,015.00	205.56
121	2,015.00	393.25
122	2,015.00	193.2
123	2,015.00	74.48
124	2,015.00	97.42
125	2,015.00	215.79
126	2,015.00	73.64

	A	B	C	D	E	F	G	H	I
127	550469	Y	PROC	1126842	BUNGE, LUKE E	12/17/2014	12/17/2014	701	1
128	550493	Y	PROC	138869	SCHNEIDER, DANIEL M	12/1/2014	12/31/2014	801	1
129	550549	N	PROC	178907	CARSON, VIOLA M	1/2/2015	1/2/2015	1901	1
130	550561	N	PROC	1098117	HENGESBACH, DANIEL M	1/2/2015	1/2/2015	1901	1
131	550572	N	PROC	652957	POWELL, LORI A	1/2/2015	1/2/2015	801	1
132	550575	N	PROC	1114224	SEPPALA, ASHLEIGH	1/2/2015	1/2/2015	701	1
133	550657	N	PROC	1094907	CHEDESTER, CRAIG	12/26/2014	12/26/2014	701	1
134	550801	N	PROC	199126	LEIBER, HARRY E	1/2/2015	1/2/2015	701	1
135	550823	Y	PROC	1121815	DOYLE, KEVIN M	12/17/2014	12/17/2014	701	1
136	550859	Y	PROC	1104941	JADZINSKI, DIANE L	12/2/2014	12/3/2014	801	1
137	550902	Y	PROC	149613	WALTERS, CATHY A	1/5/2015	1/16/2015	801	1
138	550946	Y	PROC	1074521	KULHANEK, CHRIS A	10/1/2014	12/31/2014	701	1
139	550984	Y	PROC	154482	DINSTBIER, AMY L	12/15/2014	12/15/2014	801	1
140	551036	Y	PROC	148470	REASNER, RICHARD R	12/1/2014	12/31/2014	801	1
141	551045	Y	PROC	1115383	DAVENPORT, RODNEY E	12/1/2014	12/31/2014	801	1
142	551058	Y	PROC	143491	WILSON, DONNA A	10/1/2014	12/31/2014	1901	1
143	551066	Y	PROC	385224	BRANDON, ELAINE L	10/1/2014	12/31/2014	801	1
144	551116	N	PROC	1074821	STULL, BRETT D	10/19/2014	10/19/2014	701	1
145	551161	Y	PROC	1090937	CALLEY, BRIAN N	12/6/2014	12/15/2014	101	1
146	551165	N	PROC	1114724	BESAW, SABRINA	12/15/2014	12/15/2014	101	1
147	551337	N	PROC	1062967	FEISS, DUANE A	1/3/2015	1/3/2015	701	1
148	551357	N	PROC	1108658	DAVIS, RACHELLE N	9/18/2014	9/18/2014	801	1
149	551358	Y	PROC	1108658	DAVIS, RACHELLE N	6/26/2014	6/27/2014	801	1
150	551360	Y	PROC	203147	JOHNSON, ROSE M	10/1/2014	12/31/2014	801	1
151	551532	Y	PROC	530436	LAPREE, MARY	11/23/2014	12/20/2014	801	1
152	551546	Y	PROC	353470	HAMILTON, KRISTI L	10/1/2014	12/31/2014	801	1
153	551602	N	PROC	1112836	SCHAFER, DOUGLAS G	12/3/2014	12/3/2014	701	1
154	551613	Y	PROC	1121816	GIMARC, RYAN J	1/6/2015	1/6/2015	701	1
155	551668	Y	PROC	1123889	WELLMAN, JEFFREY W	12/1/2014	12/26/2014	701	1
156	551926	Y	PROC	1110114	WALTERSDORF, REX A	12/1/2014	12/31/2014	701	1
157	551929	N	PROC	867417	HOWELL, JEFFREY L	12/21/2014	12/21/2014	701	1
158	552157	Y	PROC	173922	NOVELLO, RICHARD B	12/1/2014	12/31/2014	801	1
159	552245	N	PROC	1112140	SPITZLEY, AMBER M	1/9/2015	1/9/2015	1901	1
160	552348	Y	PROC	1096288	STERKENBURG, BRADLEY W	1/7/2015	1/9/2015	801	1
161	552727	Y	PROC	1126842	BUNGE, LUKE E	1/8/2015	1/8/2015	701	1
162	552810	Y	PROC	1089589	WARDLAW, RONALD W	10/1/2014	12/31/2014	801	1
163	553426	Y	PROC	1112921	MARTIN, KELLI M	1/7/2015	1/7/2015	701	1
164	553626	Y	PROC	1081981	COOPER, STEVEN H	1/7/2015	1/7/2015	701	1
165	553886	Y	PROC	694010	FREDS, BENJAMIN C	1/5/2015	1/16/2015	801	1
166	553909	Y	PROC	203627	BARTELL, JOY W	12/4/2014	12/18/2014	701	1
167	554069	N	PROC	200018	GUYSKY, DEBORAH L	1/12/2015	1/12/2015	801	1
168	554083	N	PROC	120989	TOMES, SUSAN D	12/5/2014	12/5/2014	801	1

	J	K	L	M	N
127	1/3/2015	LMISI Meeting/Holiday Lunch	1/15/2015	709	LABOR MARKET INFO&SHARED INITI
128	1/3/2015	Computer Deployment / Replacement	1/15/2015	857	FIELD SERVICES
129	1/3/2015	PDF $569.42	1/15/2015	860	DCH WALTER REUTHER
130	1/3/2015	PDF $1200.00	1/15/2015	900	DOC PERSONNEL SERVICES
131	1/3/2015	PDF $1200.00	1/15/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
132	1/3/2015	PDF $1200.00	1/15/2015	712	SIGMA PROJECT EMPLOYEES
133	1/17/2015	Boots	1/29/2015	742	BOD CAPITOL COMPLEX
134	1/17/2015	work boots	1/29/2015	742	BOD CAPITOL COMPLEX
135	1/3/2015	Meeting	1/15/2015	709	LABOR MARKET INFO&SHARED INITI
136	1/3/2015	Presenter at FMUG 2014	1/15/2015	837	AGENCY SERVICES MDOT
137	1/17/2015	Information Technology service/meetings	1/29/2015	857	FIELD SERVICES
138	1/3/2015	Inspections/Meetings - State Facilities	1/15/2015	710	FAC - DESIGN & CONST/PP&S
139	1/3/2015	Treasury Meeting	1/15/2015	825	A.S. - TREASURY
140	1/17/2015	IT Security Meetings	1/29/2015	805	OFFICE OF ENTERPRISE SECURITY
141	1/3/2015	DTMB Business Meetings/Travel for Chief Technology Officer	1/15/2015	801	IT DIRECTOR'S OFFICE
142	1/17/2015	Meetings, trainings, etc.	1/29/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
143	1/17/2015	IT Security Meetings	1/29/2015	805	OFFICE OF ENTERPRISE SECURITY
144	1/17/2015	electrical license reimburstment	1/29/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
145	1/3/2015	Misc travel	1/15/2015	2	GOVERNOR/LT.GOVERNOR
146	1/3/2015	Misc expense for Governor's Office	1/15/2015	31	GOVERNOR'S RESIDENCE #2
147	1/3/2015	Work boots - 2 year option	1/15/2015	740	PRINTING SERVICES
148	1/17/2015	MISA Conference	1/29/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
149	1/17/2015	Staff Meetings	1/29/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
150	1/17/2015	Michigan Cyber Security	1/29/2015	805	OFFICE OF ENTERPRISE SECURITY
151	1/17/2015	Field Service Desktop Support	1/29/2015	857	FIELD SERVICES
152	1/17/2015	Computer Problems, Projects, and Meetings	1/29/2015	857	FIELD SERVICES
153	1/17/2015	Pesticide Clinic	1/29/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
154	1/17/2015	Talent 2025 IT Meeting	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
155	1/17/2015	Travel to work from Birmingham, MI	1/29/2015	735	PURCHASING OPERATIONS
156	1/17/2015	Proofs, Customer meetings, Samples	1/29/2015	740	PRINTING SERVICES
157	1/17/2015	work boots	1/29/2015	742	BOD CAPITOL COMPLEX
158	1/17/2015	travel to meetings	1/29/2015	815	DCS/OPERATIONS
159	1/17/2015	PDF $1146.71	1/29/2015	900	DOC PERSONNEL SERVICES
160	1/17/2015	Microsoft Training	1/29/2015	881	OFFICE AUTOMATION
161	1/17/2015	Meeting at Detroit office	1/29/2015	709	LABOR MARKET INFO&SHARED INITI
162	1/17/2015	Meetings	1/29/2015	805	OFFICE OF ENTERPRISE SECURITY
163	1/17/2015	Travel to Detroit for DTMB Strategic Planning	1/29/2015	711	BUDGET DIRECTOR'S OFFICE
164	1/17/2015	BEAT Team work	1/29/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
165	1/17/2015	PC/Network Su[pport	1/29/2015	857	FIELD SERVICES
166	1/17/2015	PRIMS, , PYF Workshop, CE Staff Meetings	1/29/2015	727	RETIREMENT - CUSTOMER SERVICE
167	1/17/2015	VDT/CRT glasses	1/29/2015	855	AGENCY SVC/DHS/CSES
168	1/17/2015	VDT.CRT glasses	1/29/2015	855	AGENCY SVC/DHS/CSES

	O	P
127	2,015.00	72.3
128	2,015.00	16.94
129	2,015.00	569.42
130	2,015.00	1,200.00
131	2,015.00	1,200.00
132	2,015.00	1,200.00
133	2,015.00	165
134	2,015.00	100
135	2,015.00	6
136	2,015.00	146.46
137	2,015.00	240.37
138	2,015.00	108.16
139	2,015.00	15.08
140	2,015.00	116.48
141	2,015.00	34.16
142	2,015.00	502.62
143	2,015.00	144.44
144	2,015.00	50
145	2,015.00	308.56
146	2,015.00	34.55
147	2,015.00	186.02
148	2,015.00	25
149	2,015.00	75
150	2,015.00	305.31
151	2,015.00	180.56
152	2,015.00	474.39
153	2,015.00	125
154	2,015.00	6
155	2,015.00	1,060.80
156	2,015.00	228.48
157	2,015.00	100
158	2,015.00	94.08
159	2,015.00	1,146.71
160	2,015.00	330.01
161	2,015.00	6
162	2,015.00	133.25
163	2,015.00	76.3
164	2,015.00	12
165	2,015.00	1,085.19
166	2,015.00	347.76
167	2,015.00	196
168	2,015.00	135.75

	A	B	C	D	E	F	G	H	I
169	554086	N	PROC	1114724	BESAW, SABRINA	12/29/2014	12/31/2014	101	1
170	554089	N	PROC	1122787	HAMEL, SARAH L	12/29/2014	12/29/2014	101	1
171	554112	Y	PROC	1103996	HAAN, ANDREW R	10/12/2014	12/22/2014	101	1
172	554125	Y	PROC	1126940	SANBORN, ANDREW G	12/9/2014	12/9/2014	101	1
173	554152	Y	PROC	1106126	TAGG, WAYNE H	1/5/2015	1/16/2015	801	1
174	554205	N	PROC	1084044	KARTTUNEN, RANDY J	1/10/2015	1/10/2015	701	1
175	173								

	J	K	L	M	N
169	1/17/2015	Misc expenses for Governor's Residence	1/29/2015	31	GOVERNOR'S RESIDENCE #2
170	1/17/2015	Misc expenses for Governor's Residence	1/29/2015	31	GOVERNOR'S RESIDENCE #2
171	1/17/2015	Misc travel	1/29/2015	5	EXECUTIVE OFFICE EMPLOYEES
172	1/17/2015	Misc travel	1/29/2015	5	EXECUTIVE OFFICE EMPLOYEES
173	1/17/2015	Flint State Office Building Renovation	1/29/2015	869	INFRASTRUCTURE PMO
174	1/17/2015	Safety boots	1/29/2015	740	PRINTING SERVICES
175					

	O	P
169	2,015.00	52.97
170	2,015.00	157.35
171	2,015.00	591.36
172	2,015.00	337.12
173	2,015.00	600.6
174	2,015.00	147.86
175		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	493158	N	PROC	1114724	BESAW, SABRINA	6/13/2014	6/24/2014	101	7
3	493358	Y	PROC	1090937	CALLEY, BRIAN N	6/14/2014	6/20/2014	101	7
4	493359	N	PROC	1122787	HAMEL, SARAH L	6/11/2014	6/23/2014	101	7
5	497256	N	PROC	1122787	HAMEL, SARAH L	7/1/2014	7/18/2014	101	7
6	393133	Y	PROC	1113073	WEBSTER, RALPH G	7/7/2013	8/3/2013	701	7
7	463934	Y	PROC	756078	SHEWCHUCK, DAVID S	4/28/2014	6/30/2014	701	7
8	468943	Y	PROC	200026	YOPE, ERIC M	4/1/2014	7/11/2014	701	7
9	471544	Y	PROC	1117863	RIOS, CARLA R	4/17/2014	4/17/2014	701	7
10	472600	Y	PROC	967675	WARD, CYNTHIA	4/1/2014	6/16/2014	701	7
11	473467	Y	PROC	1072214	MILLER, MARK	5/1/2014	6/6/2014	701	7
12	474015	Y	PROC	175239	HOUSEMAN, RICKY L	3/20/2014	3/20/2014	701	7
13	474016	Y	PROC	175239	HOUSEMAN, RICKY L	3/26/2014	3/26/2014	701	7
14	474019	Y	PROC	175239	HOUSEMAN, RICKY L	4/7/2014	4/7/2014	701	7
15	477015	Y	PROC	1122895	MILLIMAKI, SHELLY	5/1/2014	6/30/2014	701	7
16	477099	Y	PROC	175239	HOUSEMAN, RICKY L	5/14/2014	5/14/2014	701	7
17	477102	Y	PROC	175239	HOUSEMAN, RICKY L	5/13/2014	5/13/2014	701	7
18	477806	Y	PROC	1117647	SILVA, ANDREW J	5/8/2014	5/8/2014	701	7
19	477811	Y	PROC	143121	WOJCIK, CARYN A	1/24/2014	5/16/2014	701	7
20	478217	Y	PROC	1086315	MCKEE, RYAN D	5/13/2014	5/15/2014	701	7
21	478881	Y	PROC	121557	MCNEELY, JACQUES J	5/13/2014	5/14/2014	701	7
22	479976	Y	PROC	1080899	PALMER, JASON	5/19/2014	5/23/2014	701	7
23	480864	Y	PROC	175239	HOUSEMAN, RICKY L	5/23/2014	5/23/2014	701	7
24	480866	Y	PROC	175239	HOUSEMAN, RICKY L	5/19/2014	5/19/2014	701	7
25	481543	Y	PROC	728973	ARMSTRONG, MICHAEL O	5/8/2014	5/29/2014	701	7
26	483021	Y	PROC	157099	SHAH, ANUPAM G	6/1/2014	6/30/2014	701	7
27	483111	Y	PROC	1080899	PALMER, JASON	5/1/2014	5/30/2014	701	7
28	483222	Y	PROC	683104	PATRICK, JOHN C	6/1/2014	6/30/2014	701	7
29	483501	Y	PROC	199180	STAFFORD, BEVERLY A	5/28/2014	6/6/2014	701	7
30	485203	Y	PROC	142303	ASTALOS, JAMES	6/2/2014	6/5/2014	701	7
31	486095	Y	PROC	156676	GOODINE, THOMAS B	4/2/2014	6/11/2014	701	7
32	486360	Y	PROC	119625	PARKER, DANIEL R	5/28/2014	6/13/2014	701	7
33	486729	Y	PROC	1072214	MILLER, MARK	6/13/2014	6/30/2014	701	7
34	486770	Y	PROC	199540	WEAVER, BRUCE M	3/3/2014	3/31/2014	701	7
35	486775	Y	PROC	199540	WEAVER, BRUCE M	4/1/2014	4/30/2014	701	7
36	486784	Y	PROC	199540	WEAVER, BRUCE M	5/1/2014	5/30/2014	701	7
37	487525	Y	PROC	195734	MIKULA, MARK B	4/21/2014	4/21/2014	701	7
38	488215	Y	PROC	119625	PARKER, DANIEL R	6/16/2014	6/20/2014	701	7
39	488546	Y	PROC	1088973	GREGORSKI, GERALD A	4/1/2014	4/30/2014	701	7
40	488548	Y	PROC	1088973	GREGORSKI, GERALD A	5/1/2014	5/30/2014	701	7
41	488597	Y	PROC	1094819	MILES, MATTHEW S	5/29/2014	6/22/2014	701	7
42	489047	Y	PROC	175239	HOUSEMAN, RICKY L	6/19/2014	6/19/2014	701	7

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	7/5/2014	Misc Governor's Residence Business	7/17/2014	31	GOVERNOR'S RESIDENCE #2
3	7/5/2014	Misc travel	7/17/2014	2	GOVERNOR/LT.GOVERNOR
4	7/5/2014	Misc expenses for Governor's Residence	7/17/2014	31	GOVERNOR'S RESIDENCE #2
5	7/19/2014	Misc expenses for Governor's Residence	7/31/2014	31	GOVERNOR'S RESIDENCE #2
6	7/19/2014	Cross training Capitol Complex Grounds Crew office 925 W.Ottawa st. laning mi	7/31/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
7	7/5/2014	To pay for State PO box rentals	7/17/2014	744	MAILING SERVICES
8	7/19/2014	Construction mtgs, site tours, meetings with Lessors and/or SOM Departments	7/31/2014	718	REAL ESTATE DIVISION
9	7/5/2014	Training (April 2014)	7/17/2014	705	MB TIMEKEEPERS
10	7/5/2014	DMVA Site Visits	7/17/2014	701	FINANCIAL SERVICES
11	7/5/2014	Meetings, deliveries	7/17/2014	740	PRINTING SERVICES
12	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
13	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
14	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
15	7/5/2014	Travel	7/17/2014	744	MAILING SERVICES
16	7/5/2014	Access Control	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
17	7/5/2014	Access Control	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
18	7/19/2014	Southeast Retirement Summit	7/31/2014	731	RETIREMENT/OPERATIONS
19	7/19/2014	attend meetings with customers and ARMA meetings	7/31/2014	738	RECORD CENTER
20	7/5/2014	Homeland Security Conference	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
21	7/19/2014	Travel to 2014 Great Lakes Homeland Security Training Conference & Expo	7/31/2014	706	BUDGET & PROGRAMS
22	7/19/2014	State LMI Directors Meeting / National LMI Directors Meeting	7/31/2014	709	LABOR MARKET INFO&SHARED INITI
23	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
24	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
25	7/19/2014	Seminar / Training	7/31/2014	744	MAILING SERVICES
26	7/5/2014	Meetings and Inspections	7/17/2014	710	FAC - DESIGN & CONST/PP&S
27	7/5/2014	In State Travel	7/17/2014	709	LABOR MARKET INFO&SHARED INITI
28	7/19/2014	meetings/observations	7/31/2014	710	FAC - DESIGN & CONST/PP&S
29	7/5/2014	Travel for Michigan Fitness Foundation Site Visits	7/17/2014	760	OFFICE OF INTERNAL AUDIT SRVCS
30	7/5/2014	PMP Conference - Pittsburg PA	7/17/2014	709	LABOR MARKET INFO&SHARED INITI
31	7/5/2014	Meetings	7/17/2014	744	MAILING SERVICES
32	7/5/2014	Construction meetings and job site observations	7/17/2014	710	FAC - DESIGN & CONST/PP&S
33	7/5/2014	Meetings, deliveries	7/17/2014	740	PRINTING SERVICES
34	7/19/2014	Presentation in Lansing	7/31/2014	709	LABOR MARKET INFO&SHARED INITI
35	7/5/2014	Conduct interviews in Lansing	7/17/2014	709	LABOR MARKET INFO&SHARED INITI
36	7/5/2014	Presentations in Lansing and Oak Park	7/17/2014	709	LABOR MARKET INFO&SHARED INITI
37	7/5/2014	To Cadillac Place in Detroit to do camera work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
38	7/5/2014	Construction meetings and job site observations	7/17/2014	710	FAC - DESIGN & CONST/PP&S
39	7/5/2014	Project Meetings at Work Sites - April 2014	7/17/2014	710	FAC - DESIGN & CONST/PP&S
40	7/5/2014	Project Meetings at Work Sites - May 2014	7/17/2014	710	FAC - DESIGN & CONST/PP&S
41	7/5/2014	Land Surveying	7/17/2014	710	FAC - DESIGN & CONST/PP&S
42	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,014.00	258.38
3	2,014.00	329.84
4	2,014.00	135.93
5	2,014.00	331.24
6	2,014.00	214.7
7	2,014.00	42
8	2,014.00	44.88
9	2,014.00	11.76
10	2,014.00	53.76
11	2,014.00	124.88
12	2,014.00	8.75
13	2,014.00	7.25
14	2,014.00	8.75
15	2,014.00	87.77
16	2,014.00	7.25
17	2,014.00	6.43
18	2,014.00	28.47
19	2,014.00	209.39
20	2,014.00	279.13
21	2,014.00	79.57
22	2,014.00	625.88
23	2,014.00	8.75
24	2,014.00	7.25
25	2,014.00	26.85
26	2,014.00	383.39
27	2,014.00	167.49
28	2,014.00	296.4
29	2,014.00	168.32
30	2,014.00	132.96
31	2,014.00	27.25
32	2,014.00	79.75
33	2,014.00	63.28
34	2,014.00	64.74
35	2,014.00	81.31
36	2,014.00	85.57
37	2,014.00	4.24
38	2,014.00	36.25
39	2,014.00	583.54
40	2,014.00	821.24
41	2,014.00	115.25
42	2,014.00	7.41

	A	B	C	D	E	F	G	H	I
43	489056	Y	PROC	1091647	MORRISON, ROBERT B	6/19/2014	6/19/2014	701	7
44	489058	Y	PROC	1091647	MORRISON, ROBERT B	6/23/2014	6/23/2014	701	7
45	489110	Y	PROC	1123820	VETTESE, ELIO	3/19/2014	3/19/2014	701	7
46	489123	Y	PROC	1123820	VETTESE, ELIO	3/25/2014	3/25/2014	701	7
47	489149	Y	PROC	1123364	BUSTILLO, MARGARET J	1/8/2014	1/8/2014	701	7
48	489151	Y	PROC	1123364	BUSTILLO, MARGARET J	1/8/2014	1/8/2014	701	7
49	489163	N	PROC	1123364	BUSTILLO, MARGARET J	4/8/2014	4/8/2014	701	7
50	489165	Y	PROC	1119465	MOORE, TOM P	6/1/2014	6/6/2014	701	7
51	489431	Y	PROC	167528	CISCHKE, ROY D	6/1/2014	6/5/2014	701	7
52	489435	Y	PROC	1089999	THORNTON, CRAIG W	6/23/2014	6/23/2014	701	7
53	489648	Y	PROC	175239	HOUSEMAN, RICKY L	6/25/2014	6/25/2014	701	7
54	490129	Y	PROC	729029	THELEN, BRENT M	2/24/2014	6/26/2014	701	7
55	490454	Y	PROC	203627	BARTELL, JOY W	6/5/2014	6/26/2014	701	7
56	490660	Y	PROC	1074521	KULHANEK, CHRIS A	4/1/2014	6/27/2014	701	7
57	490746	N	PROC	164884	SPENCER, JOHN A	6/22/2014	6/30/2014	701	7
58	490773	Y	PROC	120487	O'BRIEN, TERRY L	5/29/2014	7/18/2014	701	7
59	491292	Y	PROC	742009	RAYYAN, SADI A	6/22/2014	7/5/2014	701	7
60	491300	Y	PROC	1065370	MANNING, KELLY A	6/25/2014	6/25/2014	701	7
61	492197	Y	PROC	1117863	RIOS, CARLA R	6/27/2014	6/27/2014	701	7
62	492247	Y	PROC	1073226	WESTON, JESSICA A	4/1/2014	6/30/2014	701	7
63	492302	Y	PROC	1124270	PURKISS, MICHAEL L	5/13/2014	5/14/2014	701	7
64	492312	N	PROC	1124270	PURKISS, MICHAEL L	5/14/2014	5/14/2014	701	7
65	492400	Y	PROC	1121815	DOYLE, KEVIN M	6/26/2014	6/26/2014	701	7
66	492418	Y	PROC	119625	PARKER, DANIEL R	6/23/2014	7/3/2014	701	7
67	492587	Y	PROC	1110114	WALTERSDORF, REX A	6/4/2014	6/30/2014	701	7
68	492779	Y	PROC	1089999	THORNTON, CRAIG W	7/2/2014	7/2/2014	701	7
69	492937	Y	PROC	1090135	LASCARI, JENNIFER L	7/8/2014	7/8/2014	701	7
70	493176	Y	PROC	155519	WOODS, DAVID C	1/1/2014	1/31/2014	701	7
71	493195	Y	PROC	155519	WOODS, DAVID C	2/1/2014	2/28/2014	701	7
72	493229	Y	PROC	333244	FLEMING, RAYMOND J	6/16/2014	6/19/2014	701	7
73	493354	Y	PROC	1091647	MORRISON, ROBERT B	7/7/2014	7/7/2014	701	7
74	493612	Y	PROC	1108331	JEFFERY, PHILLIP M	6/16/2014	6/17/2014	701	7
75	493729	Y	PROC	1089999	THORNTON, CRAIG W	7/7/2014	7/7/2014	701	7
76	493741	Y	PROC	1121816	GIMARC, RYAN J	7/8/2014	7/8/2014	701	7
77	494124	Y	PROC	1121815	DOYLE, KEVIN M	7/8/2014	7/8/2014	701	7
78	494413	Y	PROC	440764	MILLER, JAN D	6/1/2014	6/30/2014	701	7
79	494818	Y	PROC	1123641	BARRON, JARROD A	5/1/2014	6/30/2014	701	7
80	495288	Y	PROC	1096820	BUSSEMA, TERRY	5/22/2014	6/30/2014	701	7
81	495571	Y	PROC	1089999	THORNTON, CRAIG W	7/14/2014	7/14/2014	701	7
82	495667	N	PROC	1076220	RAY, CATINA L	7/16/2014	7/16/2014	701	7
83	495736	Y	PROC	1091647	MORRISON, ROBERT B	7/14/2014	7/15/2014	701	7
84	496928	Y	PROC	1068152	GALEAZZI, TIZIANA	1/1/2014	3/1/2014	701	7

	J	K	L	M	N
43	7/5/2014	Worked in state building	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
44	7/5/2014	worded on state building	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
45	7/5/2014	New Hire Orienttion	7/17/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
46	7/5/2014	Focus joint meeting	7/17/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
47	7/5/2014	New Employee Orientation	7/17/2014	745	FACILITIES/OPERATIONS
48	7/5/2014	Parking for New Employee Orientation	7/17/2014	745	FACILITIES/OPERATIONS
49	7/5/2014	Parking for Meeting w/ Procurement in Lansing	7/17/2014	745	FACILITIES/OPERATIONS
50	7/19/2014	Trane Tracer Summit 101 Class	7/31/2014	745	FACILITIES/OPERATIONS
51	7/19/2014	Government Fleet Conference	7/31/2014	732	AGENCY SERV/VEH & TRAVEL SERV
52	7/5/2014	working in Detroit on the Cadillac Place	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
53	7/5/2014	Access Control Work	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
54	7/5/2014	Freight runs	7/17/2014	744	MAILING SERVICES
55	7/5/2014	CE Staff Meetings	7/17/2014	727	RETIREMENT - CUSTOMER SERVICE
56	7/5/2014	Meetings and Inspections - State Facilities	7/17/2014	710	FAC - DESIGN & CONST/PP&S
57	7/5/2014	Safety Toe Boots	7/17/2014	710	FAC - DESIGN & CONST/PP&S
58	7/19/2014	Field Representative	7/31/2014	710	FAC - DESIGN & CONST/PP&S
59	7/5/2014	State Facilities Inspections/Meetings	7/17/2014	710	FAC - DESIGN & CONST/PP&S
60	7/5/2014	Cyber Awareness Event	7/17/2014	717	MANAGEMENT DIRECTOR'S OFFICE
61	7/5/2014	Meeting (June 2014)	7/17/2014	705	MB TIMEKEEPERS
62	7/19/2014	Meetings, travel and parking	7/31/2014	738	RECORD CENTER
63	7/5/2014	new employee orientation	7/17/2014	745	FACILITIES/OPERATIONS
64	7/5/2014	boot reimbursement per msea contract	7/17/2014	745	FACILITIES/OPERATIONS
65	7/5/2014	Meeting	7/17/2014	709	LABOR MARKET INFO&SHARED INITI
66	7/5/2014	Construction meetings and job site observations	7/17/2014	710	FAC - DESIGN & CONST/PP&S
67	7/5/2014	Proofs, Samples and Customer meetings	7/17/2014	740	PRINTING SERVICES
68	7/5/2014	working in Detroit on the Cadillac Place	7/17/2014	746	SECURITY & EMERGENCY MNGMNT
69	7/19/2014	DTMB site visit with DHS for hoteling space	7/31/2014	718	REAL ESTATE DIVISION
70	7/5/2014	Site inspections and meetings	7/17/2014	710	FAC - DESIGN & CONST/PP&S
71	7/5/2014	Site inspections and meetings	7/17/2014	710	FAC - DESIGN & CONST/PP&S
72	7/19/2014	Preretirement Orientations for State Employees in Upper Peninsula	7/31/2014	727	RETIREMENT - CUSTOMER SERVICE
73	7/19/2014	wroked on state building	7/31/2014	746	SECURITY & EMERGENCY MNGMNT
74	7/19/2014	Featured speaker at the Administrative Solutions Summit	7/31/2014	717	MANAGEMENT DIRECTOR'S OFFICE
75	7/19/2014	working in Detroit on the Cadillac Place	7/31/2014	746	SECURITY & EMERGENCY MNGMNT
76	7/19/2014	LMISI Meetings in Detroit	7/31/2014	709	LABOR MARKET INFO&SHARED INITI
77	7/19/2014	Meeting	7/31/2014	709	LABOR MARKET INFO&SHARED INITI
78	7/19/2014	Inspections/Meetings - State Facilities	7/31/2014	710	FAC - DESIGN & CONST/PP&S
79	7/19/2014	Meeting mileage	7/31/2014	735	PURCHASING OPERATIONS
80	7/19/2014	Access Control work	7/31/2014	746	SECURITY & EMERGENCY MNGMNT
81	7/19/2014	working in Detroit on the Cadillac Building	7/31/2014	746	SECURITY & EMERGENCY MNGMNT
82	7/19/2014	PDF $1009.50 MSC	7/31/2014	705	MB TIMEKEEPERS
83	7/19/2014	worked in state building	7/31/2014	746	SECURITY & EMERGENCY MNGMNT
84	7/19/2014	Business Meetings	7/31/2014	717	MANAGEMENT DIRECTOR'S OFFICE

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43	2,014.00	17.49
44	2,014.00	17.5
45	2,014.00	95.2
46	2,014.00	95.2
47	2,014.00	95.2
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49	2,014.00	8.75
50	2,014.00	1,179.75
51	2,014.00	1,004.32
52	2,014.00	16.4
53	2,014.00	7.25
54	2,014.00	119.95
55	2,014.00	353.92
56	2,014.00	76.09
57	2,014.00	166.93
58	2,014.00	708.11
59	2,014.00	17.33
60	2,014.00	18
61	2,014.00	12.32
62	2,014.00	284.55
63	2,014.00	100.5
64	2,014.00	159.99
65	2,014.00	72.3
66	2,014.00	65.25
67	2,014.00	200.48
68	2,014.00	16.4
69	2,014.00	39.2
70	2,014.00	172.48
71	2,014.00	254.24
72	2,014.00	305.04
73	2,014.00	17.5
74	2,014.00	42.75
75	2,014.00	16.72
76	2,014.00	8.75
77	2,014.00	76.27
78	2,014.00	556.28
79	2,014.00	11.7
80	2,014.00	87.09
81	2,014.00	16.4
82	2,014.00	1,009.50
83	2,014.00	35
84	2,014.00	94.64

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85	497191	Y	PROC	1068152	GALEAZZI, TIZIANA	3/17/2014	7/18/2014	701	7
86	432244	Y	PROC	121040	BERNATH, PHYLLIS M	11/18/2013	6/9/2014	801	7
87	436868	Y	PROC	1113092	MILES, DAVID C	10/14/2013	10/14/2013	801	7
88	436872	Y	PROC	1113092	MILES, DAVID C	10/29/2013	10/29/2013	801	7
89	436875	Y	PROC	1113092	MILES, DAVID C	12/6/2013	12/6/2013	801	7
90	436882	Y	PROC	1113092	MILES, DAVID C	12/9/2013	12/9/2013	801	7
91	436887	N	PROC	1113092	MILES, DAVID C	11/18/2013	11/18/2013	801	7
92	438482	Y	PROC	156351	HERNANDEZ, LUPE	11/4/2013	12/20/2013	801	7
93	455060	Y	PROC	135517	WEBSTER, TONY D	3/2/2014	6/30/2014	801	7
94	455717	Y	PROC	1075915	SOUTHWARD, JAMIE	1/1/2014	6/19/2014	801	7
95	456109	Y	PROC	1123638	ASHWORTH, ANNA M	2/16/2014	5/31/2014	801	7
96	458977	Y	PROC	1112364	STELTER, ROBERT J	1/4/2014	3/15/2014	801	7
97	464850	Y	PROC	1100642	MASON, ANDREW P	4/1/2014	7/17/2014	801	7
98	465527	Y	PROC	257482	FOX, DANIEL C	4/1/2014	6/30/2014	801	7
99	467447	Y	PROC	157829	LERASH, TANIS S	4/1/2014	5/30/2014	801	7
100	470244	Y	PROC	1036809	FITZPATRICK, DANIEL A	3/26/2014	5/29/2014	801	7
101	472858	Y	PROC	145966	KLASSEN, VERN L	5/1/2014	5/31/2014	801	7
102	476939	Y	PROC	345403	NUMMER, JERRY L	5/12/2014	5/13/2014	801	7
103	479648	Y	PROC	209155	CATERINO, MATTHEW L	4/22/2014	6/27/2014	801	7
104	480280	Y	PROC	192998	MCQUAID, JOHN R	4/29/2014	6/30/2014	801	7
105	480827	Y	PROC	782226	GILLILAND, W D	2/3/2014	4/30/2014	801	7
106	480876	Y	PROC	1081566	SACKER, KOLE R	3/10/2014	5/28/2014	801	7
107	481927	Y	PROC	154482	DINSTBIER, AMY L	3/17/2014	5/19/2014	801	7
108	481964	Y	PROC	154482	DINSTBIER, AMY L	3/10/2014	5/29/2014	801	7
109	482298	Y	PROC	1073443	MONTGOMERY, MITCH	6/1/2014	6/30/2014	801	7
110	482883	Y	PROC	209680	BLASTIC, LAURA L	7/7/2014	7/8/2014	801	7
111	484036	Y	PROC	145966	KLASSEN, VERN L	6/1/2014	6/30/2014	801	7
112	485331	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	6/9/2014	6/9/2014	801	7
113	485332	Y	PROC	1086837	NIETO, STACEY C	10/1/2013	6/9/2014	801	7
114	485928	Y	PROC	779214	GUSEY, RYAN D	4/21/2014	6/12/2014	801	7
115	486060	Y	PROC	1103778	NARAYANAN, KARTHIKEYAN	6/1/2014	6/5/2014	801	7
116	486626	Y	PROC	1099449	HAWKINS, JAMES L	6/16/2014	7/2/2014	801	7
117	486693	Y	PROC	1105752	KINKEMA, JOHN E	5/28/2014	7/1/2014	801	7
118	486736	Y	PROC	113990	ROOT, EVERETT C	6/12/2014	6/12/2014	801	7
119	486921	Y	PROC	173922	NOVELLO, RICHARD B	6/1/2014	6/30/2014	801	7
120	486990	Y	PROC	185587	HARBIN, MICHAEL J	6/1/2014	6/30/2014	801	7
121	487362	Y	PROC	728000	WILFONG, JAMES T	6/13/2014	6/15/2014	801	7
122	487410	Y	PROC	157829	LERASH, TANIS S	6/1/2014	6/30/2014	801	7
123	487429	Y	PROC	117705	MCKINNON, DAVID A	6/2/2014	6/27/2014	801	7
124	487930	Y	PROC	104470	CRITTENDEN, NICHOLAS A	6/10/2014	7/8/2014	801	7
125	487983	Y	PROC	109976	JAY, CURTIS B	5/1/2014	6/21/2014	801	7
126	488378	Y	PROC	136139	INGRAM, LYLE P	6/1/2014	6/30/2014	801	7

	J	K	L	M	N
85	7/19/2014	Business Meetings	7/31/2014	717	MANAGEMENT DIRECTOR'S OFFICE
86	7/5/2014	Data Center Operations business	7/17/2014	815	DCS/OPERATIONS
87	7/19/2014	Telecom Break/Fix	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
88	7/19/2014	Telecom Break/Fix	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
89	7/19/2014	Relocate MRS Jackson Office to Jackson SOB CR338407	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
90	7/19/2014	Relocate MRS Jackson Office to Jackson SOB CR338407	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
91	7/19/2014	MDOS Livingston County Plus Router Failure	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
92	7/5/2014	DTMB Traveling Services	7/17/2014	857	FIELD SERVICES
93	7/5/2014	Managing Staff and Operations	7/17/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
94	7/5/2014	Offsite Work/Meetings	7/17/2014	815	DCS/OPERATIONS
95	7/5/2014	Field Services Business	7/17/2014	857	FIELD SERVICES
96	7/19/2014	Project Related Travel Jan, Feb, Mar	7/31/2014	825	A.S. - TREASURY
97	7/19/2014	Official Travel for State of Michigan DTMB	7/31/2014	851	A.S. - DCH
98	7/5/2014	Meetings	7/17/2014	851	A.S. - DCH
99	7/19/2014	Meetings	7/31/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
100	7/19/2014	Duties of a Steeplejack	7/31/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
101	7/19/2014	Meeting Attendance	7/31/2014	819	TECHNICAL SERVICES/SERVER SVCS
102	7/5/2014	Interop/Communications Workgroup and Great Lakes Homeland Security Conference	7/17/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
103	7/5/2014	Misc. Offsite meetings and parking	7/17/2014	815	DCS/OPERATIONS
104	7/19/2014	Meetings	7/31/2014	881	OFFICE AUTOMATION
105	7/5/2014	Attendance at Meetings	7/17/2014	825	A.S. - TREASURY
106	7/5/2014	Daily Travel	7/17/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
107	7/5/2014	Meetings - roundtrip travel and parking	7/17/2014	825	A.S. - TREASURY
108	7/5/2014	Meeting - travel and parking	7/17/2014	825	A.S. - TREASURY
109	7/5/2014	Off Site Meetings	7/17/2014	821	PROJECT MANAGEMENT OFFICE
110	7/19/2014	FEMA REgion V Meeting	7/31/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
111	7/19/2014	Meeting Attendance	7/31/2014	819	TECHNICAL SERVICES/SERVER SVCS
112	7/5/2014	TBHC Coverage	7/17/2014	815	DCS/OPERATIONS
113	7/19/2014	Training/Meetings/ITIL	7/31/2014	815	DCS/OPERATIONS
114	7/5/2014	Managed LAN/WAN Network Break Fix/Installs	7/17/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
115	7/19/2014	IBM Innovate 2014 Conference	7/31/2014	855	AGENCY SVC/DHS/CSES
116	7/19/2014	Travel	7/31/2014	815	DCS/OPERATIONS
117	7/19/2014	Required travel to meeting in Lansing Area	7/31/2014	815	DCS/OPERATIONS
118	7/19/2014	MiSAIL meeting	7/31/2014	877	OFFICE TECHNOLOGY PARTNERSHIPS
119	7/19/2014	travel to meetings	7/31/2014	815	DCS/OPERATIONS
120	7/5/2014	Meetings - staff, customers, managers	7/17/2014	857	FIELD SERVICES
121	7/19/2014	Traverse City Startup Weekend	7/31/2014	875	AG GAMING LOTTERY MSHDA
122	7/19/2014	Meetings	7/31/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
123	7/5/2014	duties of a radio technician	7/17/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
124	7/19/2014	IT Security Meeting	7/31/2014	805	OFFICE OF ENTERPRISE SECURITY
125	7/19/2014	DTMB Telecom Delivery Service	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
126	7/5/2014	ITIL Training	7/17/2014	881	OFFICE AUTOMATION

	O	P
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90	2,014.00	6.15
91	2,014.00	24.16
92	2,014.00	102.21
93	2,014.00	47.6
94	2,014.00	34.72
95	2,014.00	56.16
96	2,014.00	110.89
97	2,014.00	169.77
98	2,014.00	47.04
99	2,014.00	186.03
100	2,014.00	119.31
101	2,014.00	133.84
102	2,014.00	161.4
103	2,014.00	56
104	2,014.00	200.84
105	2,014.00	156
106	2,014.00	249.39
107	2,014.00	118.89
108	2,014.00	88.98
109	2,014.00	50.03
110	2,014.00	15.99
111	2,014.00	65.52
112	2,014.00	10.08
113	2,014.00	99.06
114	2,014.00	74.48
115	2,014.00	271.12
116	2,014.00	58.24
117	2,014.00	47.04
118	2,014.00	66.3
119	2,014.00	120.96
120	2,014.00	82
121	2,014.00	428.38
122	2,014.00	87.75
123	2,014.00	101.5
124	2,014.00	132.6
125	2,014.00	334.18
126	2,014.00	40.32

	A	B	C	D	E	F	G	H	I
127	488643	Y	PROC	1114328	BROWN, JASON C	6/16/2014	6/20/2014	801	7
128	488659	Y	PROC	107033	MOHR, RICHARD L	6/23/2014	7/3/2014	801	7
129	488720	Y	PROC	1122308	LANDER, JANET M	4/22/2014	6/19/2014	801	7
130	489035	Y	PROC	114004	SIMON, DENISE A	6/2/2014	6/30/2014	801	7
131	489100	Y	PROC	128058	FINK, CHRISTOPHER D	6/16/2014	6/19/2014	801	7
132	489203	Y	PROC	149613	WALTERS, CATHY A	6/23/2014	7/3/2014	801	7
133	489211	Y	PROC	627892	FURSETH, KRISTEN M	6/18/2014	6/18/2014	801	7
134	489341	Y	PROC	148536	HOHN, LISA	6/8/2014	6/21/2014	801	7
135	489424	Y	PROC	107631	MEHEIDLI, SAM H	6/22/2014	7/4/2014	801	7
136	489448	Y	PROC	312889	LOHRMANN, DANIEL J	6/2/2014	6/3/2014	801	7
137	489565	Y	PROC	1118111	SCANLON, DONNA L	6/2/2014	6/3/2014	801	7
138	489626	Y	PROC	437807	PENEGOR, EVA I	5/13/2014	6/24/2014	801	7
139	489654	Y	PROC	150723	HARDIN, NICKOLAS S	6/2/2014	6/26/2014	801	7
140	489974	Y	PROC	711050	ANTHONY, ZACHARY L	6/23/2014	7/4/2014	801	7
141	489993	Y	PROC	352494	YOUNG, DAVID S	5/26/2014	6/27/2014	801	7
142	490115	Y	PROC	1086678	CHARBONNEAU, KEVIN C	5/14/2014	6/20/2014	801	7
143	490151	Y	PROC	1123784	GRUBB, JESSICA L	6/26/2014	6/26/2014	801	7
144	490164	Y	PROC	1123784	GRUBB, JESSICA L	4/17/2014	4/17/2014	801	7
145	490327	Y	PROC	353470	HAMILTON, KRISTI L	4/1/2014	6/27/2014	801	7
146	490421	Y	PROC	1105824	RICHARDS, ANDREW B	5/20/2014	6/6/2014	801	7
147	490458	Y	PROC	117806	BEELER, JACK L	6/1/2014	6/28/2014	801	7
148	490628	Y	PROC	312889	LOHRMANN, DANIEL J	6/1/2014	6/30/2014	801	7
149	490635	Y	PROC	171407	HENGESBACH, DAVID B	4/1/2014	6/27/2014	801	7
150	490641	Y	PROC	312889	LOHRMANN, DANIEL J	6/17/2014	6/18/2014	801	7
151	490698	Y	PROC	148470	REASNER, RICHARD R	6/1/2014	6/30/2014	801	7
152	490763	Y	PROC	694010	FREDS, BENJAMIN C	6/1/2014	6/30/2014	801	7
153	490872	Y	PROC	148536	HOHN, LISA	6/22/2014	7/5/2014	801	7
154	490930	Y	PROC	810367	JOHNSON, BRENT J	6/2/2014	6/30/2014	801	7
155	491031	Y	PROC	136104	FOX, KEVIN G	2/12/2014	6/5/2014	801	7
156	491218	Y	PROC	154482	DINSTBIER, AMY L	6/5/2014	6/19/2014	801	7
157	491525	Y	PROC	1123253	MUSSON, TIMOTHY L	6/11/2014	6/13/2014	801	7
158	491717	Y	PROC	1079171	PRIEST, SHANNON J	5/1/2014	6/30/2014	801	7
159	491845	Y	PROC	1099699	HOBSON, DAVID A	6/1/2014	6/30/2014	801	7
160	492195	Y	PROC	142598	IRWIN, JEANNE L	5/13/2014	5/14/2014	801	7
161	492672	Y	PROC	140154	BEVIER, BARRY G	6/2/2014	6/30/2014	801	7
162	492675	Y	PROC	1099685	DAVIS, ROBERT M	7/1/2014	7/2/2014	801	7
163	492729	Y	PROC	190140	KEYS, THEASESS Y	6/1/2014	6/30/2014	801	7
164	492763	Y	PROC	190140	KEYS, THEASESS Y	6/25/2014	6/26/2014	801	7
165	492871	Y	PROC	1099449	HAWKINS, JAMES L	7/7/2014	7/17/2014	801	7
166	492910	Y	PROC	711050	ANTHONY, ZACHARY L	7/7/2014	7/18/2014	801	7
167	493132	Y	PROC	1119992	MOOSE, MICHAEL W	7/7/2014	7/7/2014	801	7
168	493165	Y	PROC	455587	GLYNN, JOHN P	6/2/2014	6/30/2014	801	7

	J	K	L	M	N
127	7/5/2014	Conference	7/17/2014	805	OFFICE OF ENTERPRISE SECURITY
128	7/5/2014	DTMB Field Services Remedy	7/17/2014	857	FIELD SERVICES
129	7/19/2014	Downtown Meetings	7/31/2014	825	A.S. - TREASURY
130	7/5/2014	IT/Security Meetings	7/17/2014	805	OFFICE OF ENTERPRISE SECURITY
131	7/19/2014	State Park assessments, new DHS ofice	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
132	7/19/2014	Information Technology service/meetings	7/31/2014	857	FIELD SERVICES
133	7/19/2014	Instructor for EPMO Project Estimating class	7/31/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
134	7/5/2014	Travel for Computer Support	7/17/2014	857	FIELD SERVICES
135	7/5/2014	Training	7/17/2014	869	INFRASTRUCTURE PMO
136	7/5/2014	Nebraska Cyber Security Conference	7/17/2014	805	OFFICE OF ENTERPRISE SECURITY
137	7/5/2014	Training with parking	7/17/2014	825	A.S. - TREASURY
138	7/19/2014	Break/fix, meetings, trainings, Windows 7 Migrations	7/31/2014	857	FIELD SERVICES
139	7/5/2014	DTMB - Managed Network Services	7/17/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
140	7/5/2014	Executive Office Support	7/17/2014	881	OFFICE AUTOMATION
141	7/5/2014	SOM Network & Computer Support	7/17/2014	857	FIELD SERVICES
142	7/5/2014	Heading to meetings and delivering equipment	7/17/2014	869	INFRASTRUCTURE PMO
143	7/5/2014	Meeting	7/17/2014	801	IT DIRECTOR'S OFFICE
144	7/5/2014	Meeting	7/17/2014	801	IT DIRECTOR'S OFFICE
145	7/5/2014	Computer Tasks/Tickets/Meetings	7/17/2014	857	FIELD SERVICES
146	7/5/2014	Business Meetings	7/17/2014	869	INFRASTRUCTURE PMO
147	7/5/2014	DTMB Managers Meeting	7/17/2014	857	FIELD SERVICES
148	7/19/2014	CSO Security Meetitngs	7/31/2014	805	OFFICE OF ENTERPRISE SECURITY
149	7/5/2014	IT meetings	7/17/2014	857	FIELD SERVICES
150	7/5/2014	Internet of Things Conference	7/17/2014	805	OFFICE OF ENTERPRISE SECURITY
151	7/5/2014	IT Security Meetings	7/17/2014	805	OFFICE OF ENTERPRISE SECURITY
152	7/5/2014	PC/Network Support	7/17/2014	857	FIELD SERVICES
153	7/19/2014	Travel for Computer Support	7/31/2014	857	FIELD SERVICES
154	7/5/2014	Delivery Services Technical Support	7/17/2014	881	OFFICE AUTOMATION
155	7/19/2014	Trns*port Related Meetings	7/31/2014	837	AGENCY SERVICES MDOT
156	7/5/2014	Roundtrip travel Dimondate-Lansing with parking	7/17/2014	825	A.S. - TREASURY
157	7/5/2014	Ricoh Interact Conference	7/17/2014	819	TECHNICAL SERVICES/SERVER SVCS
158	7/5/2014	ASE project meetings/WAN JEC meetings	7/17/2014	869	INFRASTRUCTURE PMO
159	7/5/2014	DTMB Field Services Technical Support	7/17/2014	857	FIELD SERVICES
160	7/19/2014	Midwest Leadership Conference	7/31/2014	825	A.S. - TREASURY
161	7/19/2014	2014_June DTMB Meetings	7/31/2014	819	TECHNICAL SERVICES/SERVER SVCS
162	7/5/2014	Training	7/17/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
163	7/5/2014	ITIL Training and Manager Meeting	7/17/2014	857	FIELD SERVICES
164	7/5/2014	Managers Meeting in Tahquamenon Falls	7/17/2014	857	FIELD SERVICES
165	7/19/2014	Travel	7/31/2014	815	DCS/OPERATIONS
166	7/19/2014	Executive Office Support	7/31/2014	881	OFFICE AUTOMATION
167	7/19/2014	Meeting	7/31/2014	819	TECHNICAL SERVICES/SERVER SVCS
168	7/19/2014	DTMB Field Services Desktop Support	7/31/2014	857	FIELD SERVICES

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127	2,014.00	962.05
128	2,014.00	69.81
129	2,014.00	37.25
130	2,014.00	81.76
131	2,014.00	734.26
132	2,014.00	215.49
133	2,014.00	16.38
134	2,014.00	919.77
135	2,014.00	81.35
136	2,014.00	871.1
137	2,014.00	20
138	2,014.00	822.9
139	2,014.00	454.54
140	2,014.00	56
141	2,014.00	702.21
142	2,014.00	81.2
143	2,014.00	10.08
144	2,014.00	10.08
145	2,014.00	181.83
146	2,014.00	60.1
147	2,014.00	354.07
148	2,014.00	125.52
149	2,014.00	214.76
150	2,014.00	199.31
151	2,014.00	99.12
152	2,014.00	81.98
153	2,014.00	306.33
154	2,014.00	352.8
155	2,014.00	219.89
156	2,014.00	45.24
157	2,014.00	21.5
158	2,014.00	191.6
159	2,014.00	137.93
160	2,014.00	84.75
161	2,014.00	46.82
162	2,014.00	95.2
163	2,014.00	141.6
164	2,014.00	434.11
165	2,014.00	64.4
166	2,014.00	112
167	2,014.00	10.77
168	2,014.00	141.57

	A	B	C	D	E	F	G	H	I
169	493362	N	PROC	424642	HELMICK, ROSS R	6/17/2014	6/17/2014	801	7
170	493509	Y	PROC	414620	LONDON, MICHELE D	7/8/2014	7/8/2014	801	7
171	493803	Y	PROC	114016	FOESS, VINCENT L	6/18/2014	6/19/2014	801	7
172	493858	Y	PROC	409623	STODDARD, BRADLEY A	7/7/2014	7/8/2014	801	7
173	493878	Y	PROC	149613	WALTERS, CATHY A	7/7/2014	7/18/2014	801	7
174	493880	Y	PROC	1120113	WHITE, MICHAEL D	5/28/2014	7/8/2014	801	7
175	494034	Y	PROC	208096	SIMON, JENNYL L	7/7/2014	7/8/2014	801	7
176	494107	Y	PROC	184956	KNECHTGES, DENNIS C	4/9/2014	7/9/2014	801	7
177	494245	Y	PROC	153609	TURCOTTE, KATHRYN M	1/1/2014	2/28/2014	801	7
178	494258	Y	PROC	153609	TURCOTTE, KATHRYN M	3/1/2014	4/30/2014	801	7
179	494265	Y	PROC	177760	BAIRD, CHARLES D	1/15/2014	7/11/2014	801	7
180	494431	Y	PROC	556486	MILLER, JUDITH A	5/19/2014	7/11/2014	801	7
181	494589	Y	PROC	1089898	DEMELLO, RICHARD L	6/25/2014	7/11/2014	801	7
182	494613	Y	PROC	153609	TURCOTTE, KATHRYN M	5/1/2014	6/30/2014	801	7
183	494854	Y	PROC	683008	SMART, MATTHEW R	3/10/2014	7/11/2014	801	7
184	495235	Y	PROC	1112570	MOY, JESSICA J	6/16/2014	6/21/2014	801	7
185	495239	Y	PROC	1112570	MOY, JESSICA J	7/7/2014	7/8/2014	801	7
186	495270	Y	PROC	157587	BENGEL, DAVID A	5/1/2014	6/30/2014	801	7
187	495299	Y	PROC	181928	BAKER, LINDA L	7/14/2014	7/15/2014	801	7
188	495346	Y	PROC	168162	ARMSTRONG, DWANE T	4/27/2014	7/5/2014	801	7
189	495527	Y	PROC	414620	LONDON, MICHELE D	7/16/2014	7/16/2014	801	7
190	495528	Y	PROC	181039	PENDELTON, MONROE I	4/21/2014	7/11/2014	801	7
191	475834	Y	PROC	1085227	SANFORD, SHAWN K	5/9/2014	5/9/2014	1501	7
192	476132	N	PROC	1105941	BAILEY, SHERRI L	2/27/2014	2/27/2014	1501	7
193	480614	Y	PROC	1085227	SANFORD, SHAWN K	5/27/2014	5/27/2014	1501	7
194	481153	Y	PROC	201048	LEVY, DANIEL M	1/1/2014	1/31/2014	1501	7
195	481169	Y	PROC	201048	LEVY, DANIEL M	2/1/2014	2/28/2014	1501	7
196	481183	Y	PROC	192935	KENYON, RENEE D	4/22/2014	5/22/2014	1501	7
197	481280	Y	PROC	201048	LEVY, DANIEL M	3/1/2014	3/31/2014	1501	7
198	483176	Y	PROC	124606	OLIVAREZ, RICHARD	5/26/2014	6/6/2014	1501	7
199	483616	Y	PROC	187930	GOLASZEWSKI, JOHN	5/1/2014	5/31/2014	1501	7
200	485309	Y	PROC	124606	OLIVAREZ, RICHARD	6/9/2014	6/20/2014	1501	7
201	486021	Y	PROC	1080813	MACDONALD, AMY J	6/10/2014	6/30/2014	1501	7
202	486069	Y	PROC	119853	AVERY, SUSAN J	3/27/2014	5/30/2014	1501	7
203	486886	Y	PROC	1071446	KHAN, TYRA S	6/3/2014	6/13/2014	1501	7
204	487062	N	PROC	1071446	KHAN, TYRA S	4/17/2014	4/17/2014	1501	7
205	487330	Y	PROC	1085227	SANFORD, SHAWN K	6/17/2014	6/17/2014	1501	7
206	487477	Y	PROC	168867	BARRERA, PATRICIA	6/3/2014	6/30/2014	1501	7
207	488248	Y	PROC	1070315	BELTZ, CHRISTINA G	5/7/2014	5/8/2014	1501	7
208	488300	Y	PROC	1070315	BELTZ, CHRISTINA G	4/3/2014	4/3/2014	1501	7
209	488307	Y	PROC	1070315	BELTZ, CHRISTINA G	6/5/2014	6/5/2014	1501	7
210	488315	Y	PROC	1070315	BELTZ, CHRISTINA G	6/12/2014	6/12/2014	1501	7

	J	K	L	M	N
169	7/5/2014	VDT/CRT glasses	7/17/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
170	7/19/2014	MEETINGS	7/31/2014	881	OFFICE AUTOMATION
171	7/19/2014	Travel and Parking for Meetings	7/31/2014	869	INFRASTRUCTURE PMO
172	7/19/2014	FEMA Region V FirstNet Multi-State Initiative	7/31/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
173	7/19/2014	Information Technology service/meetings	7/31/2014	857	FIELD SERVICES
174	7/19/2014	Duties of a Radio Tech	7/31/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
175	7/19/2014	FEMA Region V FirstNet Multi-State Initiative Meeting	7/31/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
176	7/19/2014	Customer meetings, design, or Training	7/31/2014	825	A.S. - TREASURY
177	7/19/2014	Security Meetings	7/31/2014	805	OFFICE OF ENTERPRISE SECURITY
178	7/19/2014	Security Meetings	7/31/2014	805	OFFICE OF ENTERPRISE SECURITY
179	7/19/2014	Staff or project meetings	7/31/2014	837	AGENCY SERVICES MDOT
180	7/19/2014	Smart Device Support	7/31/2014	881	OFFICE AUTOMATION
181	7/19/2014	Various Meetings	7/31/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
182	7/19/2014	Security Meetings	7/31/2014	805	OFFICE OF ENTERPRISE SECURITY
183	7/19/2014	Windows 7, Trainings, Meetings	7/31/2014	857	FIELD SERVICES
184	7/19/2014	Miscellaneous Meetings	7/31/2014	877	OFFICE TECHNOLOGY PARTNERSHIPS
185	7/19/2014	Out of State Travel	7/31/2014	877	OFFICE TECHNOLOGY PARTNERSHIPS
186	7/19/2014	Meetings	7/31/2014	815	DCS/OPERATIONS
187	7/19/2014	Meetings	7/31/2014	881	OFFICE AUTOMATION
188	7/19/2014	Two-Way Radio Service	7/31/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
189	7/19/2014	Staff Meeting	7/31/2014	881	OFFICE AUTOMATION
190	7/19/2014	DTMB Operations	7/31/2014	837	AGENCY SERVICES MDOT
191	7/19/2014	Detroit Office Travel	7/31/2014	301	OFFICE OF MANAGEMENT SERVICES
192	7/19/2014	Notary Expense	7/31/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
193	7/19/2014	Detroit Office Meetings	7/31/2014	301	OFFICE OF MANAGEMENT SERVICES
194	7/19/2014	mtgs/presentations/training/etc.	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
195	7/19/2014	mtgs/presentations/training/etc.	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
196	7/19/2014	Mtgs with staff; conducted interviews; fair housing conference	7/31/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
197	7/19/2014	mtgs/presentations/training/etc.	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
198	7/19/2014	Travel was necessary for the health and safety of Michigan Citizens	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
199	7/19/2014	Meetings, Trainings	7/31/2014	631	OFFICE OF PUBLIC AFFAIRS
200	7/19/2014	Travel is necessary to protect the health and safety of Michigan citizens	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
201	7/19/2014	housing on-sites	7/31/2014	634	ENFRCEMNT UNIT - DET (CAIN)
202	7/19/2014	Presentation and reports	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
203	7/5/2014	NFHTA training in Washington DC	7/17/2014	634	ENFRCEMNT UNIT - DET (CAIN)
204	7/5/2014	Notary renewal	7/17/2014	634	ENFRCEMNT UNIT - DET (CAIN)
205	7/19/2014	Detroit Office Meetings	7/31/2014	301	OFFICE OF MANAGEMENT SERVICES
206	7/19/2014	training and meetings	7/31/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
207	7/5/2014	Civil Service Training	7/17/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
208	7/5/2014	On Site Interviews-MDCR #445814 Aguila Peeples v. St. Joe's	7/17/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
209	7/5/2014	Civil Service Training	7/17/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
210	7/5/2014	MDCR Leadership Training Meeting	7/17/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON

	O	P
169	2,014.00	163.25
170	2,014.00	11.77
171	2,014.00	34.9
172	2,014.00	239.42
173	2,014.00	135.13
174	2,014.00	35.14
175	2,014.00	184.89
176	2,014.00	111.1
177	2,014.00	159.6
178	2,014.00	218.4
179	2,014.00	165.24
180	2,014.00	103.91
181	2,014.00	60.06
182	2,014.00	159.6
183	2,014.00	809.15
184	2,014.00	65.52
185	2,014.00	238.33
186	2,014.00	125.44
187	2,014.00	28.66
188	2,014.00	161
189	2,014.00	10.08
190	2,014.00	19.25
191	2,014.00	30.81
192	2,014.00	67.4
193	2,014.00	24.5
194	2,014.00	274.4
195	2,014.00	332.4
196	2,014.00	211.82
197	2,014.00	491.35
198	2,014.00	79.56
199	2,014.00	340.24
200	2,014.00	119.8
201	2,014.00	112.81
202	2,014.00	604.52
203	2,014.00	912.1
204	2,014.00	20
205	2,014.00	33.25
206	2,014.00	122.61
207	2,014.00	23.75
208	2,014.00	21.84
209	2,014.00	39
210	2,014.00	76.3

	A	B	C	D	E	F	G	H	I
211	489074	Y	PROC	1106753	FIELDS, MELISSA M	6/12/2014	6/18/2014	1501	7
212	489524	Y	PROC	140066	WHITE, FELICIA V	6/24/2014	6/24/2014	1501	7
213	489525	Y	PROC	1084763	POWERS, ALICIA	5/28/2014	6/20/2014	1501	7
214	489999	Y	PROC	196172	MILLER, JACKLIN K	6/26/2014	6/26/2014	1501	7
215	490030	Y	PROC	1104511	CLARAMUNT, MELISSA A	4/1/2014	4/30/2014	1501	7
216	490072	Y	PROC	1104511	CLARAMUNT, MELISSA A	5/1/2014	5/30/2014	1501	7
217	490268	Y	PROC	124606	OLIVAREZ, RICHARD	6/23/2014	7/4/2014	1501	7
218	491254	Y	PROC	1070803	WILLIAMS, TAJ U	6/20/2014	6/20/2014	1501	7
219	491304	Y	PROC	1099369	CLUM, AARON L	6/23/2014	6/30/2014	1501	7
220	491491	Y	PROC	1072238	LEWIS, ANTHONY D	5/27/2014	6/27/2014	1501	7
221	492290	Y	PROC	138556	WESAW, MATTHEW J	6/24/2014	6/27/2014	1501	7
222	492396	Y	PROC	174125	GONZALES, LEE	5/22/2014	7/2/2014	1501	7
223	493513	Y	PROC	1001707	GARRETT, KEESHA M	6/10/2014	6/10/2014	1501	7
224	493768	Y	PROC	1111446	OLMEDILLO, JESSICA A	6/24/2014	6/24/2014	1501	7
225	493893	Y	PROC	634954	STRINGER, DAVID S	7/1/2014	7/1/2014	1501	7
226	493966	Y	PROC	1094417	MOODY, STACEY L	7/9/2014	7/9/2014	1501	7
227	494361	Y	PROC	1116195	MERRIWEATHER, SONYA L	5/18/2014	5/23/2014	1501	7
228	494388	Y	PROC	1068457	LAMAR-BROWN, GLOVITA S	6/27/2014	6/27/2014	1501	7
229	494390	Y	PROC	1068457	LAMAR-BROWN, GLOVITA S	7/8/2014	7/8/2014	1501	7
230	429110	Y	PROC	193099	BOOKER, SHERRI	11/13/2013	11/13/2013	1901	7
231	444928	Y	PROC	187916	KOVACS, PHILLIP J	1/13/2014	1/17/2014	1901	7
232	470197	Y	PROC	1075756	DEROSE, MICHAEL	4/23/2014	4/23/2014	1901	7
233	475268	Y	PROC	1075756	DEROSE, MICHAEL	5/8/2014	5/8/2014	1901	7
234	479424	Y	PROC	1065201	EIFERT, TEGIN A	5/12/2014	5/12/2014	1901	7
235	482935	Y	PROC	1123938	FRENCH, HEATHER	5/29/2014	6/3/2014	1901	7
236	485063	Y	PROC	1075756	DEROSE, MICHAEL	6/12/2014	6/13/2014	1901	7
237	487453	Y	PROC	1123938	FRENCH, HEATHER	6/6/2014	6/6/2014	1901	7
238	487540	Y	PROC	1123938	FRENCH, HEATHER	6/16/2014	6/23/2014	1901	7
239	487546	Y	PROC	1123938	FRENCH, HEATHER	5/22/2014	5/22/2014	1901	7
240	487595	Y	PROC	1123938	FRENCH, HEATHER	6/10/2014	6/10/2014	1901	7
241	488474	Y	PROC	129123	DARBY, JULIE A	5/31/2014	6/20/2014	1901	7
242	488600	Y	PROC	1075756	DEROSE, MICHAEL	6/18/2014	6/18/2014	1901	7
243	489026	Y	PROC	170963	GRULKE, CARLA J	5/5/2014	6/19/2014	1901	7
244	489119	Y	PROC	1116398	LEDFORD, JODIE	6/2/2014	6/30/2014	1901	7
245	489710	Y	PROC	153737	KING, SUSAN D	6/19/2014	6/19/2014	1901	7
246	490378	Y	PROC	1090395	ROUSE, NOELLE	4/22/2014	6/27/2014	1901	7
247	490491	Y	PROC	195814	COLLINS, JOSEPH	5/28/2014	6/11/2014	1901	7
248	491687	Y	PROC	158090	LANE, CATHERINE M	6/24/2014	6/26/2014	1901	7
249	492702	Y	PROC	208728	LITTLE, LORI S	6/1/2014	6/30/2014	1901	7
250	493188	Y	PROC	158090	LANE, CATHERINE M	7/2/2014	7/2/2014	1901	7
251	495519	Y	PROC	158090	LANE, CATHERINE M	7/9/2014	7/9/2014	1901	7
252	495521	Y	PROC	158090	LANE, CATHERINE M	7/14/2014	7/15/2014	1901	7

	J	K	L	M	N
211	7/5/2014	Lansing Meetings	7/17/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
212	7/5/2014	Course offered through Fred Pryor Seminars	7/17/2014	712	BUSINESS & COMMUNITY AFFAIRS
213	7/5/2014	Travel to MDCR Flint Office	7/17/2014	632	RECORD CENTER
214	7/19/2014	Related to PIO responsibilities at MDCR	7/31/2014	631	OFFICE OF PUBLIC AFFAIRS
215	7/19/2014	community outreach and education	7/31/2014	611	COMMUNITY RELATIONS
216	7/19/2014	community outreach and education	7/31/2014	611	COMMUNITY RELATIONS
217	7/19/2014	Travel is necessary for the health and safety of Michigan	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
218	7/5/2014	Emforcement Managers Meeting	7/17/2014	205	ENFORCEMENT - LANSING
219	7/19/2014	Training	7/31/2014	655	ENFRCEMNT UNIT - FLINT (CURTIS
220	7/19/2014	Meetings and presentations	7/31/2014	611	COMMUNITY RELATIONS
221	7/19/2014	Director's Various Travel	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
222	7/19/2014	MDCR-related meetings	7/31/2014	201	EXECUTIVE STAFF & COMMISIONERS
223	7/19/2014	The Five Choices to Extraordinary Productivity	7/31/2014	205	ENFORCEMENT - LANSING
224	7/19/2014	Intake Interview with claimant/Spanish-speaking	7/31/2014	655	ENFRCEMNT UNIT - FLINT (CURTIS
225	7/19/2014	Meeting with Director Wesaw and Dan Levy	7/31/2014	206	LEGAL AFFAIRS
226	7/19/2014	Onsite Investigation	7/31/2014	634	ENFRCEMNT UNIT - DET (CAIN)
227	7/19/2014	NFTA Training Week 3	7/31/2014	634	ENFRCEMNT UNIT - DET (CAIN)
228	7/19/2014	training	7/31/2014	637	INTAKE UNIT
229	7/19/2014	training	7/31/2014	637	INTAKE UNIT
230	7/5/2014	disciplinary conference	7/17/2014	740	EDUCATION
231	7/5/2014	Travel to conduct training assignment	7/17/2014	195	HUMAN RESOURCE TRAINING & DEVP
232	7/5/2014	Metro Region Leadership Team Meeting	7/17/2014	755	TRANSPORTATION
233	7/5/2014	Construction Career Days - Howell	7/17/2014	755	TRANSPORTATION
234	7/5/2014	Business Objects Training	7/17/2014	960	DOC SOUTHERN REGION
235	7/5/2014	PPE and Parking	7/17/2014	755	TRANSPORTATION
236	7/5/2014	Pure Michigan DreamJob	7/17/2014	755	TRANSPORTATION
237	7/5/2014	Disciplinary Conference - Coloma TSC	7/17/2014	755	TRANSPORTATION
238	7/5/2014	Internal Complaint Investigation - Hastings Garage	7/17/2014	755	TRANSPORTATION
239	7/5/2014	TMW - EEO Meeting	7/17/2014	755	TRANSPORTATION
240	7/5/2014	SW Region - Maintenance Garage Intros	7/17/2014	755	TRANSPORTATION
241	7/5/2014	Labor Relations	7/17/2014	770	TREASURY
242	7/5/2014	4dx Leadership Training	7/17/2014	755	TRANSPORTATION
243	7/19/2014	Facility Visits/Meetings	7/31/2014	900	DOC PERSONNEL SERVICES
244	7/5/2014	State of Michigan Internship Program - June 2014	7/17/2014	224	EMPLOYMENT INFO & CAREER PLAN
245	7/5/2014	Site visit	7/17/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
246	7/5/2014	Travel reimbursement for official business	7/17/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
247	7/5/2014	Administrative	7/17/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
248	7/5/2014	HR/LR meetings/duties	7/17/2014	800	DCH CENTRAL OFFICE
249	7/5/2014	HR training and assistance at Kalamazoo Psy Hospital	7/17/2014	800	DCH CENTRAL OFFICE
250	7/5/2014	HR/LR	7/17/2014	800	DCH CENTRAL OFFICE
251	7/19/2014	HR/LR	7/31/2014	800	DCH CENTRAL OFFICE
252	7/19/2014	HR/LR	7/31/2014	800	DCH CENTRAL OFFICE

	O	P
211	2,014.00	20
212	2,014.00	22.79
213	2,014.00	163.8
214	2,014.00	72.55
215	2,014.00	631.78
216	2,014.00	589.12
217	2,014.00	187.85
218	2,014.00	64.6
219	2,014.00	219.76
220	2,014.00	502.95
221	2,014.00	64.06
222	2,014.00	174.06
223	2,014.00	66.3
224	2,014.00	7
225	2,014.00	82.77
226	2,014.00	5.46
227	2,014.00	211
228	2,014.00	7
229	2,014.00	10
230	2,014.00	42.12
231	2,014.00	142.74
232	2,014.00	36.66
233	2,014.00	28.08
234	2,014.00	31.2
235	2,014.00	108.99
236	2,014.00	66.3
237	2,014.00	90.87
238	2,014.00	87.04
239	2,014.00	56.16
240	2,014.00	58.34
241	2,014.00	25.16
242	2,014.00	7.02
243	2,014.00	418.24
244	2,014.00	100.62
245	2,014.00	57.72
246	2,014.00	279.1
247	2,014.00	178.62
248	2,014.00	232.05
249	2,014.00	180.18
250	2,014.00	70.59
251	2,014.00	70.59
252	2,014.00	141.18

	A	B	C	D	E	F	G	H	I
253	251								

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	569741	Y	PROC	1123592	GOEI, BING S	2/16/2015	3/12/2015	101	3
3	569748	Y	PROC	1090937	CALLEY, BRIAN N	2/14/2015	2/27/2015	101	3
4	573311	N	PROC	1114724	BESAW, SABRINA	2/20/2015	3/10/2015	101	3
5	573316	Y	PROC	1090937	CALLEY, BRIAN N	3/3/2015	3/13/2015	101	3
6	573319	Y	PROC	1112760	CLAYTON, STACIE	2/3/2015	2/19/2015	101	3
7	573324	Y	PROC	1127778	HOLLINS, HARVEY	1/14/2015	2/27/2015	101	3
8	573327	Y	PROC	1103996	HAAN, ANDREW R	2/10/2015	2/23/2015	101	3
9							**101 Count**	7	
10	538727	Y	PROC	1108828	ESQUIVEL, SARAH A	11/12/2014	11/12/2014	701	3
11	547839	N	PROC	1096966	KLOTZ, CLINTON L	12/18/2014	12/18/2014	701	3
12	548535	Y	PROC	1095887	YERKE, PATTI	10/1/2014	11/1/2014	701	3
13	548546	Y	PROC	1095887	YERKE, PATTI	11/2/2014	11/30/2014	701	3
14	549121	Y	PROC	1095887	YERKE, PATTI	12/1/2014	12/31/2014	701	3
15	549326	Y	PROC	1063350	ROURKE, WAYNE	12/9/2014	12/15/2014	701	3
16	551471	Y	PROC	120487	O'BRIEN, TERRY L	1/5/2015	2/27/2015	701	3
17	551668	Y	PROC	1123889	WELLMAN, JEFFREY W	12/1/2014	12/26/2014	701	3
18	552165	Y	PROC	1125957	GUTHRIE, ERIC A	1/8/2015	1/8/2015	701	3
19	554173	Y	PROC	1127705	FRY, GARY W	1/15/2015	1/15/2015	701	3
20	556217	Y	PROC	178686	STODDARD, PHILLIP J	1/5/2015	1/6/2015	701	3
21	556546	N	PROC	1074247	BROUGHTON, IAN M	1/28/2015	1/28/2015	701	3
22	557125	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	1/14/2015	1/29/2015	701	3
23	557601	Y	PROC	1110114	WALTERSDORF, REX A	1/2/2015	1/30/2015	701	3
24	557615	Y	PROC	1123641	BARRON, JARROD A	1/16/2015	1/16/2015	701	3
25	557985	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	12/3/2014	12/17/2014	701	3
26	558698	Y	PROC	1081981	COOPER, STEVEN H	2/2/2015	2/4/2015	701	3
27	559217	Y	PROC	206104	DAO, HIEN T	2/1/2015	2/28/2015	701	3
28	559519	Y	PROC	683104	PATRICK, JOHN C	2/1/2015	2/28/2015	701	3
29	559607	Y	PROC	756078	SHEWCHUCK, DAVID S	10/30/2014	2/9/2015	701	3
30	561021	Y	PROC	1119843	GREGORY, ROBIN	2/3/2015	2/12/2015	701	3
31	561116	Y	PROC	1123889	WELLMAN, JEFFREY W	1/5/2015	1/30/2015	701	3
32	561538	N	PROC	1083576	WALRAVEN, ERIC D	2/16/2015	2/16/2015	701	3
33	561634	Y	PROC	1121851	HUDSON, KRISTEN N	2/26/2015	3/3/2015	701	3
34	561743	Y	PROC	1106289	HEWITT, JOSEPH D	2/1/2015	2/4/2015	701	3
35	562461	Y	PROC	1068152	GALEAZZI, TIZIANA	10/1/2014	3/14/2015	701	3
36	562551	Y	PROC	119625	PARKER, DANIEL R	2/17/2015	2/20/2015	701	3
37	563287	Y	PROC	1063350	ROURKE, WAYNE	2/9/2015	2/12/2015	701	3
38	563359	Y	PROC	198394	LAPINSKI, BEVERLY K	2/9/2015	2/13/2015	701	3
39	563591	Y	PROC	1072214	MILLER, MARK	2/23/2015	3/13/2015	701	3
40	563988	Y	PROC	142303	ASTALOS, JAMES	2/1/2015	2/28/2015	701	3
41	564376	Y	PROC	119625	PARKER, DANIEL R	2/23/2015	2/27/2015	701	3
42	564399	Y	PROC	1065370	MANNING, KELLY A	2/23/2015	2/23/2015	701	3

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	3/14/2015	Misc travel	3/26/2015	5	EXECUTIVE OFFICE EMPLOYEES
3	3/14/2015	Misc Travel	3/26/2015	2	GOVERNOR/LT.GOVERNOR
4	3/28/2015	Misc expenses for Governor's Residence	4/9/2015	31	GOVERNOR'S RESIDENCE #2
5	3/28/2015	Misc travel	4/9/2015	2	GOVERNOR/LT.GOVERNOR
6	3/28/2015	Misc travel	4/9/2015	5	EXECUTIVE OFFICE EMPLOYEES
7	3/28/2015	Misc travel	4/9/2015	5	EXECUTIVE OFFICE EMPLOYEES
8	3/28/2015	Misc travel	4/9/2015	5	EXECUTIVE OFFICE EMPLOYEES
9					
10	3/14/2015	DTMB Orientation Parking	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
11	3/14/2015	Journeyman State Electrical License	3/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
12	3/14/2015	Meetings and supervision	3/26/2015	763	OFFICE OF THE STATE EMPLOYER
13	3/14/2015	Meetings, supervision, presentations	3/26/2015	763	OFFICE OF THE STATE EMPLOYER
14	3/14/2015	Meetings, supervision, office coverage	3/26/2015	763	OFFICE OF THE STATE EMPLOYER
15	3/14/2015	DTMB meeting and FIT training	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
16	3/28/2015	Field Representative	4/9/2015	710	FAC - DESIGN & CONST/PP&S
17	3/14/2015	Travel to work from Birmingham, MI	3/26/2015	735	PURCHASING OPERATIONS
18	3/14/2015	Detroit Project Planning Meeting	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
19	3/14/2015	Meeting with Finance	3/26/2015	744	MAILING SERVICES
20	3/14/2015	Public Sector Healthcare Roundtable Board Meeting	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
21	3/14/2015	Validation Team Meeting meal	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
22	3/14/2015	Mileage Reimbursement	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
23	3/14/2015	Proofs, samples, customer meetings	3/26/2015	740	PRINTING SERVICES
24	3/28/2015	Attend mandatory pre-bid meeting	4/9/2015	735	PURCHASING OPERATIONS
25	3/14/2015	Expese Reimbursement	3/26/2015	731	RETIREMENT/OPERATIONS
26	3/14/2015	Escanaba Power Outage	3/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
27	3/28/2015	Construction Project Inspection/Meeting	4/9/2015	710	FAC - DESIGN & CONST/PP&S
28	3/14/2015	Meetings/Observations	3/26/2015	710	FAC - DESIGN & CONST/PP&S
29	3/14/2015	Trips to post office to pay for PO boxes	3/26/2015	744	MAILING SERVICES
30	3/14/2015	Staff Meetings	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
31	3/14/2015	Travel to work from Birmingham	3/26/2015	735	PURCHASING OPERATIONS
32	3/14/2015	Work boots	3/26/2015	742	BOD CAPITOL COMPLEX
33	3/28/2015	AAA visit regarding OSA Audit	4/9/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
34	3/14/2015	Misc travel	3/26/2015	742	BOD CAPITOL COMPLEX
35	3/14/2015	Business Meetings	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
36	3/28/2015	Construction meetings and job site observations	4/9/2015	710	FAC - DESIGN & CONST/PP&S
37	3/14/2015	BLS OES Overview Training	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
38	3/14/2015	Out of State Travel	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
39	3/28/2015	Meetings, downtown	4/9/2015	740	PRINTING SERVICES
40	3/14/2015	Meetings with Deputy Mayor of Detroit	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
41	3/28/2015	Construction meetings and job site observations	4/9/2015	710	FAC - DESIGN & CONST/PP&S
42	3/14/2015	Mileage reimbursement	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	711.03
3	2,015.00	299.58
4	2,015.00	321.81
5	2,015.00	253
6	2,015.00	182.95
7	2,015.00	845.25
8	2,015.00	343.5
9		
10	2,015.00	4
11	2,015.00	40
12	2,015.00	132.57
13	2,015.00	83.52
14	2,015.00	87.83
15	2,015.00	112.54
16	2,015.00	41.66
17	2,015.00	1,060.80
18	2,015.00	76.3
19	2,015.00	9.37
20	2,015.00	217.9
21	2,015.00	87.83
22	2,015.00	13.26
23	2,015.00	207
24	2,015.00	5.07
25	2,015.00	42.51
26	2,015.00	266.87
27	2,015.00	43.12
28	2,015.00	381.2
29	2,015.00	56.37
30	2,015.00	33.99
31	2,015.00	1,060.80
32	2,015.00	200
33	2,015.00	16.23
34	2,015.00	222.96
35	2,015.00	818.73
36	2,015.00	34
37	2,015.00	273.9
38	2,015.00	254.83
39	2,015.00	125.95
40	2,015.00	40
41	2,015.00	42.5
42	2,015.00	56.94

	A	B	C	D	E	F	G	H	I
43	564736	N	PROC	1083191	BATES, PAUL	1/26/2015	1/26/2015	701	3
44	564908	Y	PROC	1089999	THORNTON, CRAIG W	2/27/2015	2/27/2015	701	3
45	564988	Y	PROC	1123641	BARRON, JARROD A	2/1/2015	2/28/2015	701	3
46	565119	Y	PROC	1095887	YERKE, PATTI	1/1/2015	1/30/2015	701	3
47	565137	Y	PROC	1095887	YERKE, PATTI	2/1/2015	2/28/2015	701	3
48	565216	Y	PROC	1127540	COLE, DAVID	2/2/2015	2/27/2015	701	3
49	565530	Y	PROC	1125407	LACH, ADAM P	2/18/2015	3/19/2015	701	3
50	565808	Y	PROC	196923	PATEL, RASHMI M	12/1/2014	2/27/2015	701	3
51	565869	Y	PROC	1126842	BUNGE, LUKE E	2/24/2015	3/2/2015	701	3
52	566391	Y	PROC	1109039	STEPHENS, ALONZIA	2/1/2015	2/28/2015	701	3
53	566503	Y	PROC	1122461	MATHEWS, CASSELL E	2/26/2015	2/26/2015	701	3
54	566521	N	PROC	1117351	DUPREST, DUSTIN J	3/4/2015	3/4/2015	701	3
55	566625	Y	PROC	1089999	THORNTON, CRAIG W	3/4/2015	3/4/2015	701	3
56	566631	Y	PROC	1091647	MORRISON, ROBERT B	3/4/2015	3/4/2015	701	3
57	567212	Y	PROC	119625	PARKER, DANIEL R	3/2/2015	3/6/2015	701	3
58	567234	Y	PROC	168496	MOELLER, MARK S	3/3/2015	3/3/2015	701	3
59	567377	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	2/4/2015	3/5/2015	701	3
60	567865	N	PROC	171612	SANCHEZ, MARK L	3/9/2015	3/9/2015	701	3
61	567908	Y	PROC	1128326	JONES, PAUL D	2/24/2015	2/24/2015	701	3
62	567917	Y	PROC	1128326	JONES, PAUL D	2/18/2015	2/18/2015	701	3
63	567949	Y	PROC	1094149	ALDRICH, LYNDSAY J	2/24/2015	2/24/2015	701	3
64	568000	Y	PROC	1068195	BRISENO, AMADOR	10/29/2014	1/7/2015	701	3
65	568007	Y	PROC	1096378	THELEN, MICHAEL M	3/4/2015	3/4/2015	701	3
66	568022	Y	PROC	1068195	BRISENO, AMADOR	2/4/2015	3/4/2015	701	3
67	568227	Y	PROC	742009	RAYYAN, SADI A	3/1/2015	3/14/2015	701	3
68	568332	Y	PROC	1119843	GREGORY, ROBIN	3/11/2015	3/11/2015	701	3
69	568336	Y	PROC	1108875	BEHEN, DAVID	3/2/2015	3/2/2015	701	3
70	568405	Y	PROC	920634	ROBERTS, JOHN S	3/8/2015	3/9/2015	701	3
71	568516	N	PROC	1097389	NOWAK, TODD E	3/12/2015	3/12/2015	701	3
72	568599	Y	PROC	1123889	WELLMAN, JEFFREY W	2/2/2015	2/25/2015	701	3
73	568755	Y	PROC	1127777	SIMON, VICTORIA H	1/7/2015	1/7/2015	701	3
74	568791	Y	PROC	1127777	SIMON, VICTORIA H	1/23/2015	1/23/2015	701	3
75	568793	Y	PROC	1127777	SIMON, VICTORIA H	2/11/2015	2/11/2015	701	3
76	568796	Y	PROC	1127777	SIMON, VICTORIA H	2/25/2015	2/25/2015	701	3
77	568799	Y	PROC	1127777	SIMON, VICTORIA H	3/4/2015	3/4/2015	701	3
78	569318	Y	PROC	134615	EBRIGHT, JAMES H	10/1/2014	3/13/2015	701	3
79	569503	Y	PROC	119625	PARKER, DANIEL R	3/9/2015	3/16/2015	701	3
80	569539	N	PROC	121071	HRADSKY, CHUCK	3/2/2015	3/16/2015	701	3
81	569706	N	PROC	1086066	WILCOX, KEVIN R	3/1/2015	3/14/2015	701	3
82	569780	Y	PROC	1127196	DEBURGHGRAEVE, MICHAEL	3/11/2015	3/11/2015	701	3
83	569922	Y	PROC	1088975	DEVEREAUX, CHAD W	10/1/2014	2/27/2015	701	3
84	569929	Y	PROC	1119843	GREGORY, ROBIN	3/16/2015	3/17/2015	701	3

	J	K	L	M	N
43	3/28/2015	safety shoes	4/9/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
44	3/14/2015	working in Detroit on a state building	3/26/2015	746	SECURITY & EMERGENCY MNGMNT
45	3/28/2015	February 2015 expenses	4/9/2015	735	PURCHASING OPERATIONS
46	3/14/2015	Meetings and supervision	3/26/2015	763	OFFICE OF THE STATE EMPLOYER
47	3/14/2015	Meetings and supervision	3/26/2015	763	OFFICE OF THE STATE EMPLOYER
48	3/14/2015	Out of State Travel	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
49	3/28/2015	Project Inspections / Meetings	4/9/2015	710	FAC - DESIGN & CONST/PP&S
50	3/14/2015	meeting	3/26/2015	710	FAC - DESIGN & CONST/PP&S
51	3/14/2015	LMI Basic Analyst Training	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
52	3/14/2015	Out of State Travel	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
53	3/28/2015	Training	4/9/2015	744	MAILING SERVICES
54	3/14/2015	PDF 629.15	3/26/2015	731	RETIREMENT/OPERATIONS
55	3/14/2015	working in Flint on a State Building	3/26/2015	746	SECURITY & EMERGENCY MNGMNT
56	3/14/2015	Work in state building	3/26/2015	746	SECURITY & EMERGENCY MNGMNT
57	3/28/2015	Construction meetings and job site observations	4/9/2015	710	FAC - DESIGN & CONST/PP&S
58	3/28/2015	Follow-up of OAG Audit of OSA and LTC Ombudsman	4/9/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
59	3/14/2015	Mileage Reimbursement	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
60	3/14/2015	shoes	3/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
61	3/14/2015	SERS PRO Seminar at Capital Commons	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
62	3/14/2015	DTMB Orientation at Cass Building	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
63	3/14/2015	Meeting Downtown Lansing	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
64	3/14/2015	work assignment in grand rapids	3/26/2015	746	SECURITY & EMERGENCY MNGMNT
65	3/14/2015	work assignment	3/26/2015	746	SECURITY & EMERGENCY MNGMNT
66	3/14/2015	work assignment	3/26/2015	746	SECURITY & EMERGENCY MNGMNT
67	3/14/2015	Meetings/Inspections of State Facilities	3/26/2015	710	FAC - DESIGN & CONST/PP&S
68	3/14/2015	Transport Director's Car	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
69	3/14/2015	Meetings in Detroit	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
70	3/28/2015	American Society of Public Administration (ASPA) Conference - Chicago	4/9/2015	707	STATE BUDGET DIRECTORS OFFICE
71	3/14/2015	work boot reimbursement	3/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
72	3/14/2015	Travel to work from Birmingham	3/26/2015	735	PURCHASING OPERATIONS
73	3/14/2015	New Employee Orientation	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
74	3/14/2015	Photographing and Videotaping Mason	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
75	3/14/2015	Training - 401K plans	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
76	3/14/2015	Tour Mason with ORS	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
77	3/14/2015	Training - observe PRIM	3/26/2015	727	RETIREMENT - CUSTOMER SERVICE
78	3/28/2015	mail route	4/9/2015	744	MAILING SERVICES
79	3/28/2015	Construction meetings and job site observations	4/9/2015	710	FAC - DESIGN & CONST/PP&S
80	3/28/2015	work boot expense	4/9/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
81	3/28/2015	Mail and Delivery	4/9/2015	744	MAILING SERVICES
82	3/14/2015	In State Travel	3/26/2015	709	LABOR MARKET INFO&SHARED INITI
83	3/28/2015	Field Inspections / Progress Meetings	4/9/2015	710	FAC - DESIGN & CONST/PP&S
84	3/28/2015	Training/Transport Vehicle	4/9/2015	717	MANAGEMENT DIRECTOR'S OFFICE

	O	P
43	2,015.00	79.49
44	2,015.00	27.72
45	2,015.00	22.23
46	2,015.00	99.52
47	2,015.00	101.99
48	2,015.00	202.88
49	2,015.00	411.18
50	2,015.00	465.93
51	2,015.00	309.16
52	2,015.00	175.33
53	2,015.00	123.24
54	2,015.00	629.15
55	2,015.00	15.27
56	2,015.00	17
57	2,015.00	42.5
58	2,015.00	10
59	2,015.00	58.89
60	2,015.00	200
61	2,015.00	9
62	2,015.00	7
63	2,015.00	5
64	2,015.00	16.87
65	2,015.00	8.5
66	2,015.00	17
67	2,015.00	99.13
68	2,015.00	69.81
69	2,015.00	19
70	2,015.00	625.98
71	2,015.00	100
72	2,015.00	904.8
73	2,015.00	4.75
74	2,015.00	4.75
75	2,015.00	2
76	2,015.00	5
77	2,015.00	13.65
78	2,015.00	646.32
79	2,015.00	34
80	2,015.00	89
81	2,015.00	70
82	2,015.00	45.94
83	2,015.00	1,549.04
84	2,015.00	202.05

	A	B	C	D	E	F	G	H	I
85	569962	Y	PROC	1088975	DEVEREAUX, CHAD W	1/1/2015	2/27/2015	701	3
86	569967	Y	PROC	1088975	DEVEREAUX, CHAD W	10/1/2014	2/27/2015	701	3
87	569973	Y	PROC	1126187	NEUMANN, ANDREW J	3/9/2015	3/11/2015	701	3
88	569995	Y	PROC	1108875	BEHEN, DAVID	12/18/2014	12/18/2014	701	3
89	570345	Y	PROC	1100036	BERNOSKY, RODERICK	3/9/2015	3/11/2015	701	3
90	570468	Y	PROC	1071059	MCGROARTY, MICHAEL P	3/9/2015	3/11/2015	701	3
91	570607	Y	PROC	1108828	ESQUIVEL, SARAH A	3/18/2015	3/18/2015	701	3
92	570613	Y	PROC	203627	BARTELL, JOY W	2/4/2015	2/26/2015	701	3
93	571200	Y	PROC	1091338	JOHNSON, BENJAMIN J	3/15/2015	3/18/2015	701	3
94	571629	Y	PROC	142918	MULLEN, PATRICK E	3/20/2015	3/22/2015	701	3
95	571734	Y	PROC	556445	NORBERG, DANIEL A	3/9/2015	3/12/2015	701	3
96	571770	Y	PROC	556445	NORBERG, DANIEL A	3/18/2015	3/18/2015	701	3
97	571797	Y	PROC	1089537	HORN, DANIEL C	3/23/2015	3/23/2015	701	3
98	571850	Y	PROC	1106836	LOCKE, CHELSEA D	3/24/2015	3/24/2015	701	3
99	572481	Y	PROC	742009	RAYYAN, SADI A	3/15/2015	3/28/2015	701	3
100	572984	N	PROC	181157	ROSS, RODNEY A	3/27/2015	3/27/2015	701	3
101	573193	Y	PROC	149199	REYNOLDS, VINCENT	3/3/2015	3/5/2015	701	3
102	573194	Y	PROC	1103051	HOFMEISTER, DAVID A	3/3/2015	3/5/2015	701	3
103	573335	Y	PROC	477142	CHRISTIE, ORLENE	2/4/2015	2/4/2015	701	3
104							**701 Count**	94	
105	518627	Y	PROC	209505	DAVARN, BARBARA A	10/1/2014	1/31/2015	801	3
106	527970	Y	PROC	1111262	MCFARLANE, JAMES	9/28/2014	9/30/2014	801	3
107	530806	Y	PROC	634896	PAULEY, MICHAEL D	10/16/2014	10/17/2014	801	3
108	535707	Y	PROC	109411	SCHUELLER, ALICE J	10/20/2014	10/24/2014	801	3
109	537038	Y	PROC	210068	MELBOW, RICHARD J	10/1/2014	12/31/2014	801	3
110	539060	Y	PROC	1111262	MCFARLANE, JAMES	10/4/2014	11/18/2014	801	3
111	541156	Y	PROC	121693	OWEN, ROBERT S	11/3/2014	11/21/2014	801	3
112	541762	Y	PROC	1091595	ROZELL, JAMES A	10/1/2014	12/31/2014	801	3
113	542466	Y	PROC	160856	PIGGOTT, STANLEY J	10/1/2014	10/21/2014	801	3
114	542560	Y	PROC	790292	BUCKWALTER, NATHAN	11/13/2014	11/13/2014	801	3
115	546163	Y	PROC	1086662	HARMON, PAUL K	12/9/2014	12/10/2014	801	3
116	546409	Y	PROC	1100641	EAKIN, HEATHER M	12/11/2014	12/11/2014	801	3
117	549263	Y	PROC	183190	PATEL, SHEELA A	12/22/2014	1/2/2015	801	3
118	550518	Y	PROC	1105752	KINKEMA, JOHN E	1/2/2015	3/6/2015	801	3
119	551177	Y	PROC	1090359	DASHNER, JONATHAN K	1/5/2015	2/23/2015	801	3
120	551411	Y	PROC	183190	PATEL, SHEELA A	1/5/2015	1/16/2015	801	3
121	551666	Y	PROC	185587	HARBIN, MICHAEL J	1/1/2015	1/31/2015	801	3
122	552300	Y	PROC	1127144	HARTIGAN, DUSTIN L	1/7/2015	1/7/2015	801	3
123	552803	Y	PROC	1115383	DAVENPORT, RODNEY E	1/7/2015	1/9/2015	801	3
124	553312	Y	PROC	1127189	BAKER, KENNETH C	1/1/2015	1/30/2015	801	3
125	554214	Y	PROC	179111	MILLS, ELIZABETH L	1/12/2015	1/15/2015	801	3
126	554351	Y	PROC	183190	PATEL, SHEELA A	1/19/2015	1/30/2015	801	3

	J	K	L	M	N
85	3/28/2015	Field Inspections / Progress Meetings	4/9/2015	710	FAC - DESIGN & CONST/PP&S
86	3/28/2015	Field Inspections / Progress Meetings	4/9/2015	710	FAC - DESIGN & CONST/PP&S
87	3/14/2015	SLDS Best Practices Conference 2015	3/26/2015	736	CEPI
88	3/14/2015	CIO Kitchen Cabinet Meeting	3/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
89	3/28/2015	2015 Annual Spring (SLDS) Best Practices Conference	4/9/2015	736	CEPI
90	3/28/2015	2015 Annual Spring (SLDS) Best Practices Conference	4/9/2015	736	CEPI
91	3/28/2015	Lunch after retirement presentation in Grand Rapids, MI.	4/9/2015	727	RETIREMENT - CUSTOMER SERVICE
92	3/28/2015	Training, PRIM, CE Staff Meetings	4/9/2015	727	RETIREMENT - CUSTOMER SERVICE
93	3/28/2015	Travel to Escanaba for Building Supervision	4/9/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
94	3/28/2015	KVCC Project Site Visit	4/9/2015	710	FAC - DESIGN & CONST/PP&S
95	3/28/2015	Certified Disaster Recovery Engineer Training	4/9/2015	731	RETIREMENT/OPERATIONS
96	3/28/2015	March ISACA Detroit Chapter Meeting/Seminar	4/9/2015	731	RETIREMENT/OPERATIONS
97	3/28/2015	Detroit Financial Review Commission	4/9/2015	719	HEALTH AND HUMAN SERVICES
98	3/28/2015	Binder Delivery	4/9/2015	731	RETIREMENT/OPERATIONS
99	3/28/2015	State Facilities Inspections/Meetings	4/9/2015	710	FAC - DESIGN & CONST/PP&S
100	3/28/2015	Mason Bldg Plaque	4/9/2015	742	BOD CAPITOL COMPLEX
101	3/28/2015	Travel to Truck Conference	4/9/2015	732	AGENCY SERV/VEH & TRAVEL SERV
102	3/28/2015	Travel to Truck Conference	4/9/2015	732	AGENCY SERV/VEH & TRAVEL SERV
103	3/28/2015	Misc travel	4/9/2015	717	MANAGEMENT DIRECTOR'S OFFICE
104					
105	3/28/2015	Meetings	4/9/2015	815	DCS/OPERATIONS
106	3/14/2015	NASCIO Annual Conference in TN	3/26/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
107	3/28/2015	GrrCON Information Security Summit	4/9/2015	817	ENTERPRISE ARCHITECTURE
108	3/14/2015	Oracle Training in Detroit (Southfield), Michigan	3/26/2015	879	MCSC MDE CEPI EXOFF
109	3/14/2015	Duties of a Radio Tech Supervisor	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
110	3/14/2015	Business meetings and conference attendance	3/26/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
111	3/14/2015	Break/Fix and MDC work	3/26/2015	857	FIELD SERVICES
112	3/28/2015	DCO/Records Management Business	4/9/2015	815	DCS/OPERATIONS
113	3/28/2015	computer support	4/9/2015	857	FIELD SERVICES
114	3/28/2015	Evanta CIO summit in Dearborn	4/9/2015	853	AGENCY SVC/DHS
115	3/28/2015	MiPSB Nokia Technolocy Showcase	4/9/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
116	3/28/2015	MiSACWIS Site Visit - Washtenaw	4/9/2015	855	AGENCY SVC/DHS/CSES
117	3/14/2015	Meetings with vendors/users-Champs Prod CETier1/R5.2 UAT/ACA-MCP/MI-IL/ICD10/ODS	3/26/2015	851	A.S. - DCH
118	3/14/2015	Round trip to required meetings	3/26/2015	815	DCS/OPERATIONS
119	3/14/2015	Meetings	3/26/2015	805	OFFICE OF ENTERPRISE SECURITY
120	3/14/2015	Meetings with vendors/users-Champs Prod CETier1/R5.2 UAT/ACA-MCP/MI-IL/ICD10/ODS	3/26/2015	851	A.S. - DCH
121	3/14/2015	Meetings - Staff, Customer, Manager	3/26/2015	857	FIELD SERVICES
122	3/14/2015	TAS000006240130 Server Rebuild	3/26/2015	819	TECHNICAL SERVICES/SERVER SVCS
123	3/14/2015	CodeMash 2015	3/26/2015	801	IT DIRECTOR'S OFFICE
124	3/14/2015	Radio Repair	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
125	3/14/2015	DNR/6 Windows 7 migration	3/26/2015	857	FIELD SERVICES
126	3/14/2015	Meetings with vendors/users-Champs Prod CETier1/R5.2 UAT/ACA-MCP/MI-IL/ICD10/ODS	3/26/2015	851	A.S. - DCH

	O	P
85	2,015.00	533.6
86	2,015.00	12.5
87	2,015.00	148.68
88	2,015.00	119.12
89	2,015.00	160.97
90	2,015.00	301.22
91	2,015.00	7.09
92	2,015.00	655.5
93	2,015.00	371
94	2,015.00	124.8
95	2,015.00	388.1
96	2,015.00	72.93
97	2,015.00	76.3
98	2,015.00	4.6
99	2,015.00	10.35
100	2,015.00	760
101	2,015.00	114.16
102	2,015.00	63.56
103	2,015.00	94.35
104		
105	2,015.00	23.52
106	2,015.00	760.11
107	2,015.00	222.35
108	2,015.00	372.58
109	2,015.00	94.05
110	2,015.00	302.44
111	2,015.00	527.73
112	2,015.00	118.72
113	2,015.00	96.24
114	2,015.00	68.64
115	2,015.00	150.69
116	2,015.00	51.48
117	2,015.00	7.28
118	2,015.00	89.7
119	2,015.00	54.62
120	2,015.00	44.88
121	2,015.00	42.5
122	2,015.00	17.41
123	2,015.00	689.72
124	2,015.00	8.26
125	2,015.00	354.42
126	2,015.00	37.4

	A	B	C	D	E	F	G	H	I
127	556700	Y	PROC	1075915	SOUTHWARD, JAMIE	11/3/2014	1/30/2015	801	3
128	557437	Y	PROC	1036809	FITZPATRICK, DANIEL A	1/8/2015	2/5/2015	801	3
129	557725	Y	PROC	151930	PLINE, LUCY D	2/3/2015	2/27/2015	801	3
130	557856	Y	PROC	183190	PATEL, SHEELA A	2/2/2015	2/13/2015	801	3
131	558539	Y	PROC	1097108	SCULLY, DANIEL L	2/2/2015	3/26/2015	801	3
132	558582	Y	PROC	114017	MCCLEAN, MARY R	2/3/2015	2/26/2015	801	3
133	558749	Y	PROC	185587	HARBIN, MICHAEL J	2/1/2015	2/27/2015	801	3
134	558884	Y	PROC	142598	IRWIN, JEANNE L	1/26/2015	1/27/2015	801	3
135	558922	Y	PROC	157829	LERASH, TANIS S	1/1/2015	1/31/2015	801	3
136	559307	Y	PROC	190140	KEYS, THEASESS Y	12/1/2014	12/30/2014	801	3
137	559314	Y	PROC	190140	KEYS, THEASESS Y	1/1/2015	1/31/2015	801	3
138	559318	Y	PROC	1073443	MONTGOMERY, MITCH	2/1/2015	2/28/2015	801	3
139	559526	Y	PROC	157829	LERASH, TANIS S	2/1/2015	2/28/2015	801	3
140	559770	Y	PROC	1113782	WEKWERT, VERDIER K	1/5/2015	2/9/2015	801	3
141	559873	Y	PROC	1125665	HODGE, GREG S	10/1/2014	1/29/2015	801	3
142	560035	Y	PROC	1104049	BYRNE, JAMES R	1/26/2015	2/28/2015	801	3
143	560157	Y	PROC	1085528	MEYER, LINDA A	2/1/2015	2/28/2015	801	3
144	560604	Y	PROC	782226	GILLILAND, W D	1/26/2015	1/27/2015	801	3
145	560684	Y	PROC	1100642	MASON, ANDREW P	12/22/2014	2/27/2015	801	3
146	561514	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	12/8/2014	2/24/2015	801	3
147	561646	Y	PROC	183190	PATEL, SHEELA A	2/16/2015	2/27/2015	801	3
148	561797	Y	PROC	1113306	PENNY, MEGHAN M	2/1/2015	2/28/2015	801	3
149	562018	Y	PROC	142598	IRWIN, JEANNE L	1/5/2015	1/30/2015	801	3
150	562795	Y	PROC	1125672	BENNETT, JACK C	2/12/2015	2/12/2015	801	3
151	562836	Y	PROC	1098671	HECTOR, RODGER A	2/18/2015	2/19/2015	801	3
152	563217	Y	PROC	894527	HIRZEL, DANIEL G	10/1/2014	1/30/2015	801	3
153	563253	Y	PROC	181151	MORRISON, ELIZABETH A	2/1/2015	2/28/2015	801	3
154	563484	Y	PROC	1117110	WYETH, NANCY K	2/9/2015	2/25/2015	801	3
155	563601	Y	PROC	121693	OWEN, ROBERT S	1/8/2015	2/18/2015	801	3
156	563697	Y	PROC	184956	KNECHTGES, DENNIS C	12/16/2014	2/25/2015	801	3
157	564051	Y	PROC	1068285	MILESKI, JAMES C	2/2/2015	2/5/2015	801	3
158	564199	Y	PROC	182465	GROLL, PAUL E	11/5/2014	11/5/2014	801	3
159	564202	Y	PROC	182465	GROLL, PAUL E	12/3/2014	12/3/2014	801	3
160	564204	Y	PROC	182465	GROLL, PAUL E	2/23/2015	2/23/2015	801	3
161	564205	Y	PROC	182465	GROLL, PAUL E	12/7/2014	12/12/2014	801	3
162	564474	Y	PROC	148470	REASNER, RICHARD R	2/1/2015	2/28/2015	801	3
163	564554	Y	PROC	182465	GROLL, PAUL E	12/12/2014	12/12/2014	801	3
164	564559	Y	PROC	182465	GROLL, PAUL E	2/16/2015	2/19/2015	801	3
165	564574	Y	PROC	182465	GROLL, PAUL E	2/16/2015	2/19/2015	801	3
166	564676	Y	PROC	782226	GILLILAND, W D	1/1/2015	2/27/2015	801	3
167	564723	Y	PROC	455587	GLYNN, JOHN P	2/1/2015	2/28/2015	801	3
168	564865	Y	PROC	171407	HENGESBACH, DAVID B	1/1/2015	2/27/2015	801	3

	J	K	L	M	N
127	3/14/2015	Offsite Work/Meetings	3/26/2015	815	DCS/OPERATIONS
128	3/14/2015	Duties of a Steeplejack	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
129	3/14/2015	Meetings with DTMB and Treasury	3/26/2015	825	A.S. - TREASURY
130	3/14/2015	Meetings with vendors/users-Champs Prod CETier1/R5.2 UAT/ACA-MCP/MI-IL/ICD10/ODS	3/26/2015	851	A.S. - DCH
131	3/28/2015	Repair, manage, migrate, and deploy computers for state agencies.	4/9/2015	857	FIELD SERVICES
132	3/14/2015	Meetings	3/26/2015	809	MDIT TIMEKEEPERS
133	3/14/2015	Meetings - staff, customer, manager	3/26/2015	857	FIELD SERVICES
134	3/14/2015	SUNTAX SAP CRM Implementation	3/26/2015	825	A.S. - TREASURY
135	3/28/2015	Meetings	4/9/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
136	3/14/2015	Meetings	3/26/2015	857	FIELD SERVICES
137	3/14/2015	DNR LED Deployment	3/26/2015	857	FIELD SERVICES
138	3/28/2015	Off Site Meetings	4/9/2015	859	PMO, LARA, DOE/CEPI
139	3/28/2015	Meetings	4/9/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
140	3/14/2015	Daily Exps.	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
141	3/14/2015	duties of a steeplejack	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
142	3/28/2015	Managed LAN/WAN Network Installs, service restoration	4/9/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
143	3/14/2015	February - Offsite Meetings	3/26/2015	825	A.S. - TREASURY
144	3/14/2015	SUNTAX SAP CRM Implementation	3/26/2015	825	A.S. - TREASURY
145	3/28/2015	Travel Expenses for DTMB	4/9/2015	851	A.S. - DCH
146	3/14/2015	Work Related Travel for SOM/DTMB/DCO	3/26/2015	815	DCS/OPERATIONS
147	3/14/2015	Meetings with vendors/users-Champs Prod CETier1/R5.2 UAT/ACA-MCP/MI-IL/ICD10/ODS	3/26/2015	851	A.S. - DCH
148	3/14/2015	Travel for ACS and Telecom Lowry Install	3/26/2015	815	DCS/OPERATIONS
149	3/14/2015	Required Meetings for DTMB/SOM	3/26/2015	825	A.S. - TREASURY
150	3/14/2015	INC# 5435466 Westshire UPS Alarm	3/26/2015	815	DCS/OPERATIONS
151	3/28/2015	Bridge Authority fiber and rack	4/9/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
152	3/14/2015	Computer service and repair	3/26/2015	857	FIELD SERVICES
153	3/28/2015	FS Desktop Support	4/9/2015	857	FIELD SERVICES
154	3/14/2015	Special Work Project	3/26/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
155	3/14/2015	Break/Fix, Win 7, MDC	3/26/2015	857	FIELD SERVICES
156	3/14/2015	Meetings, design, customer assist	3/26/2015	825	A.S. - TREASURY
157	3/14/2015	Michigan's Public Safety Communications System	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
158	3/14/2015	Attend IBM BlueMix event to evaluate cloud market options	3/26/2015	817	ENTERPRISE ARCHITECTURE
159	3/14/2015	Present a session at the Merit BYOD Conference	3/26/2015	817	ENTERPRISE ARCHITECTURE
160	3/14/2015	Represent DTMB at the SPI Network Team kick-off meeting	3/26/2015	817	ENTERPRISE ARCHITECTURE
161	3/14/2015	Attend the Data Governance Conference for DTMB EIM	3/26/2015	817	ENTERPRISE ARCHITECTURE
162	3/14/2015	IT Security Meetings	3/26/2015	805	OFFICE OF ENTERPRISE SECURITY
163	3/14/2015	Attended the Data Governance Conference for EIM	3/26/2015	817	ENTERPRISE ARCHITECTURE
164	3/28/2015	For the Michigan Cities Project, Attended mathematics workshop at MIT, Cambridge	4/9/2015	817	ENTERPRISE ARCHITECTURE
165	3/14/2015	For the Michigan Cities Project, Attended mathematics workshop at MIT, Cambridge	3/26/2015	817	ENTERPRISE ARCHITECTURE
166	3/14/2015	Attend Meetings	3/26/2015	825	A.S. - TREASURY
167	3/14/2015	DTMB Field Services West Desktop Support	3/26/2015	857	FIELD SERVICES
168	3/14/2015	IT meetins	3/26/2015	857	FIELD SERVICES

	O	P
127	2,015.00	38.83
128	2,015.00	107.54
129	2,015.00	79.36
130	2,015.00	29.92
131	2,015.00	51
132	2,015.00	35.7
133	2,015.00	249.5
134	2,015.00	278.85
135	2,015.00	42.12
136	2,015.00	122.08
137	2,015.00	106.82
138	2,015.00	7.68
139	2,015.00	31.59
140	2,015.00	116.64
141	2,015.00	145.92
142	2,015.00	137.24
143	2,015.00	17.04
144	2,015.00	271.46
145	2,015.00	165.6
146	2,015.00	115.89
147	2,015.00	37.4
148	2,015.00	20.7
149	2,015.00	67.29
150	2,015.00	8.05
151	2,015.00	101.46
152	2,015.00	238.92
153	2,015.00	24.29
154	2,015.00	69.04
155	2,015.00	151.65
156	2,015.00	110.73
157	2,015.00	48.75
158	2,015.00	57.72
159	2,015.00	56.94
160	2,015.00	57.72
161	2,015.00	207.37
162	2,015.00	113.31
163	2,015.00	48.3
164	2,015.00	117.4
165	2,015.00	58.8
166	2,015.00	159.9
167	2,015.00	155.22
168	2,015.00	206.87

	A	B	C	D	E	F	G	H	I
169	564916	Y	PROC	107033	MOHR, RICHARD L	3/2/2015	3/13/2015	801	3
170	565013	Y	PROC	433622	MAYER, MICHAEL E	2/26/2015	2/27/2015	801	3
171	565275	Y	PROC	149613	WALTERS, CATHY A	3/2/2015	3/13/2015	801	3
172	565520	Y	PROC	150723	HARDIN, NICKOLAS S	2/4/2015	2/26/2015	801	3
173	565635	Y	PROC	409623	STODDARD, BRADLEY A	2/25/2015	2/26/2015	801	3
174	565644	Y	PROC	117138	BOYER, HOWARD R	2/24/2015	2/24/2015	801	3
175	565723	Y	PROC	1115799	GOTTS, ARRON W	3/2/2015	3/2/2015	801	3
176	566036	Y	PROC	357553	SMITH, JANET F	2/1/2015	2/28/2015	801	3
177	566083	Y	PROC	117923	TURBETT, DEBRA J	1/5/2015	2/27/2015	801	3
178	566144	Y	PROC	1079171	PRIEST, SHANNON J	2/1/2015	2/28/2015	801	3
179	566259	Y	PROC	160856	PIGGOTT, STANLEY J	12/4/2014	1/30/2015	801	3
180	566368	Y	PROC	129104	SALMON, JAY J	2/20/2015	2/20/2015	801	3
181	566374	Y	PROC	129104	SALMON, JAY J	3/3/2015	3/3/2015	801	3
182	566444	Y	PROC	589913	O'BERRY, AMBER R	2/25/2015	2/25/2015	801	3
183	566449	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	2/5/2015	2/6/2015	801	3
184	566485	Y	PROC	207107	GRISWOLD, CLARISSA H	3/2/2015	3/2/2015	801	3
185	566591	Y	PROC	1106126	TAGG, WAYNE H	2/17/2015	2/27/2015	801	3
186	566690	Y	PROC	1081566	SACKER, KOLE R	12/1/2014	3/5/2015	801	3
187	566724	Y	PROC	1127189	BAKER, KENNETH C	12/1/2014	12/31/2014	801	3
188	566744	Y	PROC	1127189	BAKER, KENNETH C	2/18/2015	2/18/2015	801	3
189	566807	Y	PROC	1117292	ADOLPH, PHILLIP G	10/29/2014	3/5/2015	801	3
190	566874	Y	PROC	1078733	LEWIS, BEN	2/2/2015	2/27/2015	801	3
191	567166	Y	PROC	1085787	BIERWAGEN, CINDY M	2/4/2015	2/5/2015	801	3
192	567178	Y	PROC	1125109	ADAMS, CLIFTON	3/2/2015	3/4/2015	801	3
193	567285	Y	PROC	1061764	SANDBERG, MARK E	10/16/2014	10/16/2014	801	3
194	567286	Y	PROC	1061764	SANDBERG, MARK E	1/26/2015	2/18/2015	801	3
195	567309	Y	PROC	182465	GROLL, PAUL E	2/16/2015	2/19/2015	801	3
196	567370	Y	PROC	113990	ROOT, EVERETT C	3/2/2015	3/5/2015	801	3
197	567441	Y	PROC	1106025	CHUMAS, NICHOLAS	3/3/2015	3/3/2015	801	3
198	567517	Y	PROC	1126365	MARKENSTEIN, PATRICK P	1/1/2015	2/27/2015	801	3
199	567629	Y	PROC	123450	ROSE-REDMAN, JILL S	3/6/2015	3/6/2015	801	3
200	567630	Y	PROC	550434	FOLEY, GLEN R	2/2/2015	3/20/2015	801	3
201	567655	Y	PROC	173922	NOVELLO, RICHARD B	2/1/2015	2/27/2015	801	3
202	567791	Y	PROC	694010	FREDS, BENJAMIN C	3/2/2015	3/13/2015	801	3
203	567942	Y	PROC	352494	YOUNG, DAVID S	12/22/2014	3/13/2015	801	3
204	568039	Y	PROC	894527	HIRZEL, DANIEL G	2/1/2015	2/28/2015	801	3
205	568077	Y	PROC	185315	SCHAFER, JODY A	2/10/2015	2/10/2015	801	3
206	568473	Y	PROC	1082321	ODETT, JUDITH	1/5/2015	3/13/2015	801	3
207	568692	Y	PROC	702007	RAKOWSKI, JAMES F	1/1/2015	2/27/2015	801	3
208	568727	Y	PROC	1078705	WROBEL, CHRISTOPHER R	3/11/2015	3/11/2015	801	3
209	568754	Y	PROC	1127944	OLSON, JAMES D	3/11/2015	3/11/2015	801	3
210	568920	Y	PROC	107033	MOHR, RICHARD L	3/16/2015	3/27/2015	801	3

	J	K	L	M	N
169	3/14/2015	DTMB Field Service Remedy	3/26/2015	857	FIELD SERVICES
170	3/14/2015	Gaylord DHS Windows 7 Followup	3/26/2015	857	FIELD SERVICES
171	3/14/2015	Information Technology service/meetings	3/26/2015	857	FIELD SERVICES
172	3/14/2015	DTMB - NTSD - Managed Network Services	3/26/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
173	3/28/2015	MPSCS Official Business	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
174	3/14/2015	Attend MIS User Group Meeting	3/26/2015	871	DCD DETROIT/LANSING
175	3/14/2015	Signature Pad Verification for INC# 5459338	3/26/2015	815	DCS/OPERATIONS
176	3/14/2015	FS Desktop Support	3/26/2015	857	FIELD SERVICES
177	3/14/2015	DTMB Field Services	3/26/2015	857	FIELD SERVICES
178	3/14/2015	WAN Program Planning/Execution	3/26/2015	869	INFRASTRUCTURE PMO
179	3/14/2015	computer support	3/26/2015	857	FIELD SERVICES
180	3/28/2015	MDOT ATMS	4/9/2015	837	AGENCY SERVICES MDOT
181	3/28/2015	ATMS VLC issues	4/9/2015	837	AGENCY SERVICES MDOT
182	3/14/2015	Disaster Recovery CIG	3/26/2015	815	DCS/OPERATIONS
183	3/14/2015	Visit to Google Inc.	3/26/2015	801	IT DIRECTOR'S OFFICE
184	3/14/2015	Drop off secure ID tokens.	3/26/2015	809	MDIT TIMEKEEPERS
185	3/14/2015	Flint State Office Building Renovation Project	3/26/2015	869	INFRASTRUCTURE PMO
186	3/14/2015	Generator Shelter	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
187	3/14/2015	Radio Repair	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
188	3/14/2015	Radio Repair	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
189	3/14/2015	Business Meetings	3/26/2015	881	OFFICE AUTOMATION
190	3/14/2015	DTMB 2 day management training in Lansing	3/26/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
191	3/28/2015	Smart Device Support Team support	4/9/2015	881	OFFICE AUTOMATION
192	3/28/2015	PPIN Testing	4/9/2015	847	A.S. - CORRECTIONS
193	3/14/2015	Meeting	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
194	3/14/2015	Travel for Meetings and Conference	3/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
195	3/14/2015	Attend Social Progress Index workshop at MIT, MASS.	3/26/2015	817	ENTERPRISE ARCHITECTURE
196	3/28/2015	GIS/CAMA Conference	4/9/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
197	3/14/2015	PC Work	3/26/2015	857	FIELD SERVICES
198	3/28/2015	January_February Expense report	4/9/2015	857	FIELD SERVICES
199	3/14/2015	DHS Win7 followup	3/26/2015	857	FIELD SERVICES
200	3/28/2015	Meeting, Remedy, Windows 7 migration	4/9/2015	857	FIELD SERVICES
201	3/14/2015	travel to meetings	3/26/2015	815	DCS/OPERATIONS
202	3/14/2015	PC/Network Support	3/26/2015	857	FIELD SERVICES
203	3/14/2015	SOM Network & Computer Support	3/26/2015	857	FIELD SERVICES
204	3/14/2015	Computer repair and service	3/26/2015	857	FIELD SERVICES
205	3/14/2015	meetings	3/26/2015	809	MDIT TIMEKEEPERS
206	3/14/2015	Meetings	3/26/2015	881	OFFICE AUTOMATION
207	3/28/2015	Meetings and Travel	4/9/2015	805	OFFICE OF ENTERPRISE SECURITY
208	3/14/2015	DCO business	3/26/2015	815	DCS/OPERATIONS
209	3/14/2015	DCO Business	3/26/2015	815	DCS/OPERATIONS
210	3/28/2015	DTMB Field Service remedy	4/9/2015	857	FIELD SERVICES

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169	2,015.00	91.65
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171	2,015.00	344.76
172	2,015.00	772.58
173	2,015.00	45.19
174	2,015.00	72.74
175	2,015.00	5.18
176	2,015.00	57.32
177	2,015.00	69.66
178	2,015.00	178.75
179	2,015.00	99.41
180	2,015.00	53.82
181	2,015.00	66.3
182	2,015.00	2.73
183	2,015.00	387.93
184	2,015.00	74.8
185	2,015.00	540.54
186	2,015.00	240.58
187	2,015.00	16.55
188	2,015.00	7.84
189	2,015.00	109.32
190	2,015.00	149.6
191	2,015.00	38.45
192	2,015.00	197.35
193	2,015.00	3
194	2,015.00	93.88
195	2,015.00	29
196	2,015.00	313.54
197	2,015.00	8.97
198	2,015.00	1,118.94
199	2,015.00	50.62
200	2,015.00	1,954.80
201	2,015.00	155.24
202	2,015.00	574.04
203	2,015.00	311.08
204	2,015.00	234.64
205	2,015.00	17.75
206	2,015.00	402.42
207	2,015.00	96.48
208	2,015.00	4.6
209	2,015.00	4.75
210	2,015.00	89.31

	A	B	C	D	E	F	G	H	I
211	568988	Y	PROC	1115383	DAVENPORT, RODNEY E	3/8/2015	3/10/2015	801	3
212	569021	Y	PROC	1120886	KALANQUIN, MANDY M	3/5/2015	3/5/2015	801	3
213	569350	Y	PROC	107631	MEHEIDLI, SAM H	3/13/2015	3/13/2015	801	3
214	569523	N	PROC	380130	FOSTER, WAYNE L	3/6/2015	3/6/2015	801	3
215	569556	Y	PROC	1106126	TAGG, WAYNE H	3/2/2015	3/13/2015	801	3
216	569666	Y	PROC	124922	JURKOVIC, BETH M	3/10/2015	3/11/2015	801	3
217	569730	Y	PROC	1116193	TAMARELLI, JAMES R	10/24/2014	3/14/2015	801	3
218	569816	Y	PROC	149613	WALTERS, CATHY A	3/16/2015	3/27/2015	801	3
219	569939	N	PROC	407603	JAYNES, STEVEN D	3/5/2015	3/5/2015	801	3
220	569953	Y	PROC	1123638	ASHWORTH, ANNA M	2/1/2015	3/14/2015	801	3
221	569985	Y	PROC	1116745	BLACKBURN, MATTHEW P	2/23/2015	2/27/2015	801	3
222	569997	Y	PROC	627892	FURSETH, KRISTEN M	3/16/2015	3/16/2015	801	3
223	570227	Y	PROC	1125672	BENNETT, JACK C	3/18/2015	3/18/2015	801	3
224	570392	Y	PROC	113990	ROOT, EVERETT C	3/9/2015	3/11/2015	801	3
225	570402	Y	PROC	1078705	WROBEL, CHRISTOPHER R	3/18/2015	3/18/2015	801	3
226	570405	Y	PROC	113990	ROOT, EVERETT C	3/12/2015	3/12/2015	801	3
227	570450	Y	PROC	1112570	MOY, JESSICA J	3/9/2015	3/11/2015	801	3
228	570456	Y	PROC	142598	IRWIN, JEANNE L	2/2/2015	2/27/2015	801	3
229	570903	Y	PROC	148536	HOHN, LISA	3/1/2015	3/14/2015	801	3
230	570937	Y	PROC	1078705	WROBEL, CHRISTOPHER R	3/19/2015	3/19/2015	801	3
231	570963	Y	PROC	148536	HOHN, LISA	3/15/2015	3/28/2015	801	3
232	571299	Y	PROC	1101301	HENNING, CATHERINE E	3/15/2015	3/20/2015	801	3
233	571424	Y	PROC	409623	STODDARD, BRADLEY A	3/15/2015	3/20/2015	801	3
234	571660	Y	PROC	196200	GOODMAN, STEVE T	1/13/2015	3/23/2015	801	3
235	572343	Y	PROC	694010	FREDS, BENJAMIN C	3/16/2015	3/26/2015	801	3
236	572716	Y	PROC	437807	PENEGOR, EVA I	2/3/2015	3/27/2015	801	3
237	572960	Y	PROC	1113072	OGBONNA, TOBECHI K	12/15/2014	12/15/2014	801	3
238	573022	Y	PROC	1106126	TAGG, WAYNE H	3/16/2015	3/27/2015	801	3
239	573341	N	PROC	196366	KAPP, FREDRICK J	1/13/2015	1/13/2015	801	3
240							**801 Count**	135	
241	548228	Y	PROC	1094417	MOODY, STACEY L	12/16/2014	12/16/2014	1501	3
242	548248	Y	PROC	1094417	MOODY, STACEY L	12/18/2014	12/18/2014	1501	3
243	554228	Y	PROC	1094417	MOODY, STACEY L	1/16/2015	1/16/2015	1501	3
244	556643	Y	PROC	1122683	GRUETZNER, KARLEE R	1/22/2015	1/25/2015	1501	3
245	559315	Y	PROC	1088528	BARON, NORMA A	1/21/2015	2/11/2015	1501	3
246	560099	Y	PROC	192935	KENYON, RENEE D	2/1/2015	2/10/2015	1501	3
247	560631	Y	PROC	1084763	POWERS, ALICIA	1/7/2015	2/12/2015	1501	3
248	560772	Y	PROC	1088528	BARON, NORMA A	1/21/2015	2/11/2015	1501	3
249	560822	Y	PROC	1088528	BARON, NORMA A	1/21/2015	2/11/2015	1501	3
250	560951	Y	PROC	1123104	TREVINO, GLORIA	2/12/2015	2/12/2015	1501	3
251	562144	Y	PROC	905679	SCHEID, JENNI M	1/1/2015	1/15/2015	1501	3
252	562146	Y	PROC	905679	SCHEID, JENNI M	1/16/2015	1/31/2015	1501	3

	J	K	L	M	N
211	3/14/2015	Conference	3/26/2015	801	IT DIRECTOR'S OFFICE
212	3/14/2015	Training	3/26/2015	843	AGENCY SERVICES/DMB OPERATIONS
213	3/28/2015	Meetings	4/9/2015	869	INFRASTRUCTURE PMO
214	3/14/2015	VDT/CRT glasses	3/26/2015	881	OFFICE AUTOMATION
215	3/28/2015	Flint State Office Building Renovation Project	4/9/2015	869	INFRASTRUCTURE PMO
216	3/28/2015	Training	4/9/2015	819	TECHNICAL SERVICES/SERVER SVCS
217	3/28/2015	Maintain SOM network	4/9/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
218	3/28/2015	Information Technology service/meetings	4/9/2015	857	FIELD SERVICES
219	3/28/2015	radio tech	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
220	3/14/2015	Field Services Business	3/26/2015	857	FIELD SERVICES
221	3/28/2015	National Association of Tower Erectors N.A.T.E. convention	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
222	3/28/2015	PM meeting at Ops Center	4/9/2015	841	ENTERPRISE PORTFOLIO MNGMENT
223	3/28/2015	Tour	4/9/2015	815	DCS/OPERATIONS
224	3/28/2015	Sanborn meeting	4/9/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
225	3/28/2015	DCO Buisness	4/9/2015	815	DCS/OPERATIONS
226	3/28/2015	March SEMCOG GIS meeting	4/9/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
227	3/28/2015	Sanborn Meeting	4/9/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
228	3/28/2015	Required Meetings for DTMB/SOM	4/9/2015	825	A.S. - TREASURY
229	3/28/2015	Travel for Computer Support	4/9/2015	857	FIELD SERVICES
230	3/28/2015	DCO Business	4/9/2015	815	DCS/OPERATIONS
231	3/28/2015	Travel for Computer Support	4/9/2015	857	FIELD SERVICES
232	3/28/2015	IWCE Conference	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
233	3/28/2015	MI Public Safety Communciations System	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
234	3/28/2015	duties of a radio tech	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
235	3/28/2015	PC/Network Support	4/9/2015	857	FIELD SERVICES
236	3/28/2015	Break/fix, migrations, meetings, trainings	4/9/2015	857	FIELD SERVICES
237	3/28/2015	Bangor Coverage Drive test	4/9/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
238	3/28/2015	Flint State Office Building Renovations	4/9/2015	869	INFRASTRUCTURE PMO
239	3/28/2015	CDT/CRT glasses	4/9/2015	831	AGENCY SVC/MDA/DEQ/DNR/HAL
240					
241	3/28/2015	Labor Relations Training	4/9/2015	205	ENFORCEMENT - LANSING
242	3/28/2015	Resolving Conflict Training	4/9/2015	205	ENFORCEMENT - LANSING
243	3/28/2015	Manager's Meeting	4/9/2015	205	ENFORCEMENT - LANSING
244	3/28/2015	Meeting/Training	4/9/2015	209	DODDBHH
245	3/28/2015	Training	4/9/2015	638	ENFRCEMNT UNIT-GR (MOODY)
246	3/28/2015	Meeting with staff; conducted training	4/9/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
247	3/14/2015	Travel to Flint Office	3/26/2015	632	RECORD CENTER
248	3/14/2015	Training	3/26/2015	638	ENFRCEMNT UNIT-GR (MOODY)
249	3/28/2015	Training	4/9/2015	638	ENFRCEMNT UNIT-GR (MOODY)
250	3/14/2015	Work in Flint Office	3/26/2015	632	RECORD CENTER
251	3/14/2015	Training and Onsite Visit	3/26/2015	634	ENFRCEMNT UNIT - DET (CAIN)
252	3/14/2015	Fact-Finding Conference/Onsite Visit	3/26/2015	634	ENFRCEMNT UNIT - DET (CAIN)

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216	2,015.00	209.92
217	2,015.00	183.21
218	2,015.00	249.67
219	2,015.00	45.99
220	2,015.00	151.99
221	2,015.00	188.13
222	2,015.00	11.31
223	2,015.00	13.22
224	2,015.00	235.66
225	2,015.00	13.8
226	2,015.00	81.3
227	2,015.00	260.3
228	2,015.00	62.1
229	2,015.00	875.09
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233	2,015.00	215.24
234	2,015.00	111.63
235	2,015.00	707.44
236	2,015.00	704.4
237	2,015.00	7.25
238	2,015.00	600.6
239	2,015.00	181.65
240		
241	2,015.00	60.04
242	2,015.00	64.63
243	2,015.00	4
244	2,015.00	639.53
245	2,015.00	467.61
246	2,015.00	154.96
247	2,015.00	154.44
248	2,015.00	69
249	2,015.00	105.35
250	2,015.00	42.9
251	2,015.00	17.94
252	2,015.00	33.65

	A	B	C	D	E	F	G	H	I
253	562147	Y	PROC	905679	SCHEID, JENNI M	2/1/2015	2/14/2015	1501	3
254	562937	Y	PROC	1094417	MOODY, STACEY L	2/20/2015	2/20/2015	1501	3
255	563434	N	PROC	181293	THOMPSON, ELIZABETH	11/4/2014	12/8/2014	1501	3
256	563653	Y	PROC	1070803	WILLIAMS, TAJ U	2/13/2015	2/13/2015	1501	3
257	564230	Y	PROC	1070319	WOLFE, DANA D	2/12/2015	2/12/2015	1501	3
258	564231	Y	PROC	1070319	WOLFE, DANA D	2/20/2015	2/20/2015	1501	3
259	564713	Y	PROC	326204	CURTIS, BOBBIE A	2/2/2015	2/27/2015	1501	3
260	566137	Y	PROC	1117581	GRIFFIN, KARYN R	2/20/2015	2/20/2015	1501	3
261	566307	Y	PROC	1079193	MILZARSKI, WILLIAM	3/3/2015	3/3/2015	1501	3
262	566538	Y	PROC	326204	CURTIS, BOBBIE A	1/16/2015	1/16/2015	1501	3
263	566742	Y	PROC	1088528	BARON, NORMA A	2/18/2015	3/4/2015	1501	3
264	566756	Y	PROC	1088528	BARON, NORMA A	2/18/2015	3/4/2015	1501	3
265	566767	Y	PROC	1088528	BARON, NORMA A	2/18/2015	3/4/2015	1501	3
266	566818	Y	PROC	1079193	MILZARSKI, WILLIAM	3/5/2015	3/5/2015	1501	3
267	566869	Y	PROC	1114175	HUNT, DELORIS	3/5/2015	3/5/2015	1501	3
268	566905	Y	PROC	1106783	GORDENIER, ANN	2/23/2015	3/4/2015	1501	3
269	569646	Y	PROC	192935	KENYON, RENEE D	1/16/2015	1/16/2015	1501	3
270	569650	Y	PROC	192935	KENYON, RENEE D	2/17/2015	3/3/2015	1501	3
271	569903	Y	PROC	1124016	VOSS, BRADLEY	3/4/2015	3/4/2015	1501	3
272	570654	Y	PROC	1119100	HORWITZ, ARTHUR M	3/4/2015	3/4/2015	1501	3
273	570669	Y	PROC	1120997	ARBULU, AGUSTIN V	3/4/2015	3/4/2015	1501	3
274	570673	Y	PROC	1114178	DEMASHKIEH, RASHA	1/26/2014	3/4/2014	1501	3
275	570678	Y	PROC	1128209	HAQUE, MUMTAZ P	3/4/2015	3/4/2015	1501	3
276	570916	Y	PROC	1079193	MILZARSKI, WILLIAM	3/20/2015	3/20/2015	1501	3
277	570919	Y	PROC	1079193	MILZARSKI, WILLIAM	3/19/2015	3/19/2015	1501	3
278	570967	Y	PROC	993934	PELOT, MICHAEL J	12/18/2014	3/19/2015	1501	3
279	571582	Y	PROC	121907	VINSON, LORI J	2/11/2015	3/20/2015	1501	3
280	572407	Y	PROC	1120997	ARBULU, AGUSTIN V	3/23/2015	3/23/2015	1501	3
281	572412	Y	PROC	1114178	DEMASHKIEH, RASHA	3/23/2015	3/23/2015	1501	3
282	572415	Y	PROC	1128209	HAQUE, MUMTAZ P	3/23/2015	3/23/2015	1501	3
283	572417	Y	PROC	1124016	VOSS, BRADLEY	3/23/2015	3/23/2015	1501	3
284							**1501 Count**	43	
285	530926	Y	PROC	193651	FLORE, KENNETH W	10/15/2014	10/15/2014	1901	3
286	534556	Y	PROC	148816	LEWIS, DUANE M	10/1/2014	10/31/2014	1901	3
287	537486	Y	PROC	1087002	KECHKAYLO, NICHOLAS A	11/10/2014	11/10/2014	1901	3
288	544458	N	PROC	467917	VANHOESEN, JOHN K	11/30/2014	12/3/2014	1901	3
289	549272	Y	PROC	1109081	LEWANDOWSKI, THOMAS	12/17/2014	12/18/2014	1901	3
290	556276	N	PROC	1074693	GUYSKI, REBECCA A	1/13/2015	1/13/2015	1901	3
291	558704	Y	PROC	818438	CARNEY, SHARON L	11/15/2014	11/15/2014	1901	3
292	561652	Y	PROC	175758	BURKE, DIANA M	1/30/2015	1/30/2015	1901	3
293	561732	Y	PROC	1112460	VAUGHN, BRIAN	2/13/2015	2/13/2015	1901	3
294	564462	Y	PROC	1075756	DEROSE, MICHAEL	2/25/2015	2/25/2015	1901	3

	J	K	L	M	N
253	3/14/2015	Training	3/26/2015	634	ENFRCEMNT UNIT - DET (CAIN)
254	3/14/2015	Black History Legacy Ball Luncheon with Business & Community Affairs	3/26/2015	205	ENFORCEMENT - LANSING
255	3/14/2015	purchase materials for mailing of veterans survey and commission materials	3/26/2015	715	WOMEN'S COMMISSION
256	3/14/2015	Meeting	3/26/2015	205	ENFORCEMENT - LANSING
257	3/14/2015	Investigation of MDCR #454960	3/26/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
258	3/14/2015	Investigation of MDCR #457662	3/26/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
259	3/14/2015	Meetings and Training	3/26/2015	205	ENFORCEMENT - LANSING
260	3/14/2015	Shadowing for MDCR #457662	3/26/2015	637	INTAKE UNIT
261	3/28/2015	employe training	4/9/2015	209	DODDBHH
262	3/14/2015	Enforcement Manager Meeting and Luncheon	3/26/2015	205	ENFORCEMENT - LANSING
263	3/28/2015	CRI Training	4/9/2015	638	ENFRCEMNT UNIT-GR (MOODY)
264	3/14/2015	CRI Training	3/26/2015	638	ENFRCEMNT UNIT-GR (MOODY)
265	3/28/2015	CRI training	4/9/2015	638	ENFRCEMNT UNIT-GR (MOODY)
266	3/28/2015	Meeting with LARA and Dan L	4/9/2015	209	DODDBHH
267	3/14/2015	Commission Retreat	3/26/2015	201	EXECUTIVE STAFF & COMMISIONERS
268	3/28/2015	Training	4/9/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
269	3/28/2015	CRM Meeting in Detroit	4/9/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
270	3/28/2015	Meetings with staff	4/9/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
271	3/28/2015	Commission Retreat	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
272	3/28/2015	Commission Retreat	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
273	3/28/2015	Commission Retreat	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
274	3/28/2015	Commission Meeting/Commission Retreat	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
275	3/28/2015	Commission Retreat	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
276	3/28/2015	Meeting with MPAS	4/9/2015	209	DODDBHH
277	3/28/2015	Training at DET - HEAT Intake	4/9/2015	209	DODDBHH
278	3/28/2015	Team Meetings	4/9/2015	206	LEGAL AFFAIRS
279	3/28/2015	Meetings	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
280	3/28/2015	Commission Meeting	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
281	3/28/2015	Commission Meeting	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
282	3/28/2015	Commission Meeting	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
283	3/28/2015	Commission Meeting	4/9/2015	201	EXECUTIVE STAFF & COMMISIONERS
284					
285	3/14/2015	Meeting	3/26/2015	755	TRANSPORTATION
286	3/14/2015	meeting	3/26/2015	130	DETROIT REGIONAL OFFICE
287	3/14/2015	Attend Bryan Garner legal writing seminar in Detroit	3/26/2015	170	OFFICE OF THE GENERAL COUNSEL
288	3/14/2015	Training Session Supplies	3/26/2015	735	NATURAL RES & ENVIRONMENT
289	3/14/2015	Meeting	3/26/2015	755	TRANSPORTATION
290	3/14/2015	Reimbursement for Janet's Retirement	3/26/2015	670	EMPLOYEE BENEFITS
291	3/28/2015	Monitor 2002 exam	4/9/2015	415	C&S APPLICANT ASSESSMENT
292	3/28/2015	EEIC Meeting -- 01/30/15	4/9/2015	980	DOC CENT OFF & METRO
293	3/14/2015	Career Fair @ Western Michigan University	3/26/2015	715	HUMAN SERVICES
294	3/28/2015	University of Toledo Career Fair	4/9/2015	755	TRANSPORTATION

	O	P
253	2,015.00	19.5
254	2,015.00	12
255	2,015.00	68.43
256	2,015.00	62.04
257	2,015.00	24.57
258	2,015.00	18.33
259	2,015.00	159.38
260	2,015.00	21.45
261	2,015.00	16.11
262	2,015.00	71.23
263	2,015.00	269.88
264	2,015.00	47
265	2,015.00	68.71
266	2,015.00	12.48
267	2,015.00	33
268	2,015.00	245.8
269	2,015.00	74.3
270	2,015.00	161.32
271	2,015.00	83.38
272	2,015.00	34.45
273	2,015.00	18.4
274	2,015.00	92.92
275	2,015.00	25.3
276	2,015.00	6.63
277	2,015.00	18.22
278	2,015.00	341.26
279	2,015.00	81.93
280	2,015.00	12.65
281	2,015.00	86.25
282	2,015.00	19.55
283	2,015.00	161
284		
285	2,015.00	12.5
286	2,015.00	7
287	2,015.00	93.83
288	2,015.00	24.27
289	2,015.00	108.7
290	2,015.00	71.41
291	2,015.00	55.38
292	2,015.00	12.08
293	2,015.00	42.51
294	2,015.00	113.88

	A	B	C	D	E	F	G	H	I
295	565463	Y	PROC	1098443	STARKWEATHER, RYAN S	2/25/2015	2/27/2015	1901	3
296	565747	N	PROC	106561	CARTER, SONYA T	2/26/2015	2/26/2015	1901	3
297	566337	Y	PROC	172100	SHELBY, ANGELA G	2/5/2015	2/5/2015	1901	3
298	566343	Y	PROC	172100	SHELBY, ANGELA G	2/7/2015	2/7/2015	1901	3
299	566360	Y	PROC	172100	SHELBY, ANGELA G	2/9/2015	2/9/2015	1901	3
300	566363	Y	PROC	172100	SHELBY, ANGELA G	3/3/2015	3/3/2015	1901	3
301	568666	Y	PROC	894565	SMITH, KYLA A	2/9/2015	2/27/2015	1901	3
302	568916	Y	PROC	1075756	DEROSE, MICHAEL	3/5/2015	3/5/2015	1901	3
303	568917	Y	PROC	1075756	DEROSE, MICHAEL	3/6/2015	3/6/2015	1901	3
304	569184	Y	PROC	170963	GRULKE, CARLA J	1/12/2015	3/11/2015	1901	3
305	569694	Y	PROC	1075756	DEROSE, MICHAEL	3/19/2015	3/20/2015	1901	3
306	570385	Y	PROC	193651	FLORE, KENNETH W	3/16/2015	3/16/2015	1901	3
307	570391	Y	PROC	652907	GROVER, STACI L	3/16/2015	3/17/2015	1901	3
308	570566	Y	PROC	606884	DAVID, JEANETTE E	3/2/2015	3/2/2015	1901	3
309	570578	Y	PROC	1074693	GUYSKI, REBECCA A	3/17/2015	3/17/2015	1901	3
310	570633	Y	PROC	1074160	SZYDLOWSKI, TAMARA R	3/17/2015	3/18/2015	1901	3
311	571247	Y	PROC	138097	OPEL, SHARON R	3/18/2015	3/18/2015	1901	3
312	571665	Y	PROC	1112460	VAUGHN, BRIAN	3/18/2015	3/19/2015	1901	3
313	572440	Y	PROC	1107456	CLAUS, TRACY	3/10/2015	3/10/2015	1901	3
314	572441	Y	PROC	1107456	CLAUS, TRACY	3/10/2015	3/10/2015	1901	3
315	573495	Y	PROC	138097	OPEL, SHARON R	3/27/2015	3/27/2015	1901	3
316							**1901 Count**	31	
317	310								
318									
319							**Grand Count**	310	

	J	K	L	M	N
295	3/28/2015	3rd Step Conferences in Escanaba	4/9/2015	715	HUMAN SERVICES
296	3/14/2015	Meeting/Luncheon	3/26/2015	770	TREASURY
297	3/14/2015	Job Fair	3/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
298	3/14/2015	Job Fair	3/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
299	3/14/2015	Meeting at Lansing Center	3/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
300	3/14/2015	Career Fair	3/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
301	3/14/2015	Working out of Class Travel - WCC	3/26/2015	980	DOC CENT OFF & METRO
302	3/28/2015	UM Dearborn Career Fair	4/9/2015	755	TRANSPORTATION
303	3/28/2015	HBCU Meeting - UM	4/9/2015	755	TRANSPORTATION
304	3/28/2015	Meetings/Facility Visits/Orientation	4/9/2015	900	DOC PERSONNEL SERVICES
305	3/28/2015	Notre Dame SWE Career Event	4/9/2015	755	TRANSPORTATION
306	3/28/2015	Investigation	4/9/2015	755	TRANSPORTATION
307	3/28/2015	Interviews at the International Bridge	4/9/2015	755	TRANSPORTATION
308	3/28/2015	MDOC Training	4/9/2015	670	EMPLOYEE BENEFITS
309	3/28/2015	MDOC Employee Training	4/9/2015	670	EMPLOYEE BENEFITS
310	3/28/2015	Interview Panel - St. Ignace Garage	4/9/2015	755	TRANSPORTATION
311	3/28/2015	Recruitment Event	4/9/2015	960	DOC SOUTHERN REGION
312	3/28/2015	Career Fair	4/9/2015	715	HUMAN SERVICES
313	3/28/2015	MYCA - Interview Panel	4/9/2015	765	MILITARY & VETS AFFAIRS
314	3/28/2015	MYCA - Interview Panel	4/9/2015	765	MILITARY & VETS AFFAIRS
315	3/28/2015	Recruitment Event - Monroe	4/9/2015	960	DOC SOUTHERN REGION
316					
317					
318					
319					

	O	P
295	2,015.00	112.95
296	2,015.00	159
297	2,015.00	20.7
298	2,015.00	51.48
299	2,015.00	6
300	2,015.00	17.25
301	2,015.00	563.5
302	2,015.00	68.64
303	2,015.00	51.48
304	2,015.00	144.79
305	2,015.00	227.83
306	2,015.00	8.5
307	2,015.00	115.33
308	2,015.00	56.35
309	2,015.00	8.5
310	2,015.00	270.63
311	2,015.00	31.2
312	2,015.00	108.1
313	2,015.00	46.02
314	2,015.00	8.43
315	2,015.00	32.76
316		
317		
318		
319		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	476416	Y	PROC	1090937	CALLEY, BRIAN N	4/15/2014	5/8/2014	101	5
3	476421	N	PROC	1114724	BESAW, SABRINA	4/15/2014	4/15/2014	101	5
4	476433	N	PROC	1122787	HAMEL, SARAH L	4/24/2014	4/24/2014	101	5
5	428306	Y	PROC	190127	HAMPTON, KRISTEN	11/12/2013	5/22/2014	701	5
6	431749	Y	PROC	120487	O'BRIEN, TERRY L	11/20/2013	5/22/2014	701	5
7	435474	Y	PROC	195734	MIKULA, MARK B	11/19/2013	11/19/2013	701	5
8	438987	Y	PROC	1100398	SEBASTIAN, STEVEN M	11/19/2013	11/19/2013	701	5
9	438988	Y	PROC	1100398	SEBASTIAN, STEVEN M	10/28/2013	11/29/2013	701	5
10	440205	Y	PROC	1122793	BECK, LARRY E	10/30/2013	11/26/2013	701	5
11	463247	Y	PROC	1117025	KELLER, CINDY L	3/10/2014	3/12/2014	701	5
12	464937	Y	PROC	157099	SHAH, ANUPAM G	4/1/2014	4/30/2014	701	5
13	464943	Y	PROC	1080899	PALMER, JASON	3/3/2014	3/31/2014	701	5
14	465625	Y	PROC	1122895	MILLIMAKI, SHELLY	3/17/2014	4/30/2014	701	5
15	465681	Y	PROC	207682	PRATT, JEFFREY M	4/1/2014	4/30/2014	701	5
16	465993	Y	PROC	1072214	MILLER, MARK	4/7/2014	5/2/2014	701	5
17	466122	Y	PROC	683104	PATRICK, JOHN C	4/1/2014	4/30/2014	701	5
18	466834	N	PROC	1116599	SMITH, THOMAS M	4/4/2014	4/4/2014	701	5
19	466908	Y	PROC	1114543	CAIRNS, LUCAS	4/9/2014	4/9/2014	701	5
20	467415	Y	PROC	206104	DAO, HIEN T	4/1/2014	4/30/2014	701	5
21	467749	N	PROC	1122299	WALKER, ROBERT L	3/20/2014	3/20/2014	701	5
22	469950	N	PROC	132449	PALMATIER, TIMOTHY W	4/18/2014	4/18/2014	701	5
23	471011	Y	PROC	1121816	GIMARC, RYAN J	4/25/2014	4/25/2014	701	5
24	471158	Y	PROC	119625	PARKER, DANIEL R	4/14/2014	4/25/2014	701	5
25	471180	Y	PROC	886418	NAIRN, JASON P	4/23/2014	4/24/2014	701	5
26	471324	Y	PROC	1121214	BABB, ABBEY K	4/25/2014	4/25/2014	701	5
27	471397	Y	PROC	1091647	MORRISON, ROBERT B	4/28/2014	4/28/2014	701	5
28	471509	Y	PROC	886442	BARR, DEAN A	4/1/2014	4/30/2014	701	5
29	471828	Y	PROC	1108875	BEHEN, DAVID	4/25/2014	4/25/2014	701	5
30	472164	Y	PROC	1089999	THORNTON, CRAIG W	4/28/2014	4/30/2014	701	5
31	472169	Y	PROC	203627	BARTELL, JOY W	3/4/2014	3/27/2014	701	5
32	472195	Y	PROC	1091647	MORRISON, ROBERT B	4/30/2014	4/30/2014	701	5
33	472210	N	PROC	298378	VANCE, RICHARD	5/1/2014	5/1/2014	701	5
34	472219	N	PROC	1074487	MOLINE, JUSTIN	5/1/2014	5/1/2014	701	5
35	473083	Y	PROC	1121815	DOYLE, KEVIN M	4/25/2014	4/25/2014	701	5
36	473255	N	PROC	160788	MORRIS, KRISTINE A	5/1/2014	5/2/2014	701	5
37	473275	Y	PROC	203627	BARTELL, JOY W	4/9/2014	4/30/2014	701	5
38	473516	Y	PROC	142654	CUNNINGHAM, PAULA A	3/5/2014	4/28/2014	701	5
39	473536	Y	PROC	1121815	DOYLE, KEVIN M	4/27/2014	5/1/2014	701	5
40	473641	Y	PROC	1117165	PAWLOWSKI, THOMAS	4/1/2014	4/30/2014	701	5
41	473810	Y	PROC	440764	MILLER, JAN D	4/1/2014	4/30/2014	701	5
42	473856	Y	PROC	1110114	WALTERSDORF, REX A	4/1/2014	4/30/2014	701	5

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	5/10/2014	Misc travel	5/22/2014	2	GOVERNOR/LT.GOVERNOR
3	5/10/2014	Misc expenses for Governor's Residence	5/22/2014	31	GOVERNOR'S RESIDENCE #2
4	5/10/2014	Misc expenses for Governor's Residence	5/22/2014	31	GOVERNOR'S RESIDENCE #2
5	5/24/2014	Travel to meetings//trainings	6/5/2014	740	PRINTING SERVICES
6	5/24/2014	Field Representative	6/5/2014	710	FAC - DESIGN & CONST/PP&S
7	5/24/2014	Working on cameras and security system at the Mackinaw Island residence.	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
8	5/10/2014	Resolve Security Equipment Issues	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
9	5/10/2014	Security Upgrades	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
10	5/24/2014	New employee orientation	6/5/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
11	5/10/2014	IIS/ISACA Spring Conference	5/22/2014	760	OFFICE OF INTERNAL AUDIT SRVCS
12	5/10/2014	Meetings and Inspections	5/22/2014	710	FAC - DESIGN & CONST/PP&S
13	5/10/2014	In State Travel	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
14	5/10/2014	Travel for trainings and meetings	5/22/2014	744	MAILING SERVICES
15	5/24/2014	Detroit - April	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
16	5/10/2014	Meetings, Deliveries	5/22/2014	740	PRINTING SERVICES
17	5/10/2014	Meetings/Observations	5/22/2014	710	FAC - DESIGN & CONST/PP&S
18	5/10/2014	Work Safety boots	5/22/2014	742	BOD CAPITOL COMPLEX
19	5/10/2014	Delivery of Packages	5/22/2014	727	RETIREMENT - CUSTOMER SERVICE
20	5/10/2014	Construction Project Inspection/Meetings	5/22/2014	710	FAC - DESIGN & CONST/PP&S
21	5/10/2014	City of Detroit refrigeration Licence renewal	5/22/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
22	5/10/2014	work boot	5/22/2014	742	BOD CAPITOL COMPLEX
23	5/10/2014	LMISI meeting in Detroit	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
24	5/10/2014	Construction meetings and job site observations	5/22/2014	710	FAC - DESIGN & CONST/PP&S
25	5/24/2014	Speaking Engagement - AMSC Conference	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
26	5/10/2014	Meeting in Detroit	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
27	5/10/2014	Worked in state building	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
28	5/10/2014	Construction inspections & meetings	5/22/2014	710	FAC - DESIGN & CONST/PP&S
29	5/10/2014	Staff Meeting	5/22/2014	717	MANAGEMENT DIRECTOR'S OFFICE
30	5/10/2014	working on the Cadillac Place in Detroit	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
31	5/10/2014	PRIMS, PROS, PYF Workshop, CE Staff Meetings	5/22/2014	727	RETIREMENT - CUSTOMER SERVICE
32	5/10/2014	Worked in state building	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
33	5/10/2014	work shoes	5/22/2014	744	MAILING SERVICES
34	5/10/2014	New Boots	5/22/2014	742	BOD CAPITOL COMPLEX
35	5/10/2014	Meeting in Detroit	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
36	5/10/2014	Employee Recognition Program Purchases	5/22/2014	705	MB TIMEKEEPERS
37	5/10/2014	PRIMS, PYF Workshop, CE Meetings	5/22/2014	727	RETIREMENT - CUSTOMER SERVICE
38	5/10/2014	Lansing meetings, SACWIS staff training	5/22/2014	720	CHILDREN'S OMBUDSMAN
39	5/10/2014	Out of State Travel	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
40	5/10/2014	DTMB Field Rep duties	5/22/2014	710	FAC - DESIGN & CONST/PP&S
41	5/10/2014	Inspections/Meetings - State Facilities	5/22/2014	710	FAC - DESIGN & CONST/PP&S
42	5/10/2014	Proofs, Samples, Customer meetings	5/22/2014	740	PRINTING SERVICES

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,014.00	335.44
3	2,014.00	1,305.73
4	2,014.00	273.82
5	2,014.00	138.91
6	2,014.00	829.33
7	2,014.00	41.5
8	2,014.00	56.07
9	2,014.00	120.39
10	2,014.00	192.1
11	2,014.00	238.02
12	2,014.00	408.45
13	2,014.00	432.8
14	2,014.00	67.92
15	2,014.00	52.4
16	2,014.00	108.65
17	2,014.00	719.99
18	2,014.00	200
19	2,014.00	107.52
20	2,014.00	1,237.63
21	2,014.00	45
22	2,014.00	100
23	2,014.00	8.75
24	2,014.00	103.5
25	2,014.00	96.04
26	2,014.00	7.41
27	2,014.00	17.5
28	2,014.00	74.25
29	2,014.00	53.2
30	2,014.00	32.24
31	2,014.00	689.92
32	2,014.00	17.5
33	2,014.00	39.98
34	2,014.00	90.06
35	2,014.00	72.3
36	2,014.00	650
37	2,014.00	356.72
38	2,014.00	221.59
39	2,014.00	1,184.72
40	2,014.00	200.16
41	2,014.00	563.23
42	2,014.00	218.4

	A	B	C	D	E	F	G	H	I
43	473973	Y	PROC	1089999	THORNTON, CRAIG W	5/2/2014	5/5/2014	701	5
44	474043	Y	PROC	1091647	MORRISON, ROBERT B	5/5/2014	5/5/2014	701	5
45	474160	Y	PROC	333244	FLEMING, RAYMOND J	4/6/2014	4/11/2014	701	5
46	474250	Y	PROC	333244	FLEMING, RAYMOND J	4/16/2014	4/17/2014	701	5
47	474391	N	PROC	191351	COVERT, FREDERICK L	5/2/2014	5/2/2014	701	5
48	474392	N	PROC	191351	COVERT, FREDERICK L	5/2/2014	5/2/2014	701	5
49	474395	Y	PROC	191351	COVERT, FREDERICK L	11/21/2013	5/2/2014	701	5
50	474406	Y	PROC	1096378	THELEN, MICHAEL M	4/29/2014	5/5/2014	701	5
51	474514	N	PROC	1119843	GREGORY, ROBIN	4/30/2014	4/30/2014	701	5
52	474529	Y	PROC	1116453	BENNETT, JENNIFER A	3/10/2014	3/12/2014	701	5
53	474536	Y	PROC	742009	RAYYAN, SADI A	4/27/2014	5/10/2014	701	5
54	474549	Y	PROC	207682	PRATT, JEFFREY M	4/4/2014	4/4/2014	701	5
55	474554	Y	PROC	207682	PRATT, JEFFREY M	3/13/2014	3/13/2014	701	5
56	474649	Y	PROC	208816	MUSBACH, LOIS A	11/5/2013	4/28/2014	701	5
57	474852	N	PROC	1072397	KANE, FRANK	5/4/2014	5/4/2014	701	5
58	475046	Y	PROC	1096820	BUSSEMA, TERRY	4/24/2014	4/28/2014	701	5
59	475062	Y	PROC	1100398	SEBASTIAN, STEVEN M	4/30/2014	5/2/2014	701	5
60	475260	Y	PROC	1122112	KARAGOULIS, JOHN	5/8/2014	5/8/2014	701	5
61	475290	Y	PROC	196923	PATEL, RASHMI M	3/31/2014	5/9/2014	701	5
62	475406	Y	PROC	1080899	PALMER, JASON	5/6/2014	5/6/2014	701	5
63	475416	Y	PROC	1080899	PALMER, JASON	4/1/2014	4/30/2014	701	5
64	475555	Y	PROC	1080899	PALMER, JASON	4/22/2014	4/22/2014	701	5
65	475579	Y	PROC	1100398	SEBASTIAN, STEVEN M	3/16/2014	3/18/2014	701	5
66	475611	Y	PROC	1100398	SEBASTIAN, STEVEN M	4/9/2014	4/9/2014	701	5
67	475638	Y	PROC	1100398	SEBASTIAN, STEVEN M	4/18/2014	4/18/2014	701	5
68	475965	Y	PROC	1108875	BEHEN, DAVID	5/5/2014	5/9/2014	701	5
69	476022	Y	PROC	146060	KENDRA, CHESTER L	5/7/2014	5/8/2014	701	5
70	476079	N	PROC	162779	SISSON, DENNIS L	5/1/2014	5/1/2014	701	5
71	476263	Y	PROC	920634	ROBERTS, JOHN S	4/24/2014	4/26/2014	701	5
72	476366	Y	PROC	182340	THOMAS, JAMES E	5/5/2014	5/7/2014	701	5
73	476542	Y	PROC	1121815	DOYLE, KEVIN M	5/9/2014	5/9/2014	701	5
74	476586	N	PROC	1106289	HEWITT, JOSEPH D	5/13/2014	5/13/2014	701	5
75	476600	N	PROC	1112246	BROWNLEE, JEFF R	5/6/2014	5/6/2014	701	5
76	476683	Y	PROC	1074247	BROUGHTON, IAN M	5/4/2014	5/9/2014	701	5
77	477231	N	PROC	136875	BERGEON, DAVID	5/15/2014	5/15/2014	701	5
78	477756	Y	PROC	1091647	MORRISON, ROBERT B	5/11/2014	5/16/2014	701	5
79	477959	Y	PROC	132898	MORGAN, DANIEL A	3/3/2014	5/16/2014	701	5
80	478091	Y	PROC	1089396	LAWLESS, JAMES A	3/26/2014	3/26/2014	701	5
81	478095	Y	PROC	1089396	LAWLESS, JAMES A	4/1/2014	4/30/2014	701	5
82	478104	Y	PROC	1089396	LAWLESS, JAMES A	4/2/2014	4/30/2014	701	5
83	478120	Y	PROC	567608	DOLL, JEANETTE R	5/13/2014	5/15/2014	701	5
84	478181	Y	PROC	1118965	TULLOCH, TYLER D	5/13/2014	5/13/2014	701	5

	J	K	L	M	N
43	5/10/2014	working in Detroit on the Cadillac Place	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
44	5/10/2014	Work in State office building	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
45	5/10/2014	To conduct Preretirement Information Meetings in Upper Peninsula	5/22/2014	727	RETIREMENT - CUSTOMER SERVICE
46	5/10/2014	Preretirement Information Meetings.	5/22/2014	727	RETIREMENT - CUSTOMER SERVICE
47	5/10/2014	ORS Employee Recognition program purchases	5/22/2014	731	RETIREMENT/OPERATIONS
48	5/10/2014	ORS Employee Appreciation Week food purchase	5/22/2014	731	RETIREMENT/OPERATIONS
49	5/10/2014	Travel/Parking for ORS meetings & training	5/22/2014	731	RETIREMENT/OPERATIONS
50	5/10/2014	Work assignment	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
51	5/10/2014	Lunch Meeting	5/22/2014	717	MANAGEMENT DIRECTOR'S OFFICE
52	5/24/2014	IIA Conference	6/5/2014	760	OFFICE OF INTERNAL AUDIT SRVCS
53	5/10/2014	State Facilities Inspections/Meetings	5/22/2014	710	FAC - DESIGN & CONST/PP&S
54	5/24/2014	Grand Rapids	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
55	5/24/2014	Detroit	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
56	5/10/2014	Meeting-AG briefing on DC Disability	5/22/2014	727	RETIREMENT - CUSTOMER SERVICE
57	5/10/2014	Safety Footwear	5/22/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
58	5/10/2014	Meetings for Access control in Detroit	5/22/2014	746	SECURITY & EMERGENCY MNGMNT
59	5/24/2014	security system	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
60	5/10/2014	DTMB Technology Training-MS Access Class	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
61	5/10/2014	Meeting	5/22/2014	710	FAC - DESIGN & CONST/PP&S
62	5/10/2014	Airfare to Dallas-Ft Worth	5/22/2014	709	LABOR MARKET INFO&SHARED INITI
63	5/24/2014	In State Travel	6/5/2014	709	LABOR MARKET INFO&SHARED INITI
64	5/24/2014	Bureau Wide Meeting - Detroit	6/5/2014	709	LABOR MARKET INFO&SHARED INITI
65	5/24/2014	Security system	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
66	5/24/2014	security	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
67	5/24/2014	Security meeting	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
68	5/10/2014	NASCIO Mid-Year Conference	5/22/2014	717	MANAGEMENT DIRECTOR'S OFFICE
69	5/24/2014	meeting	6/5/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
70	5/10/2014	Safety Boots	5/22/2014	742	BOD CAPITOL COMPLEX
71	5/24/2014	Attend NASBO Spring Conference, Savannah, GA	6/5/2014	707	STATE BUDGET DIRECTORS OFFICE
72	5/10/2014	mail and delivery	5/22/2014	744	MAILING SERVICES
73	5/24/2014	Conference	6/5/2014	709	LABOR MARKET INFO&SHARED INITI
74	5/24/2014	boot reembersment	6/5/2014	742	BOD CAPITOL COMPLEX
75	5/24/2014	Meeting	6/5/2014	717	MANAGEMENT DIRECTOR'S OFFICE
76	5/24/2014	CEM Benchmarking Conference	6/5/2014	727	RETIREMENT - CUSTOMER SERVICE
77	5/24/2014	New Work boots	6/5/2014	742	BOD CAPITOL COMPLEX
78	5/24/2014	Work in the state building	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
79	5/24/2014	ADA Facility Audits, Safety Training, CPR/AED and First Aid Training,	6/5/2014	717	MANAGEMENT DIRECTOR'S OFFICE
80	5/24/2014	Work assignment in Grand Rapids	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
81	5/24/2014	Work assignment in Saginaw	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
82	5/24/2014	Work assignment in Detroit	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
83	5/24/2014	Attend Conference	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
84	5/24/2014	Travel to 2014 Great Lakes Homeland Security Training Conference & Expo	6/5/2014	719	HEALTH AND HUMAN SERVICES

	O	P
43	2,014.00	35
44	2,014.00	17.16
45	2,014.00	455.19
46	2,014.00	83.25
47	2,014.00	620
48	2,014.00	263.72
49	2,014.00	26
50	2,014.00	21.18
51	2,014.00	6.09
52	2,014.00	212.62
53	2,014.00	57.12
54	2,014.00	7.25
55	2,014.00	8.56
56	2,014.00	49.92
57	2,014.00	200
58	2,014.00	24.19
59	2,014.00	376.87
60	2,014.00	11.93
61	2,014.00	212.23
62	2,014.00	651
63	2,014.00	467.85
64	2,014.00	140.73
65	2,014.00	224.69
66	2,014.00	8.75
67	2,014.00	7.25
68	2,014.00	18.9
69	2,014.00	92.9
70	2,014.00	100
71	2,014.00	145.8
72	2,014.00	50
73	2,014.00	85.8
74	2,014.00	200
75	2,014.00	128.45
76	2,014.00	1,046.93
77	2,014.00	150
78	2,014.00	146.5
79	2,014.00	366.28
80	2,014.00	7.25
81	2,014.00	29
82	2,014.00	17.5
83	2,014.00	322.38
84	2,014.00	69.57

	A	B	C	D	E	F	G	H	I
85	478207	N	PROC	1103292	BROWN, MARLON I	5/19/2014	5/19/2014	701	5
86	478286	Y	PROC	1096378	THELEN, MICHAEL M	5/12/2014	5/16/2014	701	5
87	478292	N	PROC	1106863	WALLACE, SCOTT J	5/19/2014	5/19/2014	701	5
88	478658	Y	PROC	1091647	MORRISON, ROBERT B	5/19/2014	5/19/2014	701	5
89	478659	Y	PROC	1091647	MORRISON, ROBERT B	5/20/2014	5/20/2014	701	5
90	478779	Y	PROC	1091338	JOHNSON, BENJAMIN J	5/13/2014	5/16/2014	701	5
91	478817	Y	PROC	1089999	THORNTON, CRAIG W	5/9/2014	5/9/2014	701	5
92	478821	Y	PROC	1089999	THORNTON, CRAIG W	5/19/2014	5/19/2014	701	5
93	478825	Y	PROC	1089999	THORNTON, CRAIG W	5/12/2014	5/16/2014	701	5
94	478834	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	3/28/2014	5/15/2014	701	5
95	479020	N	PROC	1100036	BERNOSKY, RODERICK	5/21/2014	5/21/2014	701	5
96	479231	Y	PROC	136884	BRANTLEY-GILBERT, BROOKE D	3/20/2014	5/14/2014	701	5
97	479685	Y	PROC	190127	HAMPTON, KRISTEN	5/22/2014	5/22/2014	701	5
98	479950	Y	PROC	1068152	GALEAZZI, TIZIANA	5/6/2014	5/9/2014	701	5
99	480172	Y	PROC	1070106	LEEDS, LAUREN L	5/21/2014	5/21/2014	701	5
100	480189	Y	PROC	1070106	LEEDS, LAUREN L	4/3/2014	4/3/2014	701	5
101	480196	Y	PROC	1070106	LEEDS, LAUREN L	5/2/2014	5/2/2014	701	5
102	354097	Y	PROC	1103829	TAYLOR, CHRIS M	4/10/2013	4/11/2013	801	5
103	415162	Y	PROC	1101472	REARICK, MONIQUA J	10/1/2013	10/31/2013	801	5
104	421057	Y	PROC	196200	GOODMAN, STEVE T	10/1/2013	1/3/2014	801	5
105	422143	Y	PROC	135741	KRENKE, R J	10/1/2013	4/30/2014	801	5
106	425691	Y	PROC	149891	MORAN, JUDITH A	10/22/2013	10/22/2013	801	5
107	431379	Y	PROC	200230	JONIK, GREGORY L	11/19/2013	11/19/2013	801	5
108	440501	Y	PROC	1101472	REARICK, MONIQUA J	11/1/2013	11/29/2013	801	5
109	440772	Y	PROC	1101472	REARICK, MONIQUA J	1/2/2014	1/31/2014	801	5
110	440783	Y	PROC	1101472	REARICK, MONIQUA J	12/2/2013	12/31/2013	801	5
111	443724	Y	PROC	149686	BENGEL, KAREN M	12/11/2013	12/11/2013	801	5
112	450166	N	PROC	652892	ROACH, DAVID M	12/20/2013	12/20/2013	801	5
113	452597	Y	PROC	1113487	ST LAURENT, STEVEN E	2/2/2014	2/8/2014	801	5
114	454680	Y	PROC	158486	FELDPAUSCH, BRENDA	2/26/2014	4/18/2014	801	5
115	455873	Y	PROC	1121822	PECK, DAVID E	2/10/2014	2/13/2014	801	5
116	455912	N	PROC	1100643	WILSON, ANTHONY J	2/20/2014	2/20/2014	801	5
117	456466	Y	PROC	476234	BLACK, JEFFREY T	12/1/2013	2/28/2014	801	5
118	457608	Y	PROC	160557	DINGMAN, ROSS G	3/6/2014	3/6/2014	801	5
119	459293	Y	PROC	530436	LAPREE, MARY	2/2/2014	3/1/2014	801	5
120	459311	Y	PROC	530436	LAPREE, MARY	3/2/2014	3/29/2014	801	5
121	460380	Y	PROC	1116193	TAMARELLI, JAMES R	2/14/2014	3/20/2014	801	5
122	463442	Y	PROC	145966	KLASSEN, VERN L	4/1/2014	4/30/2014	801	5
123	464235	Y	PROC	206701	ISAACS, JANET G	3/17/2014	4/1/2014	801	5
124	464969	Y	PROC	1068281	CASEY, TONEY	3/17/2014	3/20/2014	801	5
125	465054	Y	PROC	1073443	MONTGOMERY, MITCH	4/1/2014	4/30/2014	801	5
126	465670	Y	PROC	179211	CONWAY, SHERYL	3/31/2014	4/30/2014	801	5

	J	K	L	M	N
85	5/24/2014	PDF $187.50	6/5/2014	708	BUDGET
86	5/24/2014	Work assignment	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
87	5/24/2014	Getting new boots	6/5/2014	742	BOD CAPITOL COMPLEX
88	5/24/2014	Worked in state building	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
89	5/24/2014	Worked in state building	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
90	5/24/2014	Travel to Escanaba Building Coverage and Meetings	6/5/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
91	5/24/2014	working on a state building in Saginaw	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
92	5/24/2014	working in Detroit on the Cadilliac building	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
93	5/24/2014	working in Escanaba on a state building	6/5/2014	746	SECURITY & EMERGENCY MNGMNT
94	5/24/2014	Travel Expense	6/5/2014	731	RETIREMENT/OPERATIONS
95	5/24/2014	PDF $810.00 MSC	6/5/2014	736	CEPI
96	5/24/2014	Meetings	6/5/2014	720	CHILDREN'S OMBUDSMAN
97	5/24/2014	Travel to Chcago for business training	6/5/2014	740	PRINTING SERVICES
98	5/24/2014	NASCIO Mid-Year Meeting	6/5/2014	717	MANAGEMENT DIRECTOR'S OFFICE
99	5/24/2014	Staff Dan Lohrmann for interview	6/5/2014	717	MANAGEMENT DIRECTOR'S OFFICE
100	5/24/2014	Staff Media Interview at Hosting Center	6/5/2014	717	MANAGEMENT DIRECTOR'S OFFICE
101	5/24/2014	Photos at Hosting Center	6/5/2014	717	MANAGEMENT DIRECTOR'S OFFICE
102	5/10/2014	Out of town work	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
103	5/10/2014	2013 October Expense Report	5/22/2014	857	FIELD SERVICES
104	5/10/2014	duties of a radio tech	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
105	5/24/2014	Radio Tech Supervisor	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
106	5/10/2014	TPL Stakeholders meeting at Cadillac Place detroit	5/22/2014	851	A.S. - DCH
107	5/10/2014	SOM All DBA Workshop	5/22/2014	873	AGENCY SVC/DLEG DETROIT/MDCR
108	5/10/2014	2013 November Expense Report	5/22/2014	857	FIELD SERVICES
109	5/10/2014	2014 January Expense Report	5/22/2014	857	FIELD SERVICES
110	5/10/2014	2013 December Expense Report	5/22/2014	857	FIELD SERVICES
111	5/24/2014	Claims to view claims documentation	6/5/2014	833	DLEG LANSING
112	5/24/2014	All Staff Team Building Meeting	6/5/2014	845	AGENCY SVC/MSP/MILITARY AFFAIR
113	5/24/2014	SAS Training	6/5/2014	879	MCSC MDE CEPI EXOFF
114	5/10/2014	DTMB Meeting	5/22/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
115	5/10/2014	Training	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
116	5/10/2014	VDT/CRT glasses	5/22/2014	881	OFFICE AUTOMATION
117	5/10/2014	Field Services Repairs	5/22/2014	857	FIELD SERVICES
118	5/24/2014	Replace disk drive on Server	6/5/2014	881	OFFICE AUTOMATION
119	5/24/2014	Field Service Desktop Support	6/5/2014	857	FIELD SERVICES
120	5/24/2014	Field Service Desktop Support	6/5/2014	857	FIELD SERVICES
121	5/24/2014	maintain/update SOM network	6/5/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
122	5/24/2014	Meeting Attendance	6/5/2014	819	TECHNICAL SERVICES/SERVER SVCS
123	5/10/2014	Attend meetings @ Ops Center	5/22/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
124	5/24/2014	Management Duties	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
125	5/10/2014	Off Site Meetings	5/22/2014	821	PROJECT MANAGEMENT OFFICE
126	5/10/2014	Implementation of Avatar Kalamazoo	5/22/2014	851	A.S. - DCH

	O	P
85	2,014.00	187.5
86	2,014.00	354
87	2,014.00	170.64
88	2,014.00	17.5
89	2,014.00	17.5
90	2,014.00	556.26
91	2,014.00	7.25
92	2,014.00	14.98
93	2,014.00	138.5
94	2,014.00	65.91
95	2,014.00	810
96	2,014.00	189.98
97	2,014.00	39.3
98	2,014.00	578.56
99	2,014.00	7.02
100	2,014.00	7.02
101	2,014.00	7.02
102	2,014.00	114.59
103	2,014.00	144.73
104	2,014.00	125.03
105	2,014.00	79.48
106	2,014.00	7.41
107	2,014.00	34.81
108	2,014.00	108.75
109	2,014.00	108.75
110	2,014.00	94.25
111	2,014.00	10.17
112	2,014.00	50
113	2,014.00	104.02
114	2,014.00	30.24
115	2,014.00	68.37
116	2,014.00	148.25
117	2,014.00	84.55
118	2,014.00	26.88
119	2,014.00	88.72
120	2,014.00	105.42
121	2,014.00	257.01
122	2,014.00	92.96
123	2,014.00	21.06
124	2,014.00	96.13
125	2,014.00	79.4
126	2,014.00	585.87

	A	B	C	D	E	F	G	H	I
127	466076	Y	PROC	168780	JAYARAMAN, VIJAYA	1/8/2014	4/7/2014	801	5
128	466188	Y	PROC	109976	JAY, CURTIS B	3/17/2014	4/2/2014	801	5
129	467274	Y	PROC	1105752	KINKEMA, JOHN E	4/4/2014	5/5/2014	801	5
130	467523	Y	PROC	1089721	CALEWARTS, GWEN M	4/4/2014	4/11/2014	801	5
131	467608	Y	PROC	160557	DINGMAN, ROSS G	4/11/2014	4/11/2014	801	5
132	467745	Y	PROC	107033	MOHR, RICHARD L	4/14/2014	4/25/2014	801	5
133	468882	Y	PROC	1121822	PECK, DAVID E	11/1/2013	4/18/2014	801	5
134	469239	Y	PROC	711050	ANTHONY, ZACHARY L	4/14/2014	4/25/2014	801	5
135	469297	Y	PROC	921728	SPUHLER, MICHAEL T	3/1/2014	3/31/2014	801	5
136	469528	Y	PROC	160557	DINGMAN, ROSS G	4/21/2014	4/21/2014	801	5
137	469925	Y	PROC	192998	MCQUAID, JOHN R	3/25/2014	4/23/2014	801	5
138	470230	Y	PROC	1099449	HAWKINS, JAMES L	4/24/2014	5/22/2014	801	5
139	470245	Y	PROC	117705	MCKINNON, DAVID A	3/24/2014	4/25/2014	801	5
140	470254	Y	PROC	580733	FLYNN, JUDY A	11/8/2013	4/26/2014	801	5
141	470282	Y	PROC	1077382	SCHAUB, GREGORY L	4/23/2014	4/23/2014	801	5
142	470293	Y	PROC	886432	FAREMOUTH, GREGORY J	4/13/2014	4/16/2014	801	5
143	470486	Y	PROC	178914	CLEVELAND, KAROLYN D	4/21/2014	4/25/2014	801	5
144	470569	Y	PROC	117138	BOYER, HOWARD R	4/22/2014	4/22/2014	801	5
145	470655	Y	PROC	181928	BAKER, LINDA L	4/22/2014	4/22/2014	801	5
146	470785	Y	PROC	107033	MOHR, RICHARD L	4/28/2014	5/9/2014	801	5
147	471155	Y	PROC	149613	WALTERS, CATHY A	4/28/2014	5/10/2014	801	5
148	471268	Y	PROC	694010	FREDS, BENJAMIN C	4/1/2014	4/28/2014	801	5
149	471272	Y	PROC	208096	SIMON, JENNYL L	4/22/2014	4/23/2014	801	5
150	471356	Y	PROC	810367	JOHNSON, BRENT J	4/1/2014	4/28/2014	801	5
151	471516	Y	PROC	168162	ARMSTRONG, DWANE T	12/15/2013	4/26/2014	801	5
152	471590	Y	PROC	1083538	BALDASSARRA, PIERRE	4/17/2014	4/17/2014	801	5
153	471743	Y	PROC	109976	JAY, CURTIS B	4/9/2014	4/24/2014	801	5
154	471838	N	PROC	1077796	ZWIKER, STEPHANIE A	4/30/2014	4/30/2014	801	5
155	471974	Y	PROC	711003	ROSS, JOSHUA L	4/28/2014	4/29/2014	801	5
156	472068	Y	PROC	128058	FINK, CHRISTOPHER D	3/31/2014	4/3/2014	801	5
157	472354	Y	PROC	1120113	WHITE, MICHAEL D	4/23/2014	4/30/2014	801	5
158	472415	Y	PROC	409623	STODDARD, BRADLEY A	4/23/2014	4/24/2014	801	5
159	472497	Y	PROC	168445	ENGLISH, LYNDA S	10/10/2013	5/1/2014	801	5
160	472515	Y	PROC	440778	HENGESBACH, THOMAS L	4/28/2014	4/30/2014	801	5
161	472562	Y	PROC	117923	TURBETT, DEBRA J	4/1/2014	4/30/2014	801	5
162	472792	Y	PROC	525436	HARTE, DENJAH E	10/1/2013	4/30/2014	801	5
163	472850	Y	PROC	312889	LOHRMANN, DANIEL J	4/1/2014	4/30/2014	801	5
164	472910	Y	PROC	1078733	LEWIS, BEN	3/1/2014	4/30/2014	801	5
165	472951	Y	PROC	1104049	BYRNE, JAMES R	4/1/2014	4/30/2014	801	5
166	472969	Y	PROC	476234	BLACK, JEFFREY T	3/1/2014	4/30/2014	801	5
167	473041	Y	PROC	455587	GLYNN, JOHN P	1/21/2014	5/1/2014	801	5
168	473361	Y	PROC	185350	KOSLOSKI, JONI M	12/6/2013	4/30/2014	801	5

	J	K	L	M	N
127	5/24/2014	Attend offsite meetings	6/5/2014	821	PROJECT MANAGEMENT OFFICE
128	5/10/2014	DTMB Network-Telecom Service Delivery	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
129	5/10/2014	Required travel to and from meetings	5/22/2014	815	DCS/OPERATIONS
130	5/10/2014	SAS Training	5/22/2014	879	MCSC MDE CEPI EXOFF
131	5/24/2014	Take replacement server to DNR site in Beulah MI.	6/5/2014	881	OFFICE AUTOMATION
132	5/10/2014	DTMB Field Services Remedy	5/22/2014	857	FIELD SERVICES
133	5/10/2014	MPSCS Infrastructure work	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
134	5/10/2014	Executive Office Support	5/22/2014	881	OFFICE AUTOMATION
135	5/24/2014	Travel for SDT Meetings	6/5/2014	819	TECHNICAL SERVICES/SERVER SVCS
136	5/24/2014	Replace drive at Rose Lake DNR server	6/5/2014	881	OFFICE AUTOMATION
137	5/10/2014	meetings	5/22/2014	881	OFFICE AUTOMATION
138	5/24/2014	Travel	6/5/2014	815	DCS/OPERATIONS
139	5/10/2014	Duties of a Radio Technician	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
140	5/10/2014	FS Desktop Support/Meetings/Training	5/22/2014	857	FIELD SERVICES
141	5/24/2014	Meeting	6/5/2014	881	OFFICE AUTOMATION
142	5/24/2014	NASTD Conference	6/5/2014	811	SERVICE PROVIDER PARTNERSHIP
143	5/10/2014	Win 7 Follow Up	5/22/2014	857	FIELD SERVICES
144	5/10/2014	Attend Customer Service Manager Meeting	5/22/2014	871	DCD DETROIT/LANSING
145	5/10/2014	Manager Meeting	5/22/2014	881	OFFICE AUTOMATION
146	5/10/2014	DTMB Remedy Tickets	5/22/2014	857	FIELD SERVICES
147	5/10/2014	Information Technology service/meetings	5/22/2014	857	FIELD SERVICES
148	5/10/2014	PC/Network Support	5/22/2014	857	FIELD SERVICES
149	5/10/2014	Emmet County MPSCS User Group Meeting	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
150	5/10/2014	Delivery Services Technical Support	5/22/2014	881	OFFICE AUTOMATION
151	5/10/2014	Two-Way radio service	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
152	5/10/2014	running Fiber pathc cables	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
153	5/10/2014	DTMB-Telecom-Service Delivery	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
154	5/10/2014	MiACTS Recognition	5/22/2014	809	MDIT TIMEKEEPERS
155	5/10/2014	IMAGIN Conference	5/22/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
156	5/10/2014	site surveys in Lapeer, Gaylord, Rogers City, Fayette, Marquette	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
157	5/10/2014	Duties of a Radio Tech	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
158	5/24/2014	Michigan's Public Safety Communications System	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
159	5/10/2014	Meetings and Training	5/22/2014	881	OFFICE AUTOMATION
160	5/10/2014	DOC Bellamy Creek Prison conversion to GLC	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
161	5/10/2014	D.T.M.B. Field Services	5/22/2014	857	FIELD SERVICES
162	5/10/2014	Mandatory Meetings	5/22/2014	869	INFRASTRUCTURE PMO
163	5/10/2014	CSO Security Meetings	5/22/2014	805	OFFICE OF ENTERPRISE SECURITY
164	5/10/2014	Detroit to Lansing for DTMB managers meeting and Enterprise Security (2 trips)	5/22/2014	873	AGENCY SVC/DLEG DETROIT/MDCR
165	5/10/2014	Managed LAN/WAN Network Break/Fix Installs	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
166	5/24/2014	Field Services repairs	6/5/2014	857	FIELD SERVICES
167	5/10/2014	DTMB Field Services Desktoop Support	5/22/2014	857	FIELD SERVICES
168	5/10/2014	DTMB Client Service Center Meetings	5/22/2014	861	OFFC AUTOMATION-CLIENT SRV CTR

	O	P
127	2,014.00	80.64
128	2,014.00	419.41
129	2,014.00	60.48
130	2,014.00	575.48
131	2,014.00	215.04
132	2,014.00	130.39
133	2,014.00	61.18
134	2,014.00	78.4
135	2,014.00	100.8
136	2,014.00	26.88
137	2,014.00	90.48
138	2,014.00	113.12
139	2,014.00	113.59
140	2,014.00	170.98
141	2,014.00	12.7
142	2,014.00	444.96
143	2,014.00	117.45
144	2,014.00	78.55
145	2,014.00	5
146	2,014.00	89.19
147	2,014.00	474.35
148	2,014.00	281.93
149	2,014.00	23.75
150	2,014.00	351.12
151	2,014.00	110.74
152	2,014.00	16.8
153	2,014.00	158.65
154	2,014.00	46.94
155	2,014.00	76.5
156	2,014.00	279.99
157	2,014.00	21.75
158	2,014.00	25.87
159	2,014.00	210.48
160	2,014.00	20.06
161	2,014.00	94.69
162	2,014.00	910.78
163	2,014.00	205.32
164	2,014.00	132.6
165	2,014.00	343.29
166	2,014.00	199.31
167	2,014.00	754.98
168	2,014.00	29.58

	A	B	C	D	E	F	G	H	I
169	473437	Y	PROC	121693	OWEN, ROBERT S	4/29/2014	5/1/2014	801	5
170	474085	Y	PROC	476172	PITTMAN, TOBY J	10/28/2013	5/9/2014	801	5
171	474126	Y	PROC	921728	SPUHLER, MICHAEL T	4/1/2014	4/30/2014	801	5
172	474143	Y	PROC	1108745	SHELLE, JASON	4/16/2014	5/6/2014	801	5
173	474289	Y	PROC	125383	HAGES, LAUREEN S	3/1/2014	3/31/2014	801	5
174	474400	Y	PROC	140154	BEVIER, BARRY G	4/1/2014	4/30/2014	801	5
175	474405	Y	PROC	125383	HAGES, LAUREEN S	4/1/2014	4/30/2014	801	5
176	474474	Y	PROC	711050	ANTHONY, ZACHARY L	5/2/2014	5/9/2014	801	5
177	474741	Y	PROC	209680	BLASTIC, LAURA L	5/4/2014	5/6/2014	801	5
178	474745	Y	PROC	185617	DEEMER, CHRIS W	2/21/2014	5/7/2014	801	5
179	474968	Y	PROC	711050	ANTHONY, ZACHARY L	5/12/2014	5/23/2014	801	5
180	475186	Y	PROC	157587	BENGEL, DAVID A	1/1/2014	4/30/2014	801	5
181	475224	Y	PROC	128058	FINK, CHRISTOPHER D	5/6/2014	5/7/2014	801	5
182	475231	Y	PROC	203711	BOSSARD, RAQUEL P	4/1/2014	4/30/2014	801	5
183	475279	Y	PROC	1113581	EITNIEAR, BRETT A	5/6/2014	5/7/2014	801	5
184	475348	Y	PROC	142800	BEACH, SHARRON L	1/9/2014	5/7/2014	801	5
185	475387	Y	PROC	1117038	GRUMERETZ, GIGET	4/1/2014	4/30/2014	801	5
186	475724	Y	PROC	1099685	DAVIS, ROBERT M	5/7/2014	5/7/2014	801	5
187	475725	Y	PROC	1099685	DAVIS, ROBERT M	4/16/2014	4/18/2014	801	5
188	475726	Y	PROC	1099685	DAVIS, ROBERT M	3/18/2014	3/28/2014	801	5
189	476014	Y	PROC	1113979	BURNETT, MARTIN M	3/4/2014	5/9/2014	801	5
190	476093	Y	PROC	1106025	CHUMAS, NICHOLAS	5/9/2014	5/9/2014	801	5
191	476094	Y	PROC	114016	FOESS, VINCENT L	10/14/2013	5/9/2014	801	5
192	476102	Y	PROC	181928	BAKER, LINDA L	5/8/2014	5/8/2014	801	5
193	476200	Y	PROC	1101301	HENNING, CATHERINE E	5/1/2014	5/1/2014	801	5
194	476209	Y	PROC	756141	BENJAMIN, CURTIS L	4/14/2014	4/24/2014	801	5
195	476290	Y	PROC	149613	WALTERS, CATHY A	5/12/2014	5/23/2014	801	5
196	476901	Y	PROC	1089716	WOODWORTH, RICHARD	2/3/2014	3/31/2014	801	5
197	477057	N	PROC	113014	HALL, SCOTT W	5/1/2014	5/1/2014	801	5
198	477121	Y	PROC	142017	BONE, COLUMBUS N	5/14/2014	5/14/2014	801	5
199	477124	Y	PROC	107631	MEHEIDLI, SAM H	4/24/2014	4/24/2014	801	5
200	477250	Y	PROC	1084736	WIRTH, JORDAN L	4/1/2014	4/2/2014	801	5
201	477319	Y	PROC	406556	HANLEY, MARTHA J	3/3/2014	5/16/2014	801	5
202	477520	Y	PROC	181928	BAKER, LINDA L	5/15/2014	5/15/2014	801	5
203	477524	Y	PROC	556486	MILLER, JUDITH A	3/3/2014	5/1/2014	801	5
204	477544	Y	PROC	1078755	GAJDA, TIM	5/13/2014	5/14/2014	801	5
205	477640	Y	PROC	208096	SIMON, JENNYL L	5/12/2014	5/12/2014	801	5
206	477686	Y	PROC	208096	SIMON, JENNYL L	5/13/2014	5/14/2014	801	5
207	477698	Y	PROC	208096	SIMON, JENNYL L	5/14/2014	5/15/2014	801	5
208	477703	Y	PROC	208096	SIMON, JENNYL L	5/15/2014	5/15/2014	801	5
209	477742	Y	PROC	132215	SHINEW, THERON R	5/13/2014	5/15/2014	801	5
210	478013	Y	PROC	530436	LAPREE, MARY	3/30/2014	4/26/2014	801	5

	J	K	L	M	N
169	5/10/2014	MDC Core Team	5/22/2014	857	FIELD SERVICES
170	5/10/2014	Management Meetings	5/22/2014	837	AGENCY SERVICES MDOT
171	5/24/2014	Meeting Attendance for SDT Team	6/5/2014	819	TECHNICAL SERVICES/SERVER SVCS
172	5/10/2014	Remedy Cases and Tasks	5/22/2014	857	FIELD SERVICES
173	5/10/2014	DTMB FS North Computer support travel	5/22/2014	857	FIELD SERVICES
174	5/24/2014	2014_Apr DTMB Meetings	6/5/2014	819	TECHNICAL SERVICES/SERVER SVCS
175	5/10/2014	DTMB FS North Computer support travel	5/22/2014	857	FIELD SERVICES
176	5/10/2014	Executive Office Support	5/22/2014	881	OFFICE AUTOMATION
177	5/24/2014	APCO Braodband Summit	6/5/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
178	5/24/2014	Mileage, Feb/March/April/May	6/5/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
179	5/24/2014	Executive Office Support	6/5/2014	881	OFFICE AUTOMATION
180	5/24/2014	Meetings	6/5/2014	815	DCS/OPERATIONS
181	5/10/2014	fiber work at Mackinaw Bridge and work on Island	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
182	5/24/2014	DTMB FS West Duties	6/5/2014	857	FIELD SERVICES
183	5/10/2014	Work on Macinac Island Gov's Residence	5/22/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
184	5/10/2014	DTMB Computer Support	5/22/2014	857	FIELD SERVICES
185	5/10/2014	Project Management for MDOS/BOE	5/22/2014	821	PROJECT MANAGEMENT OFFICE
186	5/10/2014	CSC Training	5/22/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
187	5/24/2014	CSC Mediware Training	6/5/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
188	5/10/2014	CSC- New Contrators Training	5/22/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
189	5/10/2014	Troubleshoot & Repair	5/22/2014	881	OFFICE AUTOMATION
190	5/10/2014	Enterprise Security Drop-Off	5/22/2014	857	FIELD SERVICES
191	5/10/2014	Travel and Parking for Meetings	5/22/2014	869	INFRASTRUCTURE PMO
192	5/24/2014	Suite Training	6/5/2014	881	OFFICE AUTOMATION
193	5/10/2014	Microwave link acceptance testing	5/22/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
194	5/24/2014	DUTIES OF RADIO TECHNICIAN	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
195	5/24/2014	Information Technology service/meetings	6/5/2014	857	FIELD SERVICES
196	5/24/2014	Office 365 Migrations	6/5/2014	881	OFFICE AUTOMATION
197	5/24/2014	Lunch & Learn	6/5/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
198	5/24/2014	Required Meeting	6/5/2014	819	TECHNICAL SERVICES/SERVER SVCS
199	5/24/2014	Attending IT Security seminar	6/5/2014	869	INFRASTRUCTURE PMO
200	5/24/2014	FieldManager and Contract Management Users Group Meeting	6/5/2014	837	AGENCY SERVICES MDOT
201	5/24/2014	DOC - GLC Conversion	6/5/2014	881	OFFICE AUTOMATION
202	5/24/2014	Project Meeting	6/5/2014	881	OFFICE AUTOMATION
203	5/24/2014	Smart Device Support	6/5/2014	881	OFFICE AUTOMATION
204	5/24/2014	Bentley User Conference	6/5/2014	837	AGENCY SERVICES MDOT
205	5/24/2014	Booth Set Up - Great Lakes Homeland Security Training Expo Conference & Expo	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
206	5/24/2014	Great Lakes Homeland Security Conference and Expo in Grand Rapids	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
207	5/24/2014	MPSCS mock steeplejack rescue	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
208	5/24/2014	MPSCS Steeplejack Training	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
209	5/24/2014	MPSCS	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
210	5/24/2014	Field Service Desktop Support	6/5/2014	857	FIELD SERVICES

	O	P
169	2,014.00	208.86
170	2,014.00	270.97
171	2,014.00	100.8
172	2,014.00	59.28
173	2,014.00	57.78
174	2,014.00	85.05
175	2,014.00	209.05
176	2,014.00	323.6
177	2,014.00	130.56
178	2,014.00	91.26
179	2,014.00	369.57
180	2,014.00	160.16
181	2,014.00	134.69
182	2,014.00	62.01
183	2,014.00	132.35
184	2,014.00	55.74
185	2,014.00	91.07
186	2,014.00	95.2
187	2,014.00	95.2
188	2,014.00	95.2
189	2,014.00	105.31
190	2,014.00	6.24
191	2,014.00	131.47
192	2,014.00	6.25
193	2,014.00	82.68
194	2,014.00	34.23
195	2,014.00	205.13
196	2,014.00	40.07
197	2,014.00	45
198	2,014.00	66.3
199	2,014.00	17.94
200	2,014.00	126.26
201	2,014.00	554.29
202	2,014.00	16.89
203	2,014.00	109.65
204	2,014.00	98.56
205	2,014.00	28.15
206	2,014.00	128.6
207	2,014.00	6.67
208	2,014.00	7.25
209	2,014.00	232.02
210	2,014.00	107.75

	A	B	C	D	E	F	G	H	I
211	478149	Y	PROC	1082321	ODETT, JUDITH	3/18/2014	5/16/2014	801	5
212	478302	Y	PROC	1116193	TAMARELLI, JAMES R	4/25/2014	5/19/2014	801	5
213	478419	Y	PROC	636897	FOGG, DARRIN M	5/16/2014	5/16/2014	801	5
214	478452	Y	PROC	1111262	MCFARLANE, JAMES	5/5/2014	5/10/2014	801	5
215	478506	Y	PROC	209680	BLASTIC, LAURA L	5/13/2014	5/14/2014	801	5
216	478576	Y	PROC	1089589	WARDLAW, RONALD W	4/1/2014	5/21/2014	801	5
217	478644	Y	PROC	1118903	SHERMAN, JAY E	5/16/2014	5/16/2014	801	5
218	478826	Y	PROC	127950	PUNG, LINDA E	5/13/2014	5/14/2014	801	5
219	478852	Y	PROC	886432	FAREMOUTH, GREGORY J	5/1/2014	5/1/2014	801	5
220	479617	Y	PROC	135741	KRENKE, R J	5/1/2014	5/22/2014	801	5
221	479749	Y	PROC	148536	HOHN, LISA	4/27/2014	5/10/2014	801	5
222	452973	Y	PROC	1097263	MOFFITT, GWENDOLYN G	2/19/2014	2/19/2014	1501	5
223	457010	Y	PROC	1122683	GRUETZNER, KARLEE R	2/3/2014	2/6/2014	1501	5
224	459474	Y	PROC	1085227	SANFORD, SHAWN K	3/11/2014	3/12/2014	1501	5
225	461378	Y	PROC	1085227	SANFORD, SHAWN K	3/24/2014	3/24/2014	1501	5
226	461421	Y	PROC	196172	MILLER, JACKLIN K	3/24/2014	3/24/2014	1501	5
227	462113	Y	PROC	1114178	DEMASHKIEH, RASHA	3/13/2014	3/24/2014	1501	5
228	463270	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	2/14/2014	3/28/2014	1501	5
229	465704	Y	PROC	1080813	MACDONALD, AMY J	3/11/2014	4/4/2014	1501	5
230	465707	Y	PROC	187930	GOLASZEWSKI, JOHN	3/1/2014	3/31/2014	1501	5
231	466750	Y	PROC	168867	BARRERA, PATRICIA	4/4/2014	4/30/2014	1501	5
232	467732	Y	PROC	1094417	MOODY, STACEY L	4/8/2014	4/11/2014	1501	5
233	468356	Y	PROC	1071446	KHAN, TYRA S	4/10/2014	4/11/2014	1501	5
234	468581	Y	PROC	1097263	MOFFITT, GWENDOLYN G	4/15/2014	4/15/2014	1501	5
235	469174	Y	PROC	1113450	LAIDLER, DARCY M	3/21/2014	4/11/2014	1501	5
236	469357	N	PROC	201048	LEVY, DANIEL M	3/27/2014	3/27/2014	1501	5
237	469464	Y	PROC	1080813	MACDONALD, AMY J	4/10/2014	4/30/2014	1501	5
238	469817	Y	PROC	1085227	SANFORD, SHAWN K	4/22/2014	4/22/2014	1501	5
239	470199	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	4/4/2014	4/24/2014	1501	5
240	470279	Y	PROC	1072238	LEWIS, ANTHONY D	4/15/2014	4/23/2014	1501	5
241	470354	Y	PROC	845377	FREZELL, BRENDA J	3/20/2014	4/24/2014	1501	5
242	470412	Y	PROC	124606	OLIVAREZ, RICHARD	4/14/2014	4/25/2014	1501	5
243	470474	Y	PROC	905679	SCHEID, JENNI M	2/16/2014	2/28/2014	1501	5
244	470479	Y	PROC	905679	SCHEID, JENNI M	3/1/2014	3/15/2014	1501	5
245	470481	Y	PROC	905679	SCHEID, JENNI M	3/16/2014	3/31/2014	1501	5
246	470824	Y	PROC	1084763	POWERS, ALICIA	4/2/2014	4/25/2014	1501	5
247	472977	Y	PROC	202107	SHACKELFORD, LEVITA J	5/1/2014	5/1/2014	1501	5
248	473011	Y	PROC	905679	SCHEID, JENNI M	4/1/2014	4/15/2014	1501	5
249	473013	Y	PROC	905679	SCHEID, JENNI M	4/16/2014	4/30/2014	1501	5
250	473912	Y	PROC	138556	WESAW, MATTHEW J	4/18/2014	5/4/2014	1501	5
251	475248	Y	PROC	1070319	WOLFE, DANA D	5/8/2014	5/8/2014	1501	5
252	476649	Y	PROC	1123104	TREVINO, GLORIA	4/25/2014	5/9/2014	1501	5

	J	K	L	M	N
211	5/24/2014	Meetings	6/5/2014	881	OFFICE AUTOMATION
212	5/24/2014	Maintain and update SOM Network	6/5/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
213	5/24/2014	Travel to Detroit for meeting.	6/5/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
214	5/24/2014	Out of State Travel to Baltimore MD	6/5/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
215	5/24/2014	Great Lakes Homeland Security Conference	6/5/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
216	5/24/2014	Meetings	6/5/2014	805	OFFICE OF ENTERPRISE SECURITY
217	5/24/2014	Travel to DR site for Fire Alarm	6/5/2014	815	DCS/OPERATIONS
218	5/24/2014	Attended Midwest Technology Leaders 2014 IT Symposium	6/5/2014	831	AGENCY SVC/MDA/DEQ/DNR/HAL
219	5/24/2014	Meeting with City of Detroit IT	6/5/2014	811	SERVICE PROVIDER PARTNERSHIP
220	5/24/2014	MPSCS Supervisor conference	6/5/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
221	5/24/2014	Travel for Computer Support	6/5/2014	857	FIELD SERVICES
222	5/10/2014	Lansing Staff Meeting	5/22/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
223	5/24/2014	Activities	6/5/2014	209	DIV ON DEAF & HARD OF HEARING
224	5/10/2014	Meetings/Work in Detroit Office	5/22/2014	301	OFFICE OF MANAGEMENT SERVICES
225	5/10/2014	Travel to MCRC Meeting	5/22/2014	301	OFFICE OF MANAGEMENT SERVICES
226	5/10/2014	Related to PIO responsibilities at MDCR	5/22/2014	631	OFFICE OF PUBLIC AFFAIRS
227	5/24/2014	Meetings	6/5/2014	201	EXECUTIVE STAFF & COMMISIONERS
228	5/10/2014	ALPACT Detroit and Flint Team Meeting	5/22/2014	206	LEGAL AFFAIRS
229	5/10/2014	Housing Investigations	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
230	5/10/2014	Meetings, Speeches, Trainings	5/22/2014	631	OFFICE OF PUBLIC AFFAIRS
231	5/10/2014	Meetings	5/22/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
232	5/10/2014	NFHTA-Conciliation for Fair Housing Investigators	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
233	5/10/2014	Housing onsite visits	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
234	5/10/2014	Lansing Staff Meeting	5/22/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
235	5/10/2014	Admin Support	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
236	5/10/2014	DODHH Rules comment facilitation	5/22/2014	201	EXECUTIVE STAFF & COMMISIONERS
237	5/10/2014	Housing Investigations	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
238	5/10/2014	Detroit Office Travel	5/22/2014	301	OFFICE OF MANAGEMENT SERVICES
239	5/10/2014	DODHH Interpreter Rules Hearing and Flint Team Meeting	5/22/2014	206	LEGAL AFFAIRS
240	5/10/2014	Meetings, training and community events	5/22/2014	611	COMMUNITY RELATIONS
241	5/10/2014	Training & On-site	5/22/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
242	5/10/2014	Travel is required to protect the safety or health of Michigan Citizens	5/22/2014	201	EXECUTIVE STAFF & COMMISIONERS
243	5/10/2014	Housing Conference and Onsite Visit	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
244	5/10/2014	Housing Meeting	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
245	5/10/2014	Attendance at NFHTA	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
246	5/10/2014	Travel to MDCR Flint Office	5/22/2014	632	RECORD CENTER
247	5/10/2014	meeting	5/22/2014	301	OFFICE OF MANAGEMENT SERVICES
248	5/10/2014	Housing Onsite Visit	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
249	5/10/2014	Housing Onsite Visit, Fair Housing Training, Conference Attendance	5/22/2014	634	ENFRCEMNT UNIT - DET (CAIN)
250	5/10/2014	Director's Various Travel	5/22/2014	201	EXECUTIVE STAFF & COMMISIONERS
251	5/24/2014	Investigation of MDCR #451671	6/5/2014	636	ENFRCEMNT UNIT - DET (BAH-DEH)
252	5/24/2014	Work in Flint Office	6/5/2014	632	RECORD CENTER

	O	P
211	2,014.00	472.74
212	2,014.00	283.29
213	2,014.00	10
214	2,014.00	849.75
215	2,014.00	110.92
216	2,014.00	174.82
217	2,014.00	7.02
218	2,014.00	163.86
219	2,014.00	53.15
220	2,014.00	63.3
221	2,014.00	752.58
222	2,014.00	7.25
223	2,014.00	135.72
224	2,014.00	78.5
225	2,014.00	99.84
226	2,014.00	30.42
227	2,014.00	273.28
228	2,014.00	61.29
229	2,014.00	54.41
230	2,014.00	176.05
231	2,014.00	298.05
232	2,014.00	203.76
233	2,014.00	111.92
234	2,014.00	10
235	2,014.00	30.94
236	2,014.00	83.7
237	2,014.00	74.34
238	2,014.00	41.75
239	2,014.00	102.41
240	2,014.00	307.94
241	2,014.00	122.39
242	2,014.00	205.85
243	2,014.00	48.36
244	2,014.00	7
245	2,014.00	246.6
246	2,014.00	109.2
247	2,014.00	77.3
248	2,014.00	8.58
249	2,014.00	285.91
250	2,014.00	160.54
251	2,014.00	2.73
252	2,014.00	85.8

	A	B	C	D	E	F	G	H	I
253	446825	Y	PROC	755090	GNODTKE, JOHN W	10/1/2013	5/19/2014	1901	5
254	453627	Y	PROC	1112460	VAUGHN, BRIAN	2/12/2014	2/12/2014	1901	5
255	462315	Y	PROC	1113186	SHEETS, THERESA K	3/26/2014	3/26/2014	1901	5
256	462670	N	PROC	191330	EYER, TAMARA S	3/26/2014	3/28/2014	1901	5
257	470506	Y	PROC	170963	GRULKE, CARLA J	4/9/2014	4/24/2014	1901	5
258	471346	Y	PROC	1107456	CLAUS, TRACY	4/27/2014	4/30/2014	1901	5
259	472289	Y	PROC	1114359	COLLINS, MARY BETH	4/7/2014	4/14/2014	1901	5
260	472811	Y	PROC	172100	SHELBY, ANGELA G	3/19/2014	3/19/2014	1901	5
261	472816	Y	PROC	172100	SHELBY, ANGELA G	4/10/2014	4/10/2014	1901	5
262	472817	Y	PROC	172100	SHELBY, ANGELA G	4/12/2014	4/12/2014	1901	5
263	472818	Y	PROC	172100	SHELBY, ANGELA G	4/16/2014	4/16/2014	1901	5
264	472955	Y	PROC	138663	MCCLELLAND, JANET M	5/1/2014	5/1/2014	1901	5
265	473004	Y	PROC	158090	LANE, CATHERINE M	4/30/2014	5/1/2014	1901	5
266	473181	Y	PROC	606884	DAVID, JEANETTE E	4/27/2014	4/29/2014	1901	5
267	473650	Y	PROC	1074693	GUYSKI, REBECCA A	5/5/2014	5/5/2014	1901	5
268	474127	Y	PROC	1107456	CLAUS, TRACY	4/27/2014	4/30/2014	1901	5
269	474134	Y	PROC	1107456	CLAUS, TRACY	4/27/2014	4/30/2014	1901	5
270	474145	Y	PROC	1107456	CLAUS, TRACY	4/27/2014	4/30/2014	1901	5
271	474531	Y	PROC	158090	LANE, CATHERINE M	5/6/2014	5/6/2014	1901	5
272	474637	Y	PROC	208728	LITTLE, LORI S	4/18/2014	4/28/2014	1901	5
273	475378	Y	PROC	1113281	FABUS, HILLARY	3/6/2014	5/8/2014	1901	5
274	475544	N	PROC	178907	CARSON, VIOLA M	5/9/2014	5/9/2014	1901	5
275	476174	Y	PROC	158090	LANE, CATHERINE M	5/8/2014	5/8/2014	1901	5
276	476611	N	PROC	135247	CRAWFORD, KAREN M	4/28/2014	4/28/2014	1901	5
277	477403	Y	PROC	120696	SCHMIDT, LAURI A	3/17/2014	5/15/2014	1901	5
278	477602	Y	PROC	117367	PIFER, DARBY D	5/1/2014	5/9/2014	1901	5
279	478062	N	PROC	1107456	CLAUS, TRACY	5/19/2014	5/19/2014	1901	5
280	478066	N	PROC	1108631	RILEY, KRISTI	5/19/2014	5/19/2014	1901	5
281	478176	N	PROC	191330	EYER, TAMARA S	5/11/2014	5/24/2014	1901	5
282	478668	Y	PROC	1108631	RILEY, KRISTI	3/6/2014	5/15/2014	1901	5
283	478801	Y	PROC	138663	MCCLELLAND, JANET M	5/19/2014	5/19/2014	1901	5
284	478925	N	PROC	467917	VANHOESEN, JOHN K	5/11/2014	5/14/2014	1901	5
285	478981	Y	PROC	1107456	CLAUS, TRACY	5/20/2014	5/20/2014	1901	5
286	284								

	J	K	L	M	N
253	5/24/2014	Conference and SERB attendance	6/5/2014	170	OFFICE OF THE GENERAL COUNSEL
254	5/24/2014	Spring Arbor College Informational Session	6/5/2014	715	HUMAN SERVICES
255	5/24/2014	Career fair at Siena Heights University	6/5/2014	715	HUMAN SERVICES
256	5/10/2014	QOL HR Office Training (DiSC)	5/22/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
257	5/10/2014	Facility Visits and Meetings	5/22/2014	900	DOC PERSONNEL SERVICES
258	5/24/2014	Marquette - meet w/ management	6/5/2014	765	MILITARY & VETS AFFAIRS
259	5/10/2014	Prehearing meetings	5/22/2014	715	HUMAN SERVICES
260	5/24/2014	Career Fair at EMU	6/5/2014	224	EMPLOYMENT INFO & CAREER PLAN
261	5/24/2014	Career Fair	6/5/2014	224	EMPLOYMENT INFO & CAREER PLAN
262	5/24/2014	Congressman John Conyers Jr. Career Fair	6/5/2014	224	EMPLOYMENT INFO & CAREER PLAN
263	5/24/2014	Winter 2014 Career Fair	6/5/2014	224	EMPLOYMENT INFO & CAREER PLAN
264	5/24/2014	Meeting with Rick Kalm, Civil Rights	6/5/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
265	5/24/2014	HR/LR meetings	6/5/2014	800	DCH CENTRAL OFFICE
266	5/10/2014	Benefits Presentation to Correction Employees in Gwinn and Kincheloe, MI	5/22/2014	670	EMPLOYEE BENEFITS
267	5/24/2014	Meet with Delta Dental	6/5/2014	670	EMPLOYEE BENEFITS
268	5/24/2014	Marquette - mtg w/ management	6/5/2014	765	MILITARY & VETS AFFAIRS
269	5/24/2014	Marquette - mtg w/ management	6/5/2014	765	MILITARY & VETS AFFAIRS
270	5/24/2014	Marquette - mtg w/ management	6/5/2014	765	MILITARY & VETS AFFAIRS
271	5/24/2014	Unemployment hearing	6/5/2014	800	DCH CENTRAL OFFICE
272	5/24/2014	HR Training at Kalamazoo Psychiatric Hospital	6/5/2014	800	DCH CENTRAL OFFICE
273	5/24/2014	GRHV	6/5/2014	765	MILITARY & VETS AFFAIRS
274	5/10/2014	PDF $556.37 MSC	5/22/2014	860	DCH WALTER REUTHER
275	5/24/2014	HR/LR meetings	6/5/2014	800	DCH CENTRAL OFFICE
276	5/24/2014	Computer Glass Reimbursement	6/5/2014	715	HUMAN SERVICES
277	5/24/2014	SERA Meeting and Meeting w carrier	6/5/2014	670	EMPLOYEE BENEFITS
278	5/24/2014	Provide training	6/5/2014	195	HUMAN RESOURCE TRAINING & DEVP
279	5/24/2014	PDF $417.99 MSC	6/5/2014	765	MILITARY & VETS AFFAIRS
280	5/24/2014	PDF $426.50	6/5/2014	765	MILITARY & VETS AFFAIRS
281	5/24/2014	Dr. Pfau Training (lunches)	6/5/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
282	5/24/2014	Travel to GRHV & BCANG	6/5/2014	765	MILITARY & VETS AFFAIRS
283	5/24/2014	Ethics Presentation	6/5/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
284	5/24/2014	Support for Dr. Pfau - Executive Speaking Training	6/5/2014	735	NATURAL RES & ENVIRONMENT
285	5/24/2014	GRHV - Mtg with J. Cripps & F. Chandler	6/5/2014	765	MILITARY & VETS AFFAIRS
286					

	O	P
253	2,014.00	112.44
254	2,014.00	35.88
255	2,014.00	68.25
256	2,014.00	92.33
257	2,014.00	123.73
258	2,014.00	444.64
259	2,014.00	73.25
260	2,014.00	58.64
261	2,014.00	49.28
262	2,014.00	39
263	2,014.00	23.52
264	2,014.00	108
265	2,014.00	141.18
266	2,014.00	498.28
267	2,014.00	53.82
268	2,014.00	116.93
269	2,014.00	31
270	2,014.00	8
271	2,014.00	79.17
272	2,014.00	180.18
273	2,014.00	430.56
274	2,014.00	556.37
275	2,014.00	70.59
276	2,014.00	101.75
277	2,014.00	130.26
278	2,014.00	314.48
279	2,014.00	417.99
280	2,014.00	426.5
281	2,014.00	310.04
282	2,014.00	49.45
283	2,014.00	108
284	2,014.00	130.13
285	2,014.00	77.28
286		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	577926	Y	PROC	1123802	PHILLIPPI, KAREN A	3/27/2015	3/27/2015	101	4
3	577928	Y	PROC	1123592	GOEI, BING S	3/13/2015	3/27/2015	101	4
4	578045	Y	PROC	1090937	CALLEY, BRIAN N	3/14/2015	3/27/2015	101	4
5	578047	N	PROC	1114724	BESAW, SABRINA	3/23/2015	3/23/2015	101	4
6	578533	Y	PROC	1090937	CALLEY, BRIAN N	3/30/2015	4/10/2015	101	4
7	581662	N	PROC	1122787	HAMEL, SARAH L	4/11/2015	4/11/2015	101	4
8	581680	N	PROC	1114724	BESAW, SABRINA	4/3/2015	4/10/2015	101	4
9	581691	Y	PROC	1127778	HOLLINS, HARVEY	3/5/2015	3/24/2015	101	4
10	581697	Y	PROC	1103996	HAAN, ANDREW R	3/2/2015	3/24/2015	101	4
11	581701	Y	PROC	1112760	CLAYTON, STACIE	3/3/2015	3/24/2015	101	4
12	581728	Y	PROC	1123802	PHILLIPPI, KAREN A	3/15/2015	3/15/2015	101	4
13	555083	Y	PROC	200026	YOPE, ERIC M	1/1/2015	3/31/2015	701	4
14	555520	Y	PROC	1126201	HUYBRECHTS, THOMAS J	1/21/2015	1/21/2015	701	4
15	557064	Y	PROC	434671	BRODERICK, FRANK	1/27/2015	1/29/2015	701	4
16	560236	Y	PROC	1112921	MARTIN, KELLI M	2/4/2015	2/4/2015	701	4
17	564138	Y	PROC	326098	DAVIS, STEPHEN P	2/17/2015	2/24/2015	701	4
18	565667	Y	PROC	765220	CALAHAN, HEATHER J	2/17/2015	2/24/2015	701	4
19	566247	Y	PROC	1116315	HALL, TIMOTHY M	2/1/2015	3/31/2015	701	4
20	566317	Y	PROC	208538	MONROE, JERRY W	3/2/2015	3/31/2015	701	4
21	566808	Y	PROC	157099	SHAH, ANUPAM G	3/1/2015	4/12/2015	701	4
22	566992	Y	PROC	206104	DAO, HIEN T	3/1/2015	3/31/2015	701	4
23	567214	Y	PROC	1125957	GUTHRIE, ERIC A	3/5/2015	3/5/2015	701	4
24	567425	Y	PROC	469099	MUREMBYA, LEONIDAS	3/1/2015	3/31/2015	701	4
25	567560	Y	PROC	1076179	FITTON, SCOTT	12/1/2014	2/27/2015	701	4
26	568006	N	PROC	1068195	BRISENO, AMADOR	1/1/2015	3/10/2015	701	4
27	568011	N	PROC	1096378	THELEN, MICHAEL M	1/1/2015	3/10/2015	701	4
28	569099	Y	PROC	143121	WOJCIK, CARYN A	10/1/2014	3/13/2015	701	4
29	569200	Y	PROC	181174	SVENDSEN, LAURIE P	3/2/2015	3/10/2015	701	4
30	569951	Y	PROC	1072214	MILLER, MARK	3/15/2015	4/4/2015	701	4
31	570280	Y	PROC	104169	MITCHELL, LAURIE P	2/2/2015	3/20/2015	701	4
32	570361	Y	PROC	683104	PATRICK, JOHN C	3/1/2015	3/31/2015	701	4
33	570468	Y	PROC	1071059	MCGROARTY, MICHAEL P	3/9/2015	3/11/2015	701	4
34	570604	Y	PROC	1080899	PALMER, JASON	2/1/2015	2/28/2015	701	4
35	571008	Y	PROC	1125957	GUTHRIE, ERIC A	3/18/2015	3/18/2015	701	4
36	571464	Y	PROC	1121815	DOYLE, KEVIN M	3/18/2015	3/18/2015	701	4
37	572128	Y	PROC	1091647	MORRISON, ROBERT B	3/25/2015	3/25/2015	701	4
38	572852	Y	PROC	119625	PARKER, DANIEL R	3/17/2015	3/27/2015	701	4
39	573695	Y	PROC	440764	MILLER, JAN D	2/1/2015	3/31/2015	701	4
40	573781	Y	PROC	1094819	MILES, MATTHEW S	2/22/2015	4/23/2015	701	4
41	574652	N	PROC	1063686	GAMBOA, KARA R	4/1/2015	4/1/2015	701	4
42	574796	Y	PROC	104169	MITCHELL, LAURIE P	2/2/2015	3/31/2015	701	4

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	4/11/2015	Meeting in Grand Rapids	4/23/2015	5	EXECUTIVE OFFICE EMPLOYEES
3	4/11/2015	Misc travel	4/23/2015	5	EXECUTIVE OFFICE EMPLOYEES
4	4/11/2015	Misc travel	4/23/2015	2	GOVERNOR/LT.GOVERNOR
5	4/11/2015	Misc expenses for Governor's Residence	4/23/2015	31	GOVERNOR'S RESIDENCE #2
6	4/11/2015	Misc travel	4/23/2015	2	GOVERNOR/LT.GOVERNOR
7	4/25/2015	Misc Expenses for Governor's Residence	5/7/2015	31	GOVERNOR'S RESIDENCE #2
8	4/25/2015	Misc expenses for Governor's Residence	5/7/2015	31	GOVERNOR'S RESIDENCE #2
9	4/25/2015	Misc. travel	5/7/2015	5	EXECUTIVE OFFICE EMPLOYEES
10	4/25/2015	Misc. travel	5/7/2015	5	EXECUTIVE OFFICE EMPLOYEES
11	4/25/2015	Misc. Travel	5/7/2015	5	EXECUTIVE OFFICE EMPLOYEES
12	4/25/2015	Interview taping	5/7/2015	5	EXECUTIVE OFFICE EMPLOYEES
13	4/11/2015	Real Estate Division projects	4/23/2015	718	REAL ESTATE DIVISION
14	4/25/2015	meeting in Lansing	5/7/2015	746	SECURITY & EMERGENCY MNGMNT
15	4/11/2015	Crucial Conversations	4/23/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
16	4/11/2015	Strategic Planning with Detroit Field Services	4/23/2015	711	BUDGET DIRECTOR'S OFFICE
17	4/11/2015	Benchmarking	4/23/2015	735	PURCHASING OPERATIONS
18	4/25/2015	Benchmarking	5/7/2015	735	PURCHASING OPERATIONS
19	4/11/2015	Meetings/site visits/travel	4/23/2015	710	FAC - DESIGN & CONST/PP&S
20	4/11/2015	Meetings/Downtown	4/23/2015	740	PRINTING SERVICES
21	4/25/2015	Meetings and Inspections	5/7/2015	710	FAC - DESIGN & CONST/PP&S
22	4/25/2015	Construction Project Inspection/Meeting	5/7/2015	710	FAC - DESIGN & CONST/PP&S
23	4/25/2015	Detroit for meeting	5/7/2015	709	LABOR MARKET INFO&SHARED INITI
24	4/11/2015	LMI meeting and consultations	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
25	4/11/2015	Travel and Parking for Meetings	4/23/2015	738	RECORD CENTER
26	4/11/2015	electric license	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
27	4/11/2015	Electrical license	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
28	4/11/2015	develop retention schedules	4/23/2015	738	RECORD CENTER
29	4/25/2015	Request of AG office to assist with EDRO/court	5/7/2015	727	RETIREMENT - CUSTOMER SERVICE
30	4/11/2015	Meetings, downtown office staffing	4/23/2015	740	PRINTING SERVICES
31	4/11/2015	Litigation Research and Participation	4/23/2015	727	RETIREMENT - CUSTOMER SERVICE
32	4/11/2015	Meetings/ Observations	4/23/2015	710	FAC - DESIGN & CONST/PP&S
33	4/11/2015	2015 Annual Spring (SLDS) Best Practices Conference	4/23/2015	736	CEPI
34	4/25/2015	In State Travel	5/7/2015	709	LABOR MARKET INFO&SHARED INITI
35	4/11/2015	Bureau Meeting	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
36	4/11/2015	Bureau Meetings	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
37	4/11/2015	state off icebuilding	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
38	4/25/2015	Construction meetings and job site observations	5/7/2015	710	FAC - DESIGN & CONST/PP&S
39	4/11/2015	Inspections/Meetings - State Facilities	4/23/2015	710	FAC - DESIGN & CONST/PP&S
40	4/25/2015	Land Surveying	5/7/2015	710	FAC - DESIGN & CONST/PP&S
41	4/11/2015	PDF $1200.00	4/23/2015	731	RETIREMENT/OPERATIONS
42	4/11/2015	Litigation Meetings and Research	4/23/2015	727	RETIREMENT - CUSTOMER SERVICE

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	53.82
3	2,015.00	142.82
4	2,015.00	281.17
5	2,015.00	588.92
6	2,015.00	391
7	2,015.00	151.32
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9	2,015.00	645.72
10	2,015.00	333.5
11	2,015.00	125.75
12	2,015.00	52.65
13	2,015.00	40.59
14	2,015.00	8.5
15	2,015.00	204
16	2,015.00	76.3
17	2,015.00	199.61
18	2,015.00	1,307.62
19	2,015.00	1,317.75
20	2,015.00	196.65
21	2,015.00	667.07
22	2,015.00	323.41
23	2,015.00	85.83
24	2,015.00	185.02
25	2,015.00	240.39
26	2,015.00	50
27	2,015.00	50
28	2,015.00	199.48
29	2,015.00	90.59
30	2,015.00	147.65
31	2,015.00	24.57
32	2,015.00	147.5
33	2,015.00	288.22
34	2,015.00	292.2
35	2,015.00	85.85
36	2,015.00	6
37	2,015.00	8.5
38	2,015.00	76.5
39	2,015.00	358.27
40	2,015.00	89.3
41	2,015.00	1,200.00
42	2,015.00	24.75

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43	574949	Y	PROC	1108875	BEHEN, DAVID	3/29/2015	4/1/2015	701	4
44	575218	Y	PROC	1096378	THELEN, MICHAEL M	4/2/2015	4/2/2015	701	4
45	575303	Y	PROC	562612	DOLL, FREDRICK M	1/26/2015	3/26/2015	701	4
46	575375	Y	PROC	1068195	BRISENO, AMADOR	4/2/2015	4/2/2015	701	4
47	575452	Y	PROC	1104948	RIEHLE, JENNIFER	3/13/2015	4/13/2015	701	4
48	575501	Y	PROC	1096820	BUSSEMA, TERRY	2/26/2015	2/26/2015	701	4
49	575513	Y	PROC	145058	STAMM, DENNIS E	2/1/2015	3/31/2015	701	4
50	575667	Y	PROC	203627	BARTELL, JOY W	3/2/2015	3/30/2015	701	4
51	576240	Y	PROC	1073226	WESTON, JESSICA A	1/1/2015	3/31/2015	701	4
52	576356	Y	PROC	120769	SPITZLEY, TROY J	3/16/2015	4/2/2015	701	4
53	576466	Y	PROC	1080899	PALMER, JASON	3/1/2015	3/31/2015	701	4
54	576481	Y	PROC	1080899	PALMER, JASON	3/11/2015	3/13/2015	701	4
55	576484	Y	PROC	1126313	KUIPER, TROY T	2/22/2015	2/25/2015	701	4
56	576495	Y	PROC	1080899	PALMER, JASON	3/27/2015	3/30/2015	701	4
57	576518	Y	PROC	1080899	PALMER, JASON	3/18/2015	3/18/2015	701	4
58	576702	Y	PROC	120487	O'BRIEN, TERRY L	3/16/2015	4/10/2015	701	4
59	577050	Y	PROC	136884	BRANTLEY-GILBERT, BROOKE D	2/12/2015	3/30/2015	701	4
60	577177	Y	PROC	142654	CUNNINGHAM, PAULA A	2/12/2015	3/30/2015	701	4
61	577394	N	PROC	1113238	MILLER, HEATH A	4/9/2015	4/10/2015	701	4
62	577590	Y	PROC	1074521	KULHANEK, CHRIS A	1/1/2015	3/31/2015	701	4
63	577755	Y	PROC	1085904	STIBITZ, THOMAS A	3/18/2015	3/18/2015	701	4
64	577917	Y	PROC	1072214	MILLER, MARK	4/6/2015	4/24/2015	701	4
65	578002	Y	PROC	1096378	THELEN, MICHAEL M	4/9/2015	4/9/2015	701	4
66	578039	N	PROC	839398	FOX, STEVEN	4/13/2015	4/13/2015	701	4
67	578044	N	PROC	477142	CHRISTIE, ORLENE	3/30/2015	3/30/2015	701	4
68	578508	N	PROC	774261	ANDERSON, PATRICK	4/10/2015	4/20/2015	701	4
69	578534	N	PROC	160788	MORRIS, KRISTINE A	4/13/2015	4/13/2015	701	4
70	578629	N	PROC	1117871	BORGMAN, KEVIN S	4/15/2015	4/15/2015	701	4
71	578770	Y	PROC	476086	KUNDRAT, JAMES A	4/14/2015	4/14/2015	701	4
72	578854	Y	PROC	1096378	THELEN, MICHAEL M	4/15/2015	4/15/2015	701	4
73	578857	Y	PROC	1068195	BRISENO, AMADOR	4/7/2015	4/15/2015	701	4
74	579153	Y	PROC	1108828	ESQUIVEL, SARAH A	4/14/2015	4/14/2015	701	4
75	579186	Y	PROC	1106836	LOCKE, CHELSEA D	4/10/2015	4/10/2015	701	4
76	579311	Y	PROC	1112246	BROWNLEE, JEFF R	4/8/2015	4/8/2015	701	4
77	579315	Y	PROC	1125957	GUTHRIE, ERIC A	4/16/2015	4/16/2015	701	4
78	579348	Y	PROC	199540	WEAVER, BRUCE M	2/1/2015	2/28/2015	701	4
79	579354	Y	PROC	199540	WEAVER, BRUCE M	3/1/2015	3/31/2015	701	4
80	579410	N	PROC	191351	COVERT, FREDERICK L	4/11/2015	4/11/2015	701	4
81	579640	Y	PROC	164884	SPENCER, JOHN A	3/1/2015	4/16/2015	701	4
82	580295	Y	PROC	1089537	HORN, DANIEL C	4/17/2015	4/17/2015	701	4
83	580301	Y	PROC	1089537	HORN, DANIEL C	4/20/2015	4/20/2015	701	4
84	580391	Y	PROC	1080899	PALMER, JASON	4/1/2015	4/16/2015	701	4

	J	K	L	M	N
43	4/11/2015	NGA Meeting	4/23/2015	717	MANAGEMENT DIRECTOR'S OFFICE
44	4/11/2015	work assignment	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
45	4/11/2015	Preretirement Information Meetings	4/23/2015	727	RETIREMENT - CUSTOMER SERVICE
46	4/11/2015	Work assignment	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
47	4/25/2015	Outreach Events	5/7/2015	735	PURCHASING OPERATIONS
48	4/11/2015	meeting in Flint	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
49	4/11/2015	Visit field offices and project sites	4/23/2015	710	FAC - DESIGN & CONST/PP&S
50	4/11/2015	PRIMs, PYFs, Training, CE staff meetings	4/23/2015	727	RETIREMENT - CUSTOMER SERVICE
51	4/11/2015	Meetings, travel and parking	4/23/2015	738	RECORD CENTER
52	4/25/2015	meetings	5/7/2015	718	REAL ESTATE DIVISION
53	4/11/2015	In State Travel	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
54	4/11/2015	Out of State Travel	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
55	4/25/2015	Hazwoper training	5/7/2015	710	FAC - DESIGN & CONST/PP&S
56	4/11/2015	Out of State Travel	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
57	4/11/2015	In State	4/23/2015	709	LABOR MARKET INFO&SHARED INITI
58	4/25/2015	Field Representative	5/7/2015	710	FAC - DESIGN & CONST/PP&S
59	4/11/2015	Staff meetings, CRM meetings, CDR meetings, Human Trafficking Committee Hearing	4/23/2015	720	CHILDREN'S OMBUDSMAN
60	4/11/2015	CRM training, staff meeting, MiSACWIS training	4/23/2015	720	CHILDREN'S OMBUDSMAN
61	4/25/2015	boot riembersment	5/7/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
62	4/25/2015	Inspections/Meetins - State Facilities	5/7/2015	710	FAC - DESIGN & CONST/PP&S
63	4/11/2015	Travel to Detroit	4/23/2015	717	MANAGEMENT DIRECTOR'S OFFICE
64	4/25/2015	Meetings, downtown office	5/7/2015	740	PRINTING SERVICES
65	4/11/2015	work assignment	4/23/2015	746	SECURITY & EMERGENCY MNGMNT
66	4/25/2015	safety boots	5/7/2015	742	BOD CAPITOL COMPLEX
67	4/11/2015	Lunch for Staff meeting	4/23/2015	717	MANAGEMENT DIRECTOR'S OFFICE
68	4/25/2015	Renewal of Boiler License	5/7/2015	742	BOD CAPITOL COMPLEX
69	4/25/2015	VDT/CRT glasses	5/7/2015	705	MB TIMEKEEPERS
70	4/25/2015	Safety Boot reimbursement	5/7/2015	745	FACILITIES/OPERATIONS
71	4/25/2015	backflow testing	5/7/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
72	4/25/2015	work assignment	5/7/2015	746	SECURITY & EMERGENCY MNGMNT
73	4/25/2015	work assignment	5/7/2015	746	SECURITY & EMERGENCY MNGMNT
74	4/25/2015	Purchasing items for staff meeting	5/7/2015	727	RETIREMENT - CUSTOMER SERVICE
75	4/25/2015	DTMB Pins Pickup	5/7/2015	731	RETIREMENT/OPERATIONS
76	4/25/2015	Aramark Meeting	5/7/2015	717	MANAGEMENT DIRECTOR'S OFFICE
77	4/25/2015	Detroit meeting with ETA person	5/7/2015	709	LABOR MARKET INFO&SHARED INITI
78	4/25/2015	Meeting - City of Detroit	5/7/2015	709	LABOR MARKET INFO&SHARED INITI
79	4/25/2015	Meetings in Lansing	5/7/2015	709	LABOR MARKET INFO&SHARED INITI
80	4/25/2015	ORS Employee Appreciation Program	5/7/2015	731	RETIREMENT/OPERATIONS
81	4/25/2015	Field Land Surveys	5/7/2015	710	FAC - DESIGN & CONST/PP&S
82	4/25/2015	Downtown Detroit Partnership Annual Meeting	5/7/2015	719	HEALTH AND HUMAN SERVICES
83	4/25/2015	Detroit Financial Review Commission	5/7/2015	719	HEALTH AND HUMAN SERVICES
84	4/25/2015	Out of State Travel	5/7/2015	709	LABOR MARKET INFO&SHARED INITI

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64	2,015.00	134.55
65	2,015.00	8.5
66	2,015.00	76.5
67	2,015.00	118.5
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70	2,015.00	200
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74	2,015.00	14.37
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76	2,015.00	142.09
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78	2,015.00	15
79	2,015.00	87.14
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82	2,015.00	80.2
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85	580708	Y	PROC	1116763	WARDLAW, ALLISON	4/21/2015	4/22/2015	701	4
86	580992	N	PROC	140180	MALAVIA, UDAY U	3/16/2015	3/16/2015	701	4
87	581211	Y	PROC	1085904	STIBITZ, THOMAS A	4/21/2015	4/21/2015	701	4
88	581234	N	PROC	1085904	STIBITZ, THOMAS A	4/22/2015	4/22/2015	701	4
89	581658	N	PROC	1112774	MYLES, PATRICIA A	4/14/2015	4/14/2015	701	4
90	529507	Y	PROC	1101472	REARICK, MONIQUA J	10/1/2014	12/31/2014	801	4
91	548215	Y	PROC	1100868	HAMILTON, RUSSELL L	12/16/2014	12/18/2014	801	4
92	550649	Y	PROC	557600	BENNETT, JAMIE	1/1/2015	4/1/2015	801	4
93	551983	Y	PROC	257482	FOX, DANIEL C	1/1/2015	3/31/2015	801	4
94	552187	Y	PROC	1126843	TEACHOUT, CAROL A	1/7/2015	3/31/2015	801	4
95	552287	Y	PROC	1091595	ROZELL, JAMES A	1/1/2015	3/31/2015	801	4
96	553200	Y	PROC	1113728	HUHN, DONNILYN A	1/8/2015	1/8/2015	801	4
97	554740	Y	PROC	104470	CRITTENDEN, NICHOLAS A	1/20/2015	3/31/2015	801	4
98	558055	Y	PROC	145966	KLASSEN, VERN L	2/1/2015	2/28/2015	801	4
99	560029	Y	PROC	556486	BEELER, JUDITH A	2/2/2015	2/27/2015	801	4
100	560254	Y	PROC	209155	CATERINO, MATTHEW L	1/13/2015	3/10/2015	801	4
101	560278	Y	PROC	353470	HAMILTON, KRISTI L	1/1/2015	1/31/2015	801	4
102	560512	Y	PROC	114004	SIMON, DENISE A	2/1/2015	3/31/2015	801	4
103	564154	Y	PROC	334284	FOUNTAIN, DENNIS G	1/27/2015	3/5/2015	801	4
104	565234	Y	PROC	145966	KLASSEN, VERN L	3/1/2015	3/31/2015	801	4
105	565679	Y	PROC	556486	BEELER, JUDITH A	3/2/2015	4/2/2015	801	4
106	566132	Y	PROC	1072858	MANKOWSKI, VIC	3/2/2015	3/27/2015	801	4
107	566501	Y	PROC	1127820	HOLMES, MARK E	2/23/2015	2/26/2015	801	4
108	566511	Y	PROC	167503	WOOD, GERALD D	1/26/2015	1/30/2015	801	4
109	567183	Y	PROC	570678	CANTRELL, THOMAS L	1/1/2015	1/30/2015	801	4
110	568331	Y	PROC	183190	PATEL, SHEELA A	3/2/2015	3/13/2015	801	4
111	568629	Y	PROC	117705	MCKINNON, DAVID A	3/2/2015	3/31/2015	801	4
112	569451	Y	PROC	1113306	PENNY, MEGHAN M	3/2/2015	4/24/2015	801	4
113	569636	Y	PROC	1114328	BROWN, JASON C	3/10/2015	3/11/2015	801	4
114	569639	Y	PROC	1105894	DEAN, CODY L	3/10/2015	3/11/2015	801	4
115	569675	Y	PROC	183190	PATEL, SHEELA A	3/16/2015	3/27/2015	801	4
116	570025	Y	PROC	111622	COULTER, MONICA	10/13/2014	3/13/2015	801	4
117	570080	Y	PROC	206701	ISAACS, JANET G	3/9/2015	3/16/2015	801	4
118	570472	Y	PROC	1122308	LANDER, JANET M	3/3/2015	3/3/2015	801	4
119	571549	Y	PROC	107631	MEHEIDLI, SAM H	3/23/2015	3/23/2015	801	4
120	571575	Y	PROC	708968	YORTY, TIMOTHY	3/23/2015	3/23/2015	801	4
121	571763	Y	PROC	181857	HAWKINS, GREGORY W	3/1/2015	3/31/2015	801	4
122	571911	Y	PROC	151930	PLINE, LUCY D	3/2/2015	3/31/2015	801	4
123	571973	Y	PROC	1108745	SHELLE, JASON	1/14/2015	3/25/2015	801	4
124	572256	Y	PROC	150723	HARDIN, NICKOLAS S	3/2/2015	3/31/2015	801	4
125	572390	Y	PROC	939585	SIMMONS, ADAM G	11/1/2014	3/26/2015	801	4
126	572669	N	PROC	1112586	THAYER, CHRISTOPHER J	3/15/2015	3/28/2015	801	4

	J	K	L	M	N
85	4/25/2015	Situational Leadership Training	5/7/2015	727	RETIREMENT - CUSTOMER SERVICE
86	4/25/2015	AGA Dues / Renewal	5/7/2015	701	FINANCIAL SERVICES
87	4/25/2015	Travel to Jackson, MI	5/7/2015	717	MANAGEMENT DIRECTOR'S OFFICE
88	4/25/2015	Lunch Meeting - Kelly's Downtown	5/7/2015	717	MANAGEMENT DIRECTOR'S OFFICE
89	4/25/2015	VDT/CRt Glasses	5/7/2015	727	RETIREMENT - CUSTOMER SERVICE
90	4/25/2015	2014 October - December Expense Report	5/7/2015	857	FIELD SERVICES
91	4/25/2015	Equipment training	5/7/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
92	4/11/2015	Training/Meetings/Workgroups	4/23/2015	815	DCS/OPERATIONS
93	4/11/2015	Off-site Meetings	4/23/2015	851	A.S. - DCH
94	4/11/2015	Performance Appraisal Training Class	4/23/2015	815	DCS/OPERATIONS
95	4/11/2015	DTMB DCO/Records Management Business	4/23/2015	815	DCS/OPERATIONS
96	4/11/2015	DTMB-DCO-Imaging Services	4/23/2015	815	DCS/OPERATIONS
97	4/11/2015	IT Security Meeting	4/23/2015	805	OFFICE OF ENTERPRISE SECURITY
98	4/25/2015	Meeting Attendance	5/7/2015	819	TECHNICAL SERVICES/SERVER SVCS
99	4/11/2015	Executive Office Technical Support	4/23/2015	881	OFFICE AUTOMATION
100	4/11/2015	Misc. travel for meetings	4/23/2015	815	DCS/OPERATIONS
101	4/11/2015	Computer Projects	4/23/2015	857	FIELD SERVICES
102	4/11/2015	IT/Security Meetings	4/23/2015	805	OFFICE OF ENTERPRISE SECURITY
103	4/11/2015	Duties of a Radio Supervisor	4/23/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
104	4/25/2015	Meeting Attendance	5/7/2015	819	TECHNICAL SERVICES/SERVER SVCS
105	4/11/2015	Executive Office of the Governor Tech Support	4/23/2015	881	OFFICE AUTOMATION
106	4/25/2015	Local Travel	5/7/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
107	4/11/2015	National States Geographic Information Council Conference	4/23/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
108	4/25/2015	DNR Windows 7 Deployment	5/7/2015	857	FIELD SERVICES
109	4/11/2015	January 2015 Expense Report	4/23/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
110	4/11/2015	Meetings with vendors/users-Champs Prod CETier1/R5.3 UAT/ACA-MCP/MI-IL/ICD10/ODS	4/23/2015	851	A.S. - DCH
111	4/11/2015	Duties of a Radio Technician	4/23/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
112	4/25/2015	Travel for ACS/Telecom	5/7/2015	815	DCS/OPERATIONS
113	4/25/2015	BMC Chicago	5/7/2015	817	ENTERPRISE ARCHITECTURE
114	4/11/2015	BMC Technology Day Chicago	4/23/2015	819	TECHNICAL SERVICES/SERVER SVCS
115	4/11/2015	Meetings with vendors/users-Champs Prod CETier1/R5.3 UAT/ACA-MCP/MI-IL/ICD10/ODS	4/23/2015	851	A.S. - DCH
116	4/11/2015	ITS/ATMS Meetings	4/23/2015	837	AGENCY SERVICES MDOT
117	4/25/2015	CSC meetings @ Ops Center	5/7/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
118	4/11/2015	Civil Service Class	4/23/2015	825	A.S. - TREASURY
119	4/11/2015	Meeting	4/23/2015	869	INFRASTRUCTURE PMO
120	4/25/2015	DTMB-IT manager meeting	5/7/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
121	4/11/2015	Telecommunications - no car available	4/23/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
122	4/25/2015	Meetings downtown Lansing witth DTMB and Treasury	5/7/2015	825	A.S. - TREASURY
123	4/11/2015	Remedy Cases and Tasks	4/23/2015	857	FIELD SERVICES
124	4/11/2015	DTMB - NTSD - Managed Network Services	4/23/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
125	4/25/2015	State meetings and Presentations	5/7/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
126	4/25/2015	Work boots	5/7/2015	813	TELECOMMUNCTNS & NETWORK MGMNT

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104	2,015.00	113.33
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106	2,015.00	28.08
107	2,015.00	208.61
108	2,015.00	639.11
109	2,015.00	17.55
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127	572814	Y	PROC	190059	ENSLIN, DAVID K	3/15/2015	3/20/2015	801	4
128	572982	Y	PROC	153609	TURCOTTE, KATHRYN M	3/2/2015	3/6/2015	801	4
129	573010	Y	PROC	210068	MELBOW, RICHARD J	1/7/2015	2/27/2015	801	4
130	573028	Y	PROC	153609	TURCOTTE, KATHRYN M	1/1/2015	3/31/2015	801	4
131	573113	Y	PROC	757087	JANISKE, MELINDA J	3/12/2015	3/12/2015	801	4
132	573161	Y	PROC	107033	MOHR, RICHARD L	3/30/2015	4/10/2015	801	4
133	573261	Y	PROC	113990	ROOT, EVERETT C	3/11/2015	3/11/2015	801	4
134	573262	Y	PROC	113990	ROOT, EVERETT C	3/26/2015	3/27/2015	801	4
135	573626	Y	PROC	177760	BAIRD, CHARLES D	12/16/2014	3/30/2015	801	4
136	573715	Y	PROC	352494	YOUNG, DAVID S	3/16/2015	4/2/2015	801	4
137	573762	Y	PROC	1107029	STEVENS, ANTONY D	3/10/2015	3/12/2015	801	4
138	573763	Y	PROC	1107029	STEVENS, ANTONY D	3/30/2015	3/30/2015	801	4
139	573764	Y	PROC	1107029	STEVENS, ANTONY D	3/17/2015	3/20/2015	801	4
140	573824	Y	PROC	148470	REASNER, RICHARD R	3/1/2015	3/31/2015	801	4
141	574150	Y	PROC	142598	IRWIN, JEANNE L	3/2/2015	3/31/2015	801	4
142	574261	Y	PROC	1076127	FUHRMAN, FREDRICK J	3/18/2015	3/24/2015	801	4
143	574268	Y	PROC	184956	KNECHTGES, DENNIS C	3/23/2015	3/28/2015	801	4
144	574313	Y	PROC	184956	KNECHTGES, DENNIS C	3/19/2015	3/19/2015	801	4
145	574751	Y	PROC	185617	DEEMER, CHRIS W	12/11/2014	3/10/2015	801	4
146	574763	Y	PROC	1089898	DEMELLO, RICHARD L	2/2/2015	4/1/2015	801	4
147	574854	Y	PROC	810367	JOHNSON, BRENT J	3/2/2015	3/30/2015	801	4
148	574995	Y	PROC	1085563	ZEHNER, MARK	2/2/2015	4/2/2015	801	4
149	575495	Y	PROC	203147	JOHNSON, ROSE M	1/1/2015	3/31/2015	801	4
150	575688	Y	PROC	208624	JOPLIN, DEMETRIA O	3/25/2015	3/25/2015	801	4
151	575699	Y	PROC	157829	LERASH, TANIS S	3/1/2015	3/31/2015	801	4
152	575836	Y	PROC	127950	PUNG, LINDA E	3/22/2015	3/24/2015	801	4
153	575922	Y	PROC	719996	RAYMOR, BRIAN B	3/1/2015	3/31/2015	801	4
154	576013	Y	PROC	1090359	DASHNER, JONATHAN K	3/5/2015	3/31/2015	801	4
155	576030	Y	PROC	931634	HAMEL, GEORGE	1/6/2015	4/1/2015	801	4
156	576092	Y	PROC	1104280	DUPUIS, RICHARD	1/1/2015	3/31/2015	801	4
157	576119	Y	PROC	1099699	HOBSON, DAVID A	3/2/2015	3/31/2015	801	4
158	576122	Y	PROC	173922	NOVELLO, RICHARD B	3/2/2015	3/31/2015	801	4
159	576126	Y	PROC	149613	WALTERS, CATHY A	4/6/2015	4/10/2015	801	4
160	576381	Y	PROC	757087	JANISKE, MELINDA J	4/2/2015	4/2/2015	801	4
161	576401	Y	PROC	385224	BRANDON, ELAINE L	1/1/2015	3/31/2015	801	4
162	576413	Y	PROC	121693	OWEN, ROBERT S	2/26/2015	4/3/2015	801	4
163	576624	Y	PROC	1089589	WARDLAW, RONALD W	1/1/2015	3/31/2015	801	4
164	576676	Y	PROC	1106025	CHUMAS, NICHOLAS	4/2/2015	4/7/2015	801	4
165	576713	Y	PROC	1127820	HOLMES, MARK E	3/26/2015	3/27/2015	801	4
166	576717	Y	PROC	407603	JAYNES, STEVEN D	2/19/2015	4/1/2015	801	4
167	576786	Y	PROC	1101472	REARICK, MONIQUA J	1/1/2015	3/31/2015	801	4
168	576921	Y	PROC	1083538	BALDASSARRA, PIERRE	4/3/2015	4/3/2015	801	4

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127	4/11/2015	Microsoft Convergence 2015	4/23/2015	847	A.S. - CORRECTIONS
128	4/25/2015	Sie Inspection of MSP Vendor Data Centers	5/7/2015	805	OFFICE OF ENTERPRISE SECURITY
129	4/11/2015	Duties of a Radio Tech Supervisor	4/23/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
130	4/25/2015	Security Meetings	5/7/2015	805	OFFICE OF ENTERPRISE SECURITY
131	4/11/2015	Admin Meeting	4/23/2015	809	MDIT TIMEKEEPERS
132	4/11/2015	Dtmb Field Service remedy	4/23/2015	857	FIELD SERVICES
133	4/11/2015	Sanborn meeting	4/23/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
134	4/11/2015	UP GIS meeting	4/23/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
135	4/11/2015	Meeting and event travel	4/23/2015	837	AGENCY SERVICES MDOT
136	4/11/2015	SOM Network & Computer Support	4/23/2015	857	FIELD SERVICES
137	4/25/2015	BMC and IBM Tools-Related Travel	5/7/2015	819	TECHNICAL SERVICES/SERVER SVCS
138	4/11/2015	QRadar Demo	4/23/2015	819	TECHNICAL SERVICES/SERVER SVCS
139	4/25/2015	Training in Washington DC	5/7/2015	819	TECHNICAL SERVICES/SERVER SVCS
140	4/11/2015	IT Security Meetings	4/23/2015	805	OFFICE OF ENTERPRISE SECURITY
141	4/25/2015	Required Meetings for DTMB/SOM	5/7/2015	825	A.S. - TREASURY
142	4/11/2015	Attend required state meetings	4/23/2015	876	PMO 4 TREASURY LTTRY GAMING AG
143	4/11/2015	Training, meetings, design and consulting	4/23/2015	825	A.S. - TREASURY
144	4/11/2015	meetings, design and consulting	4/23/2015	825	A.S. - TREASURY
145	4/11/2015	Meetings and Training	4/23/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
146	4/11/2015	Business Meetings	4/23/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
147	4/11/2015	Delivery Services Technical Support	4/23/2015	881	OFFICE AUTOMATION
148	4/11/2015	MCS meetings at Westshire	4/23/2015	805	OFFICE OF ENTERPRISE SECURITY
149	4/25/2015	MIchigan Cyber Security	5/7/2015	805	OFFICE OF ENTERPRISE SECURITY
150	4/11/2015	Area Meeting/Lunch	4/23/2015	853	AGENCY SVC/DHS
151	4/25/2015	Meetings	5/7/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
152	4/25/2015	Attended 2015 State Healthcare IT Connect Summit	5/7/2015	831	AGENCY SVC/MDA/DEQ/DNR/HAL
153	4/11/2015	DTMB Remedy Tasks and Cases	4/23/2015	857	FIELD SERVICES
154	4/11/2015	Meetings and Parking	4/23/2015	805	OFFICE OF ENTERPRISE SECURITY
155	4/11/2015	State of Michigan DTMB IT	4/23/2015	851	A.S. - DCH
156	4/11/2015	Attend required meetings and training	4/23/2015	815	DCS/OPERATIONS
157	4/11/2015	DTMB Field Services Technical Support	4/23/2015	857	FIELD SERVICES
158	4/25/2015	travel to meetings	5/7/2015	815	DCS/OPERATIONS
159	4/25/2015	Information Technology service/meetings	5/7/2015	857	FIELD SERVICES
160	4/11/2015	Refilling parking key for Neil Slagle	4/23/2015	809	MDIT TIMEKEEPERS
161	4/25/2015	IT Security Meetings	5/7/2015	805	OFFICE OF ENTERPRISE SECURITY
162	4/11/2015	MSP MDC Win 7 and Break/Fix	4/23/2015	857	FIELD SERVICES
163	4/25/2015	Meetings	5/7/2015	805	OFFICE OF ENTERPRISE SECURITY
164	4/11/2015	PC Work	4/23/2015	857	FIELD SERVICES
165	4/11/2015	MiCAMP UP GIS User Group Meeting	4/23/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
166	4/11/2015	radio tech	4/23/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
167	4/25/2015	2015 January - March Expense Reort	5/7/2015	857	FIELD SERVICES
168	4/11/2015	Deliver Equipment to SOB Flint, MI	4/23/2015	813	TELECOMMUNCTNS & NETWORK MGMNT

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133	2,015.00	212.48
134	2,015.00	45.5
135	2,015.00	115.08
136	2,015.00	301.73
137	2,015.00	65.55
138	2,015.00	10.08
139	2,015.00	95.75
140	2,015.00	99.51
141	2,015.00	115.14
142	2,015.00	15.41
143	2,015.00	2,022.62
144	2,015.00	20.7
145	2,015.00	323.38
146	2,015.00	190.32
147	2,015.00	362.25
148	2,015.00	29.25
149	2,015.00	294.9
150	2,015.00	68.64
151	2,015.00	108.81
152	2,015.00	145.66
153	2,015.00	128.04
154	2,015.00	75.26
155	2,015.00	161.68
156	2,015.00	72.89
157	2,015.00	61.23
158	2,015.00	72.45
159	2,015.00	180.22
160	2,015.00	7.48
161	2,015.00	116.09
162	2,015.00	1,215.29
163	2,015.00	166.15
164	2,015.00	13.26
165	2,015.00	18.04
166	2,015.00	44.37
167	2,015.00	396.06
168	2,015.00	21.06

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169	576965	Y	PROC	1096921	GLOSSOP, JEFFREY	3/5/2015	4/2/2015	801	4
170	577458	Y	PROC	1088584	GABLER, DAVID H	4/2/2015	4/2/2015	801	4
171	577474	Y	PROC	1127707	CRUMP, SANDRA L	1/5/2015	3/11/2015	801	4
172	577479	Y	PROC	149168	COLSON, RAYMOND A	4/7/2015	4/10/2015	801	4
173	578077	Y	PROC	433622	MAYER, MICHAEL E	4/6/2015	4/9/2015	801	4
174	578266	Y	PROC	1120729	HUISKEN, DANN R	4/7/2015	4/7/2015	801	4
175	578382	Y	PROC	1113979	BURNETT, MARTIN M	1/27/2015	4/14/2015	801	4
176	578588	Y	PROC	107631	MEHEIDLI, SAM H	4/14/2015	4/14/2015	801	4
177	578613	Y	PROC	1068285	MILESKI, JAMES C	4/13/2015	4/14/2015	801	4
178	578852	Y	PROC	1079171	PRIEST, SHANNON J	3/2/2015	3/31/2015	801	4
179	578983	Y	PROC	149613	WALTERS, CATHY A	4/13/2015	4/24/2015	801	4
180	579006	Y	PROC	1086317	TUSA, MILES	2/5/2015	4/15/2015	801	4
181	579075	Y	PROC	433622	MAYER, MICHAEL E	4/13/2015	4/14/2015	801	4
182	579087	Y	PROC	782226	GILLILAND, W D	3/2/2015	4/24/2015	801	4
183	579156	Y	PROC	148536	HOHN, LISA	3/29/2015	4/11/2015	801	4
184	579310	Y	PROC	121693	OWEN, ROBERT S	4/8/2015	4/14/2015	801	4
185	579391	Y	PROC	1068281	CASEY, TONEY	2/27/2015	4/17/2015	801	4
186	579840	Y	PROC	157587	BENGEL, DAVID A	1/1/2015	3/31/2015	801	4
187	580197	Y	PROC	1105994	WELDON, ROBERT F	10/1/2014	4/17/2015	801	4
188	580692	Y	PROC	1115383	DAVENPORT, RODNEY E	4/14/2015	4/15/2015	801	4
189	580768	Y	PROC	694010	FREDS, BENJAMIN C	4/6/2015	4/24/2015	801	4
190	581071	Y	PROC	1113659	HILTZ, GENA	3/30/2015	4/7/2015	801	4
191	581366	Y	PROC	154194	HURST, SHARITA E	1/5/2015	4/24/2015	801	4
192	581466	Y	PROC	171407	HENGESBACH, DAVID B	3/2/2015	4/24/2015	801	4
193	581659	Y	PROC	878503	MANSBERGER, TRACIE L	4/22/2015	4/24/2015	801	4
194	562291	Y	PROC	187930	GOLASZEWSKI, JOHN	2/1/2015	2/28/2015	1501	4
195	563400	Y	PROC	1123077	TAYLOR, ELIZABETH O	2/18/2015	2/18/2015	1501	4
196	565396	Y	PROC	1072238	LEWIS, ANTHONY D	2/23/2015	2/27/2015	1501	4
197	567051	Y	PROC	1085227	SANFORD, SHAWN K	3/4/2015	3/5/2015	1501	4
198	568928	Y	PROC	1072238	LEWIS, ANTHONY D	3/9/2015	3/14/2015	1501	4
199	570072	Y	PROC	1084763	POWERS, ALICIA	2/18/2015	3/12/2015	1501	4
200	570449	Y	PROC	1094417	MOODY, STACEY L	3/5/2015	3/17/2015	1501	4
201	570908	Y	PROC	1064051	BISHOP, MARK C	3/19/2015	3/19/2015	1501	4
202	570924	Y	PROC	1100306	YAKINI, TIARA S	2/9/2015	3/19/2015	1501	4
203	571039	Y	PROC	193134	THOMAS, LINDA P	10/1/2014	3/20/2015	1501	4
204	571087	Y	PROC	1088528	BARON, NORMA A	3/19/2015	3/19/2015	1501	4
205	571262	Y	PROC	326204	CURTIS, BOBBIE A	3/20/2015	3/31/2015	1501	4
206	571932	Y	PROC	196172	MILLER, JACKLIN K	3/23/2015	3/23/2015	1501	4
207	572579	Y	PROC	1123077	TAYLOR, ELIZABETH O	3/17/2015	3/17/2015	1501	4
208	572611	Y	PROC	1080813	MACDONALD, AMY J	2/24/2015	3/26/2015	1501	4
209	572791	Y	PROC	1123104	TREVINO, GLORIA	3/26/2015	3/26/2015	1501	4
210	572871	Y	PROC	1104511	CLARAMUNT, MELISSA A	2/1/2015	2/28/2015	1501	4

	J	K	L	M	N
169	4/11/2015	IT support & meetings	4/23/2015	881	OFFICE AUTOMATION
170	4/11/2015	Training/Travel/Business Meeting	4/23/2015	843	AGENCY SERVICES/DMB OPERATIONS
171	4/25/2015	Business Meeting/Training/Travel	5/7/2015	809	MDIT TIMEKEEPERS
172	4/11/2015	DCO Business	4/23/2015	815	DCS/OPERATIONS
173	4/25/2015	West Branch MSP MDC WIN7	5/7/2015	857	FIELD SERVICES
174	4/11/2015	MSP LPR Site Survey	4/23/2015	821	PROJECT MANAGEMENT OFFICE
175	4/25/2015	Troubleshoot & Repair	5/7/2015	881	OFFICE AUTOMATION
176	4/25/2015	Seminar	5/7/2015	869	INFRASTRUCTURE PMO
177	4/25/2015	DTMB/MPSCS Training	5/7/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
178	4/25/2015	WAN Project Execution/Control	5/7/2015	869	INFRASTRUCTURE PMO
179	4/25/2015	Information Technology service/meetings	5/7/2015	857	FIELD SERVICES
180	4/25/2015	FS COMPUTER SUPPORT	5/7/2015	857	FIELD SERVICES
181	4/25/2015	St Ignace MSP MDC Win7 MIG	5/7/2015	857	FIELD SERVICES
182	4/25/2015	Attendance at meetings	5/7/2015	825	A.S. - TREASURY
183	4/25/2015	Travel for Computer Support	5/7/2015	857	FIELD SERVICES
184	4/25/2015	Break/Fix and MSP MDC	5/7/2015	857	FIELD SERVICES
185	4/25/2015	Management Duties	5/7/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
186	4/25/2015	Meetings	5/7/2015	815	DCS/OPERATIONS
187	4/25/2015	Travel Expense	5/7/2015	815	DCS/OPERATIONS
188	4/25/2015	Meeting/Conference	5/7/2015	801	IT DIRECTOR'S OFFICE
189	4/25/2015	PC/Network Support	5/7/2015	857	FIELD SERVICES
190	4/25/2015	CSS Meetings	5/7/2015	809	MDIT TIMEKEEPERS
191	4/25/2015	IT Management	5/7/2015	837	AGENCY SERVICES MDOT
192	4/25/2015	IT meetings	5/7/2015	857	FIELD SERVICES
193	4/25/2015	Meeting for Treasury Internal Process Review	5/7/2015	875	AG GAMING LOTTERY MSHDA
194	4/11/2015	Meetings, Trainings, Events	4/23/2015	631	OFFICE OF PUBLIC AFFAIRS
195	4/11/2015	Onsite	4/23/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
196	4/11/2015	Training, presentations and Community meetings	4/23/2015	611	COMMUNITY RELATIONS
197	4/11/2015	Working in Detroit Office	4/23/2015	301	OFFICE OF MANAGEMENT SERVICES
198	4/11/2015	Meetings and events	4/23/2015	611	COMMUNITY RELATIONS
199	4/11/2015	Travel to Flint Office	4/23/2015	632	RECORD CENTER
200	4/11/2015	Trainings	4/23/2015	205	ENFORCEMENT - LANSING
201	4/25/2015	CRS Community Engagement	5/7/2015	611	COMMUNITY RELATIONS
202	4/11/2015	Training	4/23/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
203	4/11/2015	Business & Community Affairs Activity	4/23/2015	712	BUSINESS & COMMUNITY AFFAIRS
204	4/25/2015	Training	5/7/2015	638	ENFRCEMNT UNIT-GR (MOODY)
205	4/25/2015	Enforcement Manager Meeting and IR Training	5/7/2015	205	ENFORCEMENT - LANSING
206	4/11/2015	Related to PIO responsibilities at MDCR	4/23/2015	631	OFFICE OF PUBLIC AFFAIRS
207	4/11/2015	Onsite for case #451470 at Coleman Young Munic.	4/23/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
208	4/25/2015	Housing Investigations/on-sites	5/7/2015	634	ENFRCEMNT UNIT - DET (CAIN)
209	4/11/2015	Work in Flint Office	4/23/2015	632	RECORD CENTER
210	4/11/2015	community outreach and education	4/23/2015	611	COMMUNITY RELATIONS

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188	2,015.00	481.86
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202	2,015.00	344.3
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208	2,015.00	130.02
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210	2,015.00	285.7

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211	572883	Y	PROC	1104511	CLARAMUNT, MELISSA A	1/11/2015	1/12/2015	1501	4
212	572899	Y	PROC	1104511	CLARAMUNT, MELISSA A	3/1/2015	3/31/2015	1501	4
213	573653	Y	PROC	1079111	MCBETH, KARMISHA P	3/27/2015	3/27/2015	1501	4
214	573994	Y	PROC	1129025	RESIO, RICARDO	3/23/2015	3/23/2015	1501	4
215	574510	Y	PROC	1099839	HUNTER, DEMETRIUS	2/18/2015	3/31/2015	1501	4
216	574518	Y	PROC	1001707	GARRETT, KEESHA M	3/26/2015	3/26/2015	1501	4
217	574591	Y	PROC	1094417	MOODY, STACEY L	3/31/2015	3/31/2015	1501	4
218	574665	N	PROC	190222	SCHODER, CHARLES W	4/1/2015	4/1/2015	1501	4
219	574921	Y	PROC	1099369	CLUM, AARON L	3/31/2015	3/31/2015	1501	4
220	574927	Y	PROC	1091321	KOGER-MCCREE, CAMILLE C	1/9/2015	3/31/2015	1501	4
221	575314	Y	PROC	138556	WESAW, MATTHEW J	12/10/2014	3/31/2015	1501	4
222	575868	Y	PROC	1070319	WOLFE, DANA D	3/19/2015	3/19/2015	1501	4
223	575869	Y	PROC	1070319	WOLFE, DANA D	3/27/2015	3/27/2015	1501	4
224	575870	Y	PROC	1070319	WOLFE, DANA D	4/2/2015	4/2/2015	1501	4
225	576827	Y	PROC	174125	GONZALES, LEE	2/2/2015	4/15/2015	1501	4
226	576881	Y	PROC	165320	GARCIA, VICTORIA M	2/25/2015	3/31/2015	1501	4
227	576999	Y	PROC	1123104	TREVINO, GLORIA	4/8/2015	4/8/2015	1501	4
228	578137	Y	PROC	133350	MASON, MARY LOU	10/7/2014	3/31/2015	1501	4
229	579623	Y	PROC	1123104	TREVINO, GLORIA	4/17/2015	4/17/2015	1501	4
230	579929	Y	PROC	192962	CAIN, MARLENE M	4/13/2015	4/14/2015	1501	4
231	579937	Y	PROC	192962	CAIN, MARLENE M	4/17/2015	4/17/2015	1501	4
232	580067	Y	PROC	119853	AVERY, SUSAN J	1/1/2015	1/31/2015	1501	4
233	580170	N	PROC	119853	AVERY, SUSAN J	1/7/2015	1/7/2015	1501	4
234	580319	Y	PROC	1123077	TAYLOR, ELIZABETH O	4/16/2015	4/16/2015	1501	4
235	580322	Y	PROC	1123077	TAYLOR, ELIZABETH O	4/20/2015	4/20/2015	1501	4
236	580377	Y	PROC	1123077	TAYLOR, ELIZABETH O	4/21/2015	4/21/2015	1501	4
237	580762	Y	PROC	1072860	SHARP, LASHEA A	4/16/2015	4/16/2015	1501	4
238	529945	Y	PROC	1086059	CROSS, JENNIFER L	10/15/2014	10/15/2014	1901	4
239	559110	N	PROC	1114359	COLLINS, MARY BETH	4/8/2015	4/10/2015	1901	4
240	560186	Y	PROC	1075756	DEROSE, MICHAEL	2/10/2015	3/31/2015	1901	4
241	561532	Y	PROC	463908	LARDIE, KERI M	10/2/2014	2/12/2015	1901	4
242	565266	Y	PROC	153737	KING, SUSAN D	2/23/2015	2/23/2015	1901	4
243	569802	Y	PROC	175758	BURKE, DIANA M	2/1/2015	2/28/2015	1901	4
244	570622	Y	PROC	120696	SCHMIDT, LAURI A	3/17/2015	3/17/2015	1901	4
245	570970	Y	PROC	1090395	ROUSE, NOELLE	2/13/2015	3/20/2015	1901	4
246	574752	Y	PROC	123487	SZCZESNY, STELLA G	3/1/2015	3/31/2015	1901	4
247	576400	Y	PROC	1125707	BLANKS, SHAKETA R	3/20/2015	3/20/2015	1901	4
248	576506	Y	PROC	894565	SMITH, KYLA A	3/2/2015	3/27/2015	1901	4
249	576832	Y	PROC	766227	HOWE, JENNY M	4/7/2015	4/7/2015	1901	4
250	577058	Y	PROC	170963	GRULKE, CARLA J	4/1/2015	4/15/2015	1901	4
251	577890	Y	PROC	1122941	WYMAN, MATTHEW	4/9/2015	4/10/2015	1901	4
252	578006	Y	PROC	1116398	LEDFORD, JODIE	3/10/2015	4/14/2015	1901	4

	J	K	L	M	N
211	4/11/2015	community outreach and education	4/23/2015	611	COMMUNITY RELATIONS
212	4/11/2015	community outreach and education	4/23/2015	611	COMMUNITY RELATIONS
213	4/11/2015	Training	4/23/2015	637	INTAKE UNIT
214	4/11/2015	Commission Meeting	4/23/2015	201	EXECUTIVE STAFF & COMMISIONERS
215	4/25/2015	Training	5/7/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
216	4/25/2015	Onsite 443580 & 444453	5/7/2015	205	ENFORCEMENT - LANSING
217	4/25/2015	Elements Training	5/7/2015	205	ENFORCEMENT - LANSING
218	4/11/2015	PDF $1200.00	4/23/2015	611	COMMUNITY RELATIONS
219	4/25/2015	Training	5/7/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
220	4/25/2015	travel	5/7/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
221	4/25/2015	Director's Various Travel	5/7/2015	201	EXECUTIVE STAFF & COMMISIONERS
222	4/25/2015	Investigation of MDCR #459279	5/7/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
223	4/25/2015	Investigation of MDCR #458691	5/7/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
224	4/25/2015	Investigation of MDCR #458266	5/7/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
225	4/25/2015	MDCR-related	5/7/2015	201	EXECUTIVE STAFF & COMMISIONERS
226	4/25/2015	Meetings	5/7/2015	208	HISPANIC/LATINO COMMISSION
227	4/25/2015	Work in Flint Office	5/7/2015	632	RECORD CENTER
228	4/25/2015	Commission business	5/7/2015	210	COMMISSION MANAGERS
229	4/25/2015	Work In Flint Office	5/7/2015	632	RECORD CENTER
230	4/25/2015	Fair Housing Conference	5/7/2015	203	ENFORCEMENT - DETROIT
231	4/25/2015	CRM MEETING IN LANSING	5/7/2015	203	ENFORCEMENT - DETROIT
232	4/25/2015	Presentations and meetings	5/7/2015	201	EXECUTIVE STAFF & COMMISIONERS
233	4/25/2015	Presentations and Reports	5/7/2015	201	EXECUTIVE STAFF & COMMISIONERS
234	4/25/2015	Leadership Training	5/7/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
235	4/25/2015	Onsite	5/7/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
236	4/25/2015	Onsite	5/7/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
237	4/25/2015	Leadership Academy	5/7/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
238	4/11/2015	Winter Preparedness Inspection - Saint Ignace Garage	4/23/2015	755	TRANSPORTATION
239	4/11/2015	Attendance at a work related professional conference.	4/23/2015	715	HUMAN SERVICES
240	4/11/2015	Feb/March Meetings	4/23/2015	755	TRANSPORTATION
241	4/11/2015	Parking Fees	4/23/2015	160	OFFICE OF HUMAN RESOURCES
242	4/11/2015	DTMB Off site	4/23/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
243	4/11/2015	EEIC Meeting - 02/27/15	4/23/2015	980	DOC CENT OFF & METRO
244	4/11/2015	MDOC Training	4/23/2015	670	EMPLOYEE BENEFITS
245	4/11/2015	Travel expenses reimbursement for official business	4/23/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
246	4/11/2015	Career Fairs	4/23/2015	130	DETROIT REGIONAL OFFICE
247	4/11/2015	Human Resources Related	4/23/2015	960	DOC SOUTHERN REGION
248	4/25/2015	Working Out of Class Assignment-WCC	5/7/2015	980	DOC CENT OFF & METRO
249	4/11/2015	ISO Project Team Meeting	4/23/2015	920	DOC NORTHERN REGION
250	4/25/2015	Expenses for In State Travel	5/7/2015	900	DOC PERSONNEL SERVICES
251	4/11/2015	Travel to ICLE training seminar	4/23/2015	170	OFFICE OF THE GENERAL COUNSEL
252	4/25/2015	State of Michigan Internship Program	5/7/2015	224	EMPLOYMENT INFO & CAREER PLAN

	O	P
211	2,015.00	247.7
212	2,015.00	260.16
213	2,015.00	18.5
214	2,015.00	105.8
215	2,015.00	457.84
216	2,015.00	28.08
217	2,015.00	10
218	2,015.00	1,200.00
219	2,015.00	50.17
220	2,015.00	64.46
221	2,015.00	171.93
222	2,015.00	20.67
223	2,015.00	21.84
224	2,015.00	21.45
225	2,015.00	79.47
226	2,015.00	13.76
227	2,015.00	42.9
228	2,015.00	74.9
229	2,015.00	42.9
230	2,015.00	163.66
231	2,015.00	7
232	2,015.00	348.7
233	2,015.00	30.72
234	2,015.00	57.72
235	2,015.00	46.41
236	2,015.00	13.26
237	2,015.00	76.3
238	2,015.00	18.76
239	2,015.00	485
240	2,015.00	28.08
241	2,015.00	47.5
242	2,015.00	56.94
243	2,015.00	19.08
244	2,015.00	16.5
245	2,015.00	163.91
246	2,015.00	154.1
247	2,015.00	36.66
248	2,015.00	724.5
249	2,015.00	50.3
250	2,015.00	122.19
251	2,015.00	115.44
252	2,015.00	185.15

	A	B	C	D	E	F	G	H	I
253	578098	Y	PROC	120696	SCHMIDT, LAURI A	3/11/2015	3/13/2015	1901	4
254	579505	Y	PROC	172100	SHELBY, ANGELA G	3/24/2015	3/24/2015	1901	4
255	579508	Y	PROC	172100	SHELBY, ANGELA G	3/25/2015	3/25/2015	1901	4
256	579528	Y	PROC	158090	LANE, CATHERINE M	4/14/2015	4/14/2015	1901	4
257	579622	Y	PROC	128654	ROSS, RHONDA L	3/5/2015	4/21/2015	1901	4
258	580647	Y	PROC	652907	GROVER, STACI L	4/20/2015	4/22/2015	1901	4
259	580776	Y	PROC	540391	FEDEWA, LORI M	1/23/2015	4/22/2015	1901	4
260	581714	Y	PROC	158090	LANE, CATHERINE M	4/20/2015	4/22/2015	1901	4
261	582128	Y	PROC	113284	ORDWAY, WANDA K	4/15/2015	4/22/2015	1901	4
262	260								

	J	K	L	M	N
253	4/11/2015	Attended Employee Health Care Conference	4/23/2015	670	EMPLOYEE BENEFITS
254	4/25/2015	Career Fair	5/7/2015	224	EMPLOYMENT INFO & CAREER PLAN
255	4/25/2015	Job Fair	5/7/2015	224	EMPLOYMENT INFO & CAREER PLAN
256	4/25/2015	Hr/LR meetings	5/7/2015	800	DCH CENTRAL OFFICE
257	4/25/2015	Infor Smart Office Meeting	5/7/2015	960	DOC SOUTHERN REGION
258	4/25/2015	TRAC Bridge Challenge & IBA Meeting/Interviews	5/7/2015	755	TRANSPORTATION
259	4/25/2015	Parking while conducting business at Victor Bldg	5/7/2015	160	OFFICE OF HUMAN RESOURCES
260	4/25/2015	HR/LR duties	5/7/2015	800	DCH CENTRAL OFFICE
261	4/25/2015	Presentation to Vets at WDA-GR & job fair Baker-Owosso	5/7/2015	224	EMPLOYMENT INFO & CAREER PLAN
262					

	O	P
253	2,015.00	723.5
254	2,015.00	107
255	2,015.00	95.3
256	2,015.00	61.62
257	2,015.00	175.82
258	2,015.00	137.83
259	2,015.00	26.5
260	2,015.00	123.24
261	2,015.00	26.75
262		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	530350	Y	PROC	283938	LAYSELL, GARY P	10/1/2014	12/2/2014	801	6
3	540347	Y	PROC	1098443	STARKWEATHER, RYAN S	11/12/2014	11/12/2014	1901	5
4	549835	Y	PROC	168445	ENGLISH, LYNDA S	10/1/2014	6/11/2015	801	6
5	551938	Y	PROC	190127	HAMPTON, KRISTEN	1/1/2015	5/28/2015	701	6
6	553558	Y	PROC	1098786	ARNOLD, PHILIP G	10/23/2014	12/18/2014	801	5
7	553559	Y	PROC	1098786	ARNOLD, PHILIP G	1/8/2015	1/8/2015	801	5
8	558989	Y	PROC	156351	HERNANDEZ, LUPE	2/2/2015	3/31/2015	801	6
9	560209	Y	PROC	207682	PRATT, JEFFREY M	2/1/2015	2/28/2015	701	6
10	560338	Y	PROC	179157	DEVINE, ERIC J	1/1/2015	1/31/2015	801	6
11	560542	Y	PROC	158486	FELDPAUSCH, BRENDA	1/1/2015	4/24/2015	801	5
12	561631	Y	PROC	205694	HUNTER, CHRISTOPHER H	2/7/2015	2/7/2015	1501	5
13	561714	Y	PROC	1036809	FITZPATRICK, DANIEL A	2/10/2015	4/30/2015	801	6
14	561972	Y	PROC	209998	BRIGGS, GAILENE A	2/18/2015	4/30/2015	801	5
15	562315	N	PROC	1116459	BARNHART, JASON L	2/11/2015	2/11/2015	701	6
16	562696	Y	PROC	1113860	BERRY, CHAD C	1/29/2015	3/30/2015	801	5
17	562779	Y	PROC	1119497	MANNING, RICK D	2/3/2015	2/4/2015	801	6
18	563100	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	2/9/2015	2/9/2015	1501	5
19	563461	Y	PROC	564588	SCHROEDER, JAMIN B	1/6/2015	2/17/2015	701	5
20	563468	Y	PROC	1123077	TAYLOR, ELIZABETH O	2/18/2015	2/18/2015	1501	6
21	564512	Y	PROC	607887	GIBAS, JAMIE A	1/12/2015	1/16/2015	801	5
22	565092	Y	PROC	711050	ANTHONY, ZACHARY L	3/2/2015	3/13/2015	801	5
23	565784	Y	PROC	1079361	PHELPS, RONALD C	2/22/2015	2/26/2015	801	5
24	565924	Y	PROC	1073443	MONTGOMERY, MITCH	3/1/2015	3/31/2015	801	5
25	565948	Y	PROC	1118207	MOUSSA, ALAA	1/12/2015	1/17/2015	801	6
26	566095	Y	PROC	1100642	MASON, ANDREW P	3/2/2015	4/30/2015	801	5
27	566287	Y	PROC	476234	BLACK, JEFFREY T	1/1/2015	2/28/2015	801	6
28	566320	Y	PROC	181909	SMITH, JEAN M	2/9/2015	2/9/2015	1901	5
29	566348	Y	PROC	1106026	SHERMAN, RUSSELL	2/20/2015	2/20/2015	801	6
30	566370	Y	PROC	1104049	BYRNE, JAMES R	3/1/2015	3/31/2015	801	6
31	566467	Y	PROC	182949	NEES, JERRI L	3/3/2015	3/3/2015	1901	5
32	567017	Y	PROC	168867	BARRERA, PATRICIA	2/12/2015	2/27/2015	1501	6
33	567047	Y	PROC	114017	MCCLEAN, MARY R	3/2/2015	3/31/2015	801	5
34	567282	Y	PROC	1105824	RICHARDS, ANDREW B	12/9/2014	2/19/2015	801	6
35	567330	Y	PROC	1103778	NARAYANAN, KARTHIKEYAN	2/21/2015	2/27/2015	801	5
36	567734	Y	PROC	185863	HILL, DARRELL	1/5/2015	3/31/2015	801	6
37	567764	Y	PROC	756141	BENJAMIN, CURTIS L	1/16/2015	2/27/2015	801	5
38	568256	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	3/10/2015	3/10/2015	1501	5
39	568526	Y	PROC	683008	SMART, MATTHEW R	12/1/2014	3/11/2015	801	5
40	568803	Y	PROC	973690	LEHMAN, KERRY B	1/6/2015	3/10/2015	801	5
41	569725	Y	PROC	1113419	BROWNELL, BRANDON S	2/25/2015	3/25/2015	801	5
42	569778	Y	PROC	192998	MCQUAID, JOHN R	3/2/2015	3/31/2015	801	5

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	6/20/2015	Maintenance & Repair of SoM Communications Eqt.	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
3	5/9/2015	Kenya White Arbitration	5/21/2015	715	HUMAN SERVICES
4	6/20/2015	Training and Meetings	7/2/2015	881	OFFICE AUTOMATION
5	6/6/2015	Travel to meetings, training	6/18/2015	740	PRINTING SERVICES
6	5/23/2015	Meetings w/ LARA	6/4/2015	819	TECHNICAL SERVICES/SERVER SVCS
7	5/23/2015	Meetings w/ LARA	6/4/2015	819	TECHNICAL SERVICES/SERVER SVCS
8	6/20/2015	DTMB Traveling Services	7/2/2015	857	FIELD SERVICES
9	6/6/2015	Detriot - February 2015	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
10	6/6/2015	Field Services Support	6/18/2015	857	FIELD SERVICES
11	5/9/2015	Expense Report 1/1/15 - 4/24/15	5/21/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
12	5/9/2015	MDA Town Hall meeting	5/21/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
13	6/6/2015	Duties of a Steeplejack	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
14	5/23/2015	Meetings	6/4/2015	869	INFRASTRUCTURE PMO
15	6/6/2015	CDL License Renewal	6/18/2015	732	AGENCY SERV/VEH & TRAVEL SERV
16	5/9/2015	Milage for February and March 2015	5/21/2015	857	FIELD SERVICES
17	6/20/2015	DHS Site visit	7/2/2015	853	AGENCY SVC/DHS
18	5/9/2015	Investigative Writing Training	5/21/2015	204	MEDIATION UNIT
19	5/9/2015	Travel to BPR Mtgs	5/21/2015	701	FINANCIAL SERVICES
20	6/6/2015	Onsite	6/18/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
21	5/9/2015	DNR-MDC Win7 Migration	5/21/2015	857	FIELD SERVICES
22	5/9/2015	Executive Office Support	5/21/2015	881	OFFICE AUTOMATION
23	5/23/2015	IBM InterConnect Conference	6/4/2015	855	AGENCY SVC/DHS/CSES
24	5/9/2015	Off Site Meetings	5/21/2015	859	PMO, LARA, DOE/CEPI
25	6/20/2015	Training	7/2/2015	857	FIELD SERVICES
26	5/23/2015	Travel for DTMB	6/4/2015	851	A.S. - DCH
27	6/6/2015	Field Services field work	6/18/2015	857	FIELD SERVICES
28	5/9/2015	Workers Comp Issues, Misc HR	5/21/2015	800	DCH CENTRAL OFFICE
29	6/6/2015	Oracle Application Testing Suite overview meeting	6/18/2015	833	DLEG LANSING
30	6/6/2015	Managed LAN/WAN Network Installs, service restoration	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
31	5/9/2015	New employee training	5/21/2015	960	DOC SOUTHERN REGION
32	6/6/2015	Meetings	6/18/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
33	5/9/2015	Meetings	5/21/2015	809	MDIT TIMEKEEPERS
34	6/20/2015	Business Meetings	7/2/2015	869	INFRASTRUCTURE PMO
35	5/9/2015	IBM Interconnect conference speaker	5/21/2015	855	AGENCY SVC/DHS/CSES
36	6/6/2015	Meetings	6/18/2015	825	A.S. - TREASURY
37	5/23/2015	DUTIES OF RADIO TECHNICIAN	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
38	5/9/2015	Interagency Migrant Services Committee	5/21/2015	204	MEDIATION UNIT
39	5/9/2015	Breakfix, meetings, trainings	5/21/2015	857	FIELD SERVICES
40	5/23/2015	Travel for SOM business	6/4/2015	833	DLEG LANSING
41	5/23/2015	Delivered and set up RAID storage unit at Lansing MSP post	6/4/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
42	5/9/2015	Meetings	5/21/2015	881	OFFICE AUTOMATION

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	140.96
3	2,015.00	9
4	2,015.00	265.91
5	2,015.00	281.53
6	2,015.00	16.25
7	2,015.00	3
8	2,015.00	150.43
9	2,015.00	9.72
10	2,015.00	676.07
11	2,015.00	63.18
12	2,015.00	70.98
13	2,015.00	173.98
14	2,015.00	304.82
15	2,015.00	43
16	2,015.00	117.78
17	2,015.00	83.25
18	2,015.00	76.22
19	2,015.00	36.24
20	2,015.00	3.12
21	2,015.00	440.67
22	2,015.00	143.38
23	2,015.00	221.16
24	2,015.00	24.79
25	2,015.00	342.24
26	2,015.00	184.86
27	2,015.00	166.5
28	2,015.00	53.82
29	2,015.00	11.5
30	2,015.00	285.74
31	2,015.00	11.7
32	2,015.00	11.15
33	2,015.00	53.55
34	2,015.00	92.75
35	2,015.00	188.49
36	2,015.00	78.2
37	2,015.00	53.14
38	2,015.00	66.22
39	2,015.00	1,003.11
40	2,015.00	26.13
41	2,015.00	7.02
42	2,015.00	60.04

	A	B	C	D	E	F	G	H	I
43	569994	Y	PROC	117806	BEELER, JACK L	3/1/2015	3/14/2015	801	5
44	570332	Y	PROC	1073452	DELEON, ERWIN	3/9/2015	4/30/2015	801	5
45	570555	Y	PROC	123450	ROSE-REDMAN, JILL S	3/10/2015	3/10/2015	801	5
46	570700	Y	PROC	128058	FINK, CHRISTOPHER D	3/9/2015	3/11/2015	801	6
47	570962	Y	PROC	205694	HUNTER, CHRISTOPHER H	3/16/2015	3/16/2015	1501	6
48	571098	N	PROC	204356	THOMPSON, HERBERT J	3/18/2015	3/18/2015	701	5
49	571156	Y	PROC	1115799	GOTTS, ARRON W	3/23/2015	3/23/2015	801	5
50	571303	Y	PROC	106699	FIELDS, DAWN J	1/1/2015	1/31/2015	801	5
51	571593	Y	PROC	209155	CATERINO, MATTHEW L	3/24/2015	5/15/2015	801	6
52	571723	N	PROC	135227	MCLELLAN, MARY C	3/1/2015	3/23/2015	1501	6
53	571779	Y	PROC	187930	GOLASZEWSKI, JOHN	3/1/2015	3/31/2015	1501	5
54	571884	Y	PROC	1091213	BRADISH, RANEE A	3/12/2015	3/19/2015	801	5
55	572190	Y	PROC	1118390	LABELLE, CALVIN C	2/23/2015	4/3/2015	801	5
56	572248	Y	PROC	1102086	NARRIN, DEBORAH A	3/18/2015	3/18/2015	701	6
57	572254	Y	PROC	1102086	NARRIN, DEBORAH A	3/25/2015	3/25/2015	701	6
58	572597	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	3/30/2015	4/24/2015	801	5
59	573101	Y	PROC	1125407	LACH, ADAM P	3/23/2015	4/27/2015	701	5
60	573396	Y	PROC	1112921	MARTIN, KELLI M	3/23/2015	3/28/2015	701	5
61	573518	Y	PROC	1083574	MATELSKI, PAMELA	3/15/2015	3/27/2015	801	5
62	573864	Y	PROC	525411	ESTELL, ANTHONY J	3/11/2015	3/13/2015	701	6
63	573984	Y	PROC	209034	MINICK, DIANA L	2/1/2015	6/19/2015	801	6
64	573990	Y	PROC	1072238	LEWIS, ANTHONY D	3/20/2015	3/30/2015	1501	5
65	573999	Y	PROC	202107	SHACKELFORD, LEVITA J	3/24/2015	3/24/2015	1501	5
66	574107	Y	PROC	1100398	SEBASTIAN, STEVEN M	3/26/2015	3/27/2015	701	6
67	574308	Y	PROC	145966	KLASSEN, VERN L	4/1/2015	4/30/2015	801	5
68	574485	Y	PROC	1088528	BARON, NORMA A	3/19/2015	3/19/2015	1501	5
69	574653	Y	PROC	711050	ANTHONY, ZACHARY L	3/16/2015	3/27/2015	801	5
70	574662	Y	PROC	711050	ANTHONY, ZACHARY L	3/30/2015	4/10/2015	801	5
71	574926	Y	PROC	1085227	SANFORD, SHAWN K	4/1/2015	4/1/2015	1501	5
72	575116	Y	PROC	1085727	LYNCH, LAKISTSHA I	2/24/2015	2/24/2015	1901	5
73	575369	Y	PROC	627892	FURSETH, KRISTEN M	4/1/2015	4/1/2015	801	5
74	575383	Y	PROC	206104	DAO, HIEN T	4/1/2015	4/30/2015	701	5
75	575429	Y	PROC	192935	KENYON, RENEE D	3/25/2015	3/30/2015	1501	5
76	575638	N	PROC	1086662	HARMON, PAUL K	3/26/2015	3/26/2015	801	6
77	575666	Y	PROC	1073443	MONTGOMERY, MITCH	4/1/2015	4/30/2015	801	5
78	575978	Y	PROC	205694	HUNTER, CHRISTOPHER H	3/27/2015	3/27/2015	1501	6
79	575997	Y	PROC	205694	HUNTER, CHRISTOPHER H	3/28/2015	3/29/2015	1501	6
80	576007	Y	PROC	1120237	ADRIAN, ADAM M	3/12/2015	3/26/2015	801	5
81	576735	Y	PROC	196172	MILLER, JACKLIN K	4/7/2015	4/7/2015	1501	5
82	576848	Y	PROC	117705	MCKINNON, DAVID A	4/1/2015	4/30/2015	801	5
83	577254	Y	PROC	1104049	BYRNE, JAMES R	4/1/2015	4/30/2015	801	6
84	577468	Y	PROC	1106126	TAGG, WAYNE H	3/30/2015	4/10/2015	801	6

	J	K	L	M	N
43	5/9/2015	DTMB Managers Meeting	5/21/2015	857	FIELD SERVICES
44	5/9/2015	AG Meet n Greet: Office 2013 Upgrade	5/21/2015	876	PMO 4 TREASURY LTTRY GAMING AG
45	5/9/2015	Flint Win7 follow up	5/21/2015	857	FIELD SERVICES
46	6/6/2015	Site survey, UPS replacement	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
47	6/6/2015	Training	6/18/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
48	5/23/2015	Purchasing work boots	6/4/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
49	5/23/2015	Server Restart INC# 5489459	6/4/2015	815	DCS/OPERATIONS
50	5/9/2015	Remedy Cases and Training	5/21/2015	857	FIELD SERVICES
51	6/20/2015	Misc. travel for meetings	7/2/2015	815	DCS/OPERATIONS
52	6/20/2015	MAPAAC	7/2/2015	631	OFFICE OF PUBLIC AFFAIRS
53	5/9/2015	meetings, trainings, events	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
54	5/23/2015	SXSW	6/4/2015	863	A.S. - ENT WEB DEVELOPMENT
55	5/9/2015	LARA Windows 7 Migration	5/21/2015	833	DLEG LANSING
56	6/20/2015	Wellness Session	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
57	6/20/2015	ESP Presentation	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
58	5/9/2015	Work Related Travel for SOM/DTMB/IS/DCO	5/21/2015	815	DCS/OPERATIONS
59	5/9/2015	Project Inspections / Meetings	5/21/2015	710	FAC - DESIGN & CONST/PP&S
60	5/23/2015	Strategic Planning for MPSCS	6/4/2015	711	BUDGET DIRECTOR'S OFFICE
61	5/23/2015	Meetings	6/4/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
62	6/6/2015	Catamaran Client Conference	6/18/2015	731	RETIREMENT/OPERATIONS
63	6/20/2015	Off-site Meetings	7/2/2015	851	A.S. - DCH
64	5/9/2015	Travel to and from meetings, events and presentations	5/21/2015	611	COMMUNITY RELATIONS
65	5/9/2015	SIGMA MEETING	5/21/2015	301	OFFICE OF MANAGEMENT SERVICES
66	6/6/2015	Security	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
67	5/9/2015	Meeting Attendance	5/21/2015	819	TECHNICAL SERVICES/SERVER SVCS
68	5/9/2015	Mileage	5/21/2015	638	ENFRCEMNT UNIT-GR (MOODY)
69	5/9/2015	Executive Office Support	5/21/2015	881	OFFICE AUTOMATION
70	5/9/2015	Executive Office Support	5/21/2015	881	OFFICE AUTOMATION
71	5/9/2015	Meetings in Detroit Office	5/21/2015	301	OFFICE OF MANAGEMENT SERVICES
72	5/9/2015	NEOGOV Statewide User Group Meeting	5/21/2015	130	DETROIT REGIONAL OFFICE
73	5/23/2015	Teaching a Project Estimating Class for IS	6/4/2015	841	ENTERPRISE PORTFOLIO MNGMENT
74	5/9/2015	Construction Project Inspection/Meeting	5/21/2015	710	FAC - DESIGN & CONST/PP&S
75	5/9/2015	Fair Housing Center event in Ann Arbor; Meetings with staff	5/21/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
76	6/20/2015	SLIGP JEC Oral Presentations	7/2/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
77	5/9/2015	Off Site Meetings	5/21/2015	859	PMO, LARA, DOE/CEPI
78	6/6/2015	Coalition meeting	6/18/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
79	6/6/2015	MIRID Conference	6/18/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
80	5/9/2015	Server Migration	5/21/2015	819	TECHNICAL SERVICES/SERVER SVCS
81	5/9/2015	Related to PIO responsibilities at MDCR	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
82	5/9/2015	Duties of a Radio Technician	5/21/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
83	6/6/2015	Managed LAN/WAN Network Installs, service restoration	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
84	6/20/2015	Flint State Office Building renovation project	7/2/2015	869	INFRASTRUCTURE PMO

	O	P
43	2,015.00	237.73
44	2,015.00	22.23
45	2,015.00	50.62
46	2,015.00	203.09
47	2,015.00	51.48
48	2,015.00	41.33
49	2,015.00	10.35
50	2,015.00	241.5
51	2,015.00	103.54
52	2,015.00	19.66
53	2,015.00	342.04
54	2,015.00	285.03
55	2,015.00	117.75
56	2,015.00	3.12
57	2,015.00	19.11
58	2,015.00	82.81
59	2,015.00	276.51
60	2,015.00	841.97
61	2,015.00	63.75
62	2,015.00	158.85
63	2,015.00	16.5
64	2,015.00	429.04
65	2,015.00	71.3
66	2,015.00	249.65
67	2,015.00	77.64
68	2,015.00	49.92
69	2,015.00	11.5
70	2,015.00	1.73
71	2,015.00	37.75
72	2,015.00	66.3
73	2,015.00	15.21
74	2,015.00	717.2
75	2,015.00	161.32
76	2,015.00	43.03
77	2,015.00	59.91
78	2,015.00	8.5
79	2,015.00	131.21
80	2,015.00	42.12
81	2,015.00	81.04
82	2,015.00	160.52
83	2,015.00	396.93
84	2,015.00	600.6

	A	B	C	D	E	F	G	H	I
85	577472	Y	PROC	1070285	WHITE, TODD	10/8/2014	3/26/2015	1901	6
86	578031	Y	PROC	1109081	LEWANDOWSKI, THOMAS	4/8/2015	4/10/2015	1901	5
87	578076	Y	PROC	114017	MCCLEAN, MARY R	4/7/2015	4/30/2015	801	5
88	578335	Y	PROC	205694	HUNTER, CHRISTOPHER H	4/13/2015	4/13/2015	1501	5
89	578360	Y	PROC	192998	MCQUAID, JOHN R	4/13/2015	4/30/2015	801	5
90	578462	Y	PROC	196172	MILLER, JACKLIN K	4/14/2015	4/14/2015	1501	5
91	578513	Y	PROC	107033	MOHR, RICHARD L	4/13/2015	4/24/2015	801	5
92	578566	Y	PROC	905679	SCHEID, JENNI M	3/1/2015	3/15/2015	1501	5
93	578567	Y	PROC	905679	SCHEID, JENNI M	3/16/2015	3/31/2015	1501	5
94	578740	Y	PROC	1123641	BARRON, JARROD A	3/1/2015	3/31/2015	701	5
95	578748	N	PROC	1065370	MANNING, KELLY A	4/14/2015	4/14/2015	701	5
96	578848	Y	PROC	1078733	LEWIS, BEN	4/14/2015	4/14/2015	801	5
97	578900	Y	PROC	168867	BARRERA, PATRICIA	4/1/2015	4/30/2015	1501	5
98	578949	Y	PROC	1085227	SANFORD, SHAWN K	4/15/2015	4/15/2015	1501	5
99	578993	Y	PROC	135227	MCLELLAN, MARY C	4/13/2015	4/13/2015	1501	6
100	578995	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	4/15/2015	4/15/2015	801	5
101	579119	Y	PROC	1123638	ASHWORTH, ANNA M	3/15/2015	4/30/2015	801	5
102	579124	Y	PROC	437807	PENEGOR, EVA I	3/30/2015	4/24/2015	801	5
103	579187	Y	PROC	148536	HOHN, LISA	4/12/2015	4/25/2015	801	5
104	579233	Y	PROC	181922	HILL, LAURIE A	11/12/2014	4/16/2015	701	6
105	579253	Y	PROC	178686	STODDARD, PHILLIP J	10/1/2014	12/31/2014	701	5
106	579289	Y	PROC	209680	BLASTIC, LAURA L	4/13/2015	4/16/2015	801	5
107	579299	Y	PROC	209680	BLASTIC, LAURA L	3/5/2015	3/5/2015	801	5
108	579318	Y	PROC	409623	STODDARD, BRADLEY A	4/13/2015	4/16/2015	801	5
109	579644	Y	PROC	1125389	DROSTE, ADAM J	12/9/2014	4/17/2015	701	5
110	579649	Y	PROC	1097108	SCULLY, DANIEL L	4/17/2015	5/30/2015	801	6
111	579716	Y	PROC	1128278	HANNA, RYAN M	4/13/2015	4/13/2015	801	6
112	579758	Y	PROC	167154	ELLIOTT, SYLVIA	12/8/2014	4/15/2015	1501	5
113	579773	Y	PROC	1067953	LIGGONS, CANDICE N	4/13/2015	4/13/2015	1501	6
114	579825	Y	PROC	1101301	HENNING, CATHERINE E	4/15/2015	5/29/2015	801	6
115	579826	Y	PROC	1119971	SHANKS, CHRISTOPHER M	2/18/2015	4/15/2015	801	5
116	579827	Y	PROC	1089277	DAVENPORT, KYLE D	4/21/2015	4/21/2015	1901	5
117	579837	Y	PROC	142598	IRWIN, JEANNE L	4/1/2015	4/30/2015	801	5
118	580025	Y	PROC	1117785	DINOLFO, DANIEL	4/17/2015	4/17/2015	801	5
119	580147	Y	PROC	1088584	GABLER, DAVID H	10/1/2014	4/2/2015	801	5
120	580278	Y	PROC	196172	MILLER, JACKLIN K	4/15/2015	4/21/2015	1501	5
121	580286	Y	PROC	1085227	SANFORD, SHAWN K	4/17/2015	4/17/2015	1501	5
122	580347	Y	PROC	1108875	BEHEN, DAVID	4/14/2015	4/15/2015	701	5
123	580413	Y	PROC	711050	ANTHONY, ZACHARY L	4/13/2015	4/24/2015	801	5
124	580427	Y	PROC	181151	MORRISON, ELIZABETH A	3/22/2015	4/25/2015	801	5
125	580501	Y	PROC	1001707	GARRETT, KEESHA M	4/17/2015	4/17/2015	1501	5
126	580624	Y	PROC	138556	WESAW, MATTHEW J	4/13/2015	4/14/2015	1501	5

	J	K	L	M	N
85	6/6/2015	Reimbursements for MDOT Meetings	6/18/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
86	5/9/2015	Meeting at Mackinaw Bridge	5/21/2015	755	TRANSPORTATION
87	5/9/2015	Meetings	5/21/2015	809	MDIT TIMEKEEPERS
88	5/9/2015	Dearborn Board Meeting	5/21/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
89	5/9/2015	Meetings	5/21/2015	881	OFFICE AUTOMATION
90	5/9/2015	Related to PIO responsibilities at MDCR	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
91	5/9/2015	DTMB Field services	5/21/2015	857	FIELD SERVICES
92	5/9/2015	Onsite Visit and Conference Attendance	5/21/2015	634	ENFRCEMNT UNIT - DET (CAIN)
93	5/9/2015	Conference Attendance	5/21/2015	634	ENFRCEMNT UNIT - DET (CAIN)
94	5/23/2015	Mileage for meetings	6/4/2015	735	PURCHASING OPERATIONS
95	5/9/2015	Director's Office Meeting	5/21/2015	717	MANAGEMENT DIRECTOR'S OFFICE
96	5/9/2015	Travel from Detroit to Lansing and return for Management Training	5/21/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
97	5/23/2015	Training and Meetings	6/4/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
98	5/9/2015	Henry Ford Museum Event	5/21/2015	301	OFFICE OF MANAGEMENT SERVICES
99	6/20/2015	Women's Commission	7/2/2015	631	OFFICE OF PUBLIC AFFAIRS
100	5/9/2015	Evening Conference on Cybersecurity	5/21/2015	801	IT DIRECTOR'S OFFICE
101	5/9/2015	Field Services Business	5/21/2015	857	FIELD SERVICES
102	5/9/2015	Win7 Migrations, break/fix, meetings, trainings.	5/21/2015	857	FIELD SERVICES
103	5/9/2015	Travel for Computer Support	5/21/2015	857	FIELD SERVICES
104	6/6/2015	Travel related to ORS	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE
105	5/9/2015	Travel related to ORS	5/21/2015	717	MANAGEMENT DIRECTOR'S OFFICE
106	5/9/2015	FirstNet SPOC Meeting	5/21/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
107	5/9/2015	MI Public Safety Broadband Meeting	5/21/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
108	5/9/2015	MPSCS	5/21/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
109	5/9/2015	Project Field Inspections	5/21/2015	710	FAC - DESIGN & CONST/PP&S
110	6/20/2015	Field Service Travel Expenses	7/2/2015	857	FIELD SERVICES
111	6/6/2015	Centralized Intake on-site (Kent County)	6/18/2015	853	AGENCY SVC/DHS
112	5/9/2015	Meetings	5/21/2015	207	OFFICE OF LAW & POLICY
113	6/20/2015	investigation/MDCR#444192	7/2/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
114	6/6/2015	Project travel	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
115	5/23/2015	Radio repair	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
116	5/9/2015	EPIC Meeting	5/21/2015	980	DOC CENT OFF & METRO
117	5/9/2015	Required Meetings for DTMB/SOM	5/21/2015	825	A.S. - TREASURY
118	5/23/2015	RFC 76874	6/4/2015	819	TECHNICAL SERVICES/SERVER SVCS
119	5/9/2015	Travel/Training/Meetings	5/21/2015	843	AGENCY SERVICES/DMB OPERATIONS
120	5/9/2015	Related to PIO responsibilities at MDCR	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
121	5/9/2015	Transport of state vehicle to Detroit Office	5/21/2015	301	OFFICE OF MANAGEMENT SERVICES
122	5/23/2015	Symantec Conference	6/4/2015	717	MANAGEMENT DIRECTOR'S OFFICE
123	5/9/2015	Executive Office Support	5/21/2015	881	OFFICE AUTOMATION
124	5/23/2015	FS Desktop Supoort	6/4/2015	857	FIELD SERVICES
125	5/9/2015	Manager'sMeeting	5/21/2015	205	ENFORCEMENT - LANSING
126	5/9/2015	New Buffalo Meeting	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS

	O	P
85	2,015.00	264.34
86	2,015.00	111
87	2,015.00	48.8
88	2,015.00	72.7
89	2,015.00	124.54
90	2,015.00	69.42
91	2,015.00	85.8
92	2,015.00	11.7
93	2,015.00	24.18
94	2,015.00	12.48
95	2,015.00	27.99
96	2,015.00	66.3
97	2,015.00	231.81
98	2,015.00	30.53
99	2,015.00	6
100	2,015.00	8.56
101	2,015.00	126.36
102	2,015.00	1,004.90
103	2,015.00	948.75
104	2,015.00	86.97
105	2,015.00	195.39
106	2,015.00	194.81
107	2,015.00	75.36
108	2,015.00	237.71
109	2,015.00	480.83
110	2,015.00	56.84
111	2,015.00	56.16
112	2,015.00	292.7
113	2,015.00	20.7
114	2,015.00	571.13
115	2,015.00	84.04
116	2,015.00	148.9
117	2,015.00	69
118	2,015.00	50.7
119	2,015.00	196.56
120	2,015.00	90.27
121	2,015.00	29.75
122	2,015.00	330.79
123	2,015.00	1.73
124	2,015.00	87.18
125	2,015.00	76.3
126	2,015.00	273.6

	A	B	C	D	E	F	G	H	I
127	580631	Y	PROC	138556	WESAW, MATTHEW J	4/1/2015	4/23/2015	1501	5
128	580648	Y	PROC	118210	FERGUSON-NELLIGAN, ANASTASIA C	1/5/2015	4/25/2015	701	5
129	580689	Y	PROC	1095887	YERKE, PATTI	3/1/2015	3/31/2015	701	6
130	580698	Y	PROC	1064051	BISHOP, MARK C	4/16/2015	4/24/2015	1501	6
131	580712	N	PROC	1099660	TREVINO-SAVALA, MARCELINA	3/27/2015	4/22/2015	1501	5
132	580723	N	PROC	1064051	BISHOP, MARK C	4/3/2015	4/3/2015	1501	5
133	580764	Y	PROC	110008	GONZALEZ, TONYIA E	3/2/2015	4/29/2015	701	5
134	580765	Y	PROC	128058	FINK, CHRISTOPHER D	4/20/2015	4/22/2015	801	6
135	580806	Y	PROC	1095887	YERKE, PATTI	4/1/2015	4/24/2015	701	6
136	580812	Y	PROC	119853	AVERY, SUSAN J	2/1/2015	2/28/2015	1501	5
137	580818	Y	PROC	119853	AVERY, SUSAN J	3/1/2015	3/31/2015	1501	5
138	580849	Y	PROC	119853	AVERY, SUSAN J	4/1/2015	4/23/2015	1501	5
139	580858	Y	PROC	1099275	WILEY, JEFFREY K	1/6/2015	4/21/2015	801	6
140	580865	N	PROC	119853	AVERY, SUSAN J	4/1/2015	4/23/2015	1501	5
141	580867	Y	PROC	157829	LERASH, TANIS S	4/1/2015	4/30/2015	801	5
142	580924	Y	PROC	192935	KENYON, RENEE D	4/13/2015	4/14/2015	1501	5
143	580934	Y	PROC	1077382	SCHAUB, GREGORY L	4/22/2015	4/22/2015	801	5
144	581030	Y	PROC	1083574	MATELSKI, PAMELA	3/31/2015	4/23/2015	801	5
145	581184	Y	PROC	202107	SHACKELFORD, LEVITA J	4/23/2015	4/23/2015	1501	5
146	581224	Y	PROC	1094417	MOODY, STACEY L	4/17/2015	4/17/2015	1501	6
147	581238	Y	PROC	683104	PATRICK, JOHN C	4/1/2015	4/30/2015	701	5
148	581267	Y	PROC	711003	ROSS, JOSHUA L	4/18/2015	4/22/2015	801	5
149	581304	Y	PROC	1088584	GABLER, DAVID H	2/2/2015	6/1/2015	801	6
150	581308	Y	PROC	119625	PARKER, DANIEL R	4/13/2015	4/24/2015	701	5
151	581618	Y	PROC	187930	GOLASZEWSKI, JOHN	4/1/2015	4/30/2015	1501	5
152	581619	Y	PROC	1091176	JONES, REBECCA M	4/19/2015	4/25/2015	801	5
153	581623	Y	PROC	193651	FLORE, KENNETH W	4/23/2015	4/24/2015	1901	5
154	581670	Y	PROC	645958	LEONARD, MEG T	4/18/2015	4/24/2015	701	5
155	581685	Y	PROC	1070803	WILLIAMS, TAJ U	4/17/2015	4/17/2015	1501	5
156	581688	Y	PROC	1112804	BLANKS, CHARISSE	4/23/2015	4/24/2015	1901	5
157	581698	Y	PROC	113990	ROOT, EVERETT C	12/9/2014	4/24/2015	801	5
158	581745	Y	PROC	176259	ZHOU, ZHENG F	3/22/2015	4/25/2015	801	5
159	581760	Y	PROC	564588	SCHROEDER, JAMIN B	4/12/2015	4/25/2015	701	5
160	581830	Y	PROC	1123077	TAYLOR, ELIZABETH O	4/16/2015	4/16/2015	1501	5
161	581841	Y	PROC	207682	PRATT, JEFFREY M	3/1/2015	3/31/2015	701	6
162	581844	N	PROC	178907	CARSON, VIOLA M	4/27/2015	4/27/2015	1901	5
163	581848	N	PROC	1115784	COXWORTH, KELLI	4/27/2015	4/27/2015	1901	5
164	581849	Y	PROC	207682	PRATT, JEFFREY M	2/26/2015	2/26/2015	701	6
165	581853	N	PROC	1117351	DUPREST, DUSTIN J	4/27/2015	4/27/2015	701	5
166	581858	Y	PROC	107033	MOHR, RICHARD L	4/27/2015	5/8/2015	801	5
167	581861	Y	PROC	207682	PRATT, JEFFREY M	3/10/2015	3/10/2015	701	6
168	581883	Y	PROC	1128471	IANNI, ANTHONY J	4/22/2015	4/24/2015	1501	5

	J	K	L	M	N
127	5/9/2015	Director's Various Travel Expenses - April 2015	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
128	5/9/2015	Project Sigma Meetings for ORS	5/21/2015	731	RETIREMENT/OPERATIONS
129	6/20/2015	Meetings and supervision	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
130	6/6/2015	Training and Engagement	6/18/2015	611	COMMUNITY RELATIONS
131	5/9/2015	Cesar Chavez Luncheon & Farmworker Summit	5/21/2015	204	MEDIATION UNIT
132	5/9/2015	US Postage	5/21/2015	611	COMMUNITY RELATIONS
133	5/9/2015	Travel to/from meetings	5/21/2015	705	MB TIMEKEEPERS
134	6/6/2015	site surveys and UPS repair	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
135	6/20/2015	ESP Meetings, Presentations and Supervision	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
136	5/9/2015	Reports and Presentations	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
137	5/9/2015	Reports and Presentations	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
138	5/9/2015	Reports and Presentations	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
139	6/6/2015	Off-site meetings with CS&CL	6/18/2015	833	DLEG LANSING
140	5/9/2015	Reports and Presentations	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
141	5/23/2015	Meetings	6/4/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
142	5/9/2015	Indiana Civil Rights Commission Fair Housing Conference	5/21/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
143	5/9/2015	Hardware service	5/21/2015	881	OFFICE AUTOMATION
144	5/9/2015	Meetings	5/21/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
145	5/9/2015	SIGMA MEETING	5/21/2015	301	OFFICE OF MANAGEMENT SERVICES
146	6/20/2015	Manager's Meeting	7/2/2015	205	ENFORCEMENT - LANSING
147	5/23/2015	meetings/observations/training	6/4/2015	710	FAC - DESIGN & CONST/PP&S
148	5/9/2015	GIS-T Conference	5/21/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
149	6/20/2015	Training/Travel/Meetings	7/2/2015	843	AGENCY SERVICES/DMB OPERATIONS
150	5/9/2015	Construction meetings and job site observations	5/21/2015	710	FAC - DESIGN & CONST/PP&S
151	5/9/2015	Meetings, Trainings, Conference	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
152	5/9/2015	Out of State travel for Training	5/21/2015	815	DCS/OPERATIONS
153	5/23/2015	Training Gaylord TSC	6/4/2015	755	TRANSPORTATION
154	5/9/2015	2015 PRISM Conference	5/21/2015	731	RETIREMENT/OPERATIONS
155	5/9/2015	Meeting	5/21/2015	205	ENFORCEMENT - LANSING
156	5/9/2015	To attend MCEEA Quarterly Board Meeting	5/21/2015	224	EMPLOYMENT INFO & CAREER PLAN
157	5/23/2015	GIS and Imagery meetings	6/4/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
158	5/9/2015	Meetings	5/21/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
159	5/9/2015	BPR	5/21/2015	701	FINANCIAL SERVICES
160	5/9/2015	Leadership Academy	5/21/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
161	6/6/2015	Detroit-Honeywell Meeting	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
162	5/9/2015	PDF $619.13	5/21/2015	860	DCH WALTER REUTHER
163	5/9/2015	PDF $692.76	5/21/2015	720	DEPT OF TECH, MNGMNT, & BUDGET
164	6/6/2015	Flint - Progress Meeting	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
165	5/9/2015	PDF $513.89	5/21/2015	731	RETIREMENT/OPERATIONS
166	5/9/2015	DTMB Field Services	5/21/2015	857	FIELD SERVICES
167	6/6/2015	Grand Rapids Meeting	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
168	5/9/2015	Relentless Tour	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS

	O	P
127	2,015.00	113.79
128	2,015.00	75.92
129	2,015.00	109.47
130	2,015.00	272.74
131	2,015.00	135.44
132	2,015.00	19.6
133	2,015.00	46.8
134	2,015.00	222.51
135	2,015.00	156.36
136	2,015.00	74.8
137	2,015.00	260.53
138	2,015.00	436.75
139	2,015.00	184
140	2,015.00	507.9
141	2,015.00	63.18
142	2,015.00	42.4
143	2,015.00	12.5
144	2,015.00	66.75
145	2,015.00	80.98
146	2,015.00	53.04
147	2,015.00	822
148	2,015.00	452.85
149	2,015.00	196.56
150	2,015.00	42.5
151	2,015.00	358.47
152	2,015.00	178.98
153	2,015.00	102.25
154	2,015.00	1,157.97
155	2,015.00	62.04
156	2,015.00	102.89
157	2,015.00	49.08
158	2,015.00	229.67
159	2,015.00	31.07
160	2,015.00	10
161	2,015.00	8.35
162	2,015.00	619.13
163	2,015.00	692.76
164	2,015.00	8.5
165	2,015.00	513.89
166	2,015.00	85.41
167	2,015.00	13.85
168	2,015.00	185.92

	A	B	C	D	E	F	G	H	I
169	581942	Y	PROC	632855	EDINGTON, SHARON A	3/1/2015	5/5/2015	1901	5
170	581953	Y	PROC	1117785	DINOLFO, DANIEL	4/24/2015	4/24/2015	801	5
171	581958	Y	PROC	1080813	MACDONALD, AMY J	3/27/2015	4/10/2015	1501	5
172	581978	Y	PROC	138556	WESAW, MATTHEW J	4/25/2015	4/25/2015	1501	5
173	582044	Y	PROC	1099699	HOBSON, DAVID A	4/1/2015	4/30/2015	801	5
174	582051	Y	PROC	1126365	MARKENSTEIN, PATRICK P	3/2/2015	4/30/2015	801	5
175	582077	Y	PROC	615864	BILEK, MICHAEL R	4/18/2015	4/22/2015	801	6
176	582143	Y	PROC	757087	JANISKE, MELINDA J	4/22/2015	4/22/2015	801	5
177	582200	Y	PROC	711050	ANTHONY, ZACHARY L	4/27/2015	5/8/2015	801	5
178	582202	Y	PROC	156351	HERNANDEZ, LUPE	4/1/2015	4/28/2015	801	5
179	582203	Y	PROC	556486	BEELER, JUDITH A	4/3/2015	5/4/2015	801	6
180	582233	Y	PROC	683008	SMART, MATTHEW R	3/12/2015	4/24/2015	801	5
181	582427	Y	PROC	788281	KOLP, ANDREW R	4/21/2015	4/22/2015	701	5
182	582433	Y	PROC	562612	DOLL, FREDRICK M	4/15/2015	4/23/2015	701	5
183	582500	Y	PROC	142654	CUNNINGHAM, PAULA A	4/13/2015	4/28/2015	701	5
184	582504	Y	PROC	1109081	LEWANDOWSKI, THOMAS	4/23/2015	4/24/2015	1901	5
185	582531	Y	PROC	136884	BRANTLEY-GILBERT, BROOKE D	4/13/2015	4/28/2015	701	5
186	582560	Y	PROC	146645	CARTER, GERALYN A	3/19/2015	3/20/2015	801	5
187	582572	Y	PROC	1129115	KRISHNAN, CHITRA P	4/1/2015	4/1/2015	801	5
188	582585	Y	PROC	810367	JOHNSON, BRENT J	4/6/2015	4/27/2015	801	5
189	582593	Y	PROC	365798	BOWEN, JIM	4/1/2015	4/30/2015	801	6
190	582614	Y	PROC	1123939	JOSEPH, ROBERT	4/23/2015	4/24/2015	1901	5
191	582630	Y	PROC	742009	RAYYAN, SADI A	4/12/2015	4/25/2015	701	5
192	582664	Y	PROC	165320	GARCIA, VICTORIA M	4/17/2015	4/30/2015	1501	5
193	582698	Y	PROC	1072214	MILLER, MARK	4/27/2015	5/22/2015	701	6
194	582713	N	PROC	1113277	CLARK, KATE M	4/29/2015	4/29/2015	1901	5
195	582719	N	PROC	1091176	JONES, REBECCA M	4/29/2015	4/29/2015	801	5
196	582720	N	PROC	1122895	MILLIMAKI, SHELLY	4/29/2015	4/29/2015	701	5
197	582748	Y	PROC	199265	DAVIS, MICHEAL	10/1/2014	12/31/2014	1901	5
198	582756	Y	PROC	683104	PATRICK, JOHN C	5/1/2015	5/31/2015	701	6
199	582758	Y	PROC	199265	DAVIS, MICHEAL	1/1/2015	2/28/2015	1901	5
200	582760	Y	PROC	199265	DAVIS, MICHEAL	3/2/2015	4/30/2015	1901	5
201	582787	N	PROC	1077895	GRISWOLD, KIM M	4/16/2015	4/16/2015	801	5
202	582801	Y	PROC	1086916	SPITZLEY, ADAM F	4/1/2015	4/1/2015	801	5
203	582811	Y	PROC	757087	JANISKE, MELINDA J	4/29/2015	4/29/2015	801	5
204	582830	Y	PROC	1094819	MILES, MATTHEW S	4/27/2015	5/18/2015	701	6
205	582898	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	4/27/2015	4/28/2015	1501	5
206	583090	Y	PROC	1085588	IRWIN, LIBERTY S	4/27/2015	4/27/2015	1901	5
207	583102	Y	PROC	1124270	PURKISS, MICHAEL L	4/20/2015	4/24/2015	701	5
208	583186	Y	PROC	1082321	ODETT, JUDITH	3/17/2015	4/30/2015	801	5
209	583326	Y	PROC	1122800	BURBANK, KEVIN J	4/23/2015	4/23/2015	801	6
210	583330	Y	PROC	1122800	BURBANK, KEVIN J	4/27/2015	4/27/2015	801	6

	J	K	L	M	N
169	5/9/2015	Meetings, Ops Office, Training	5/21/2015	770	TREASURY
170	5/23/2015	RFC 77036	6/4/2015	819	TECHNICAL SERVICES/SERVER SVCS
171	5/9/2015	housing investigations and trainings	5/21/2015	634	ENFRCEMNT UNIT - DET (CAIN)
172	5/9/2015	ACCESS Annual Dinner	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
173	5/9/2015	DTMB Field Services Technical Support	5/21/2015	857	FIELD SERVICES
174	5/9/2015	March April 2015 expense report	5/21/2015	857	FIELD SERVICES
175	6/20/2015	PRISM conference	7/2/2015	843	AGENCY SERVICES/DMB OPERATIONS
176	5/9/2015	Grammar Class/Cass Building	5/21/2015	809	MDIT TIMEKEEPERS
177	5/9/2015	Executive Office Support	5/21/2015	881	OFFICE AUTOMATION
178	5/9/2015	DTMB Field Services	5/21/2015	857	FIELD SERVICES
179	6/20/2015	Executive Office Support	7/2/2015	881	OFFICE AUTOMATION
180	5/23/2015	Break fix, Meetings, trainings	6/4/2015	857	FIELD SERVICES
181	5/9/2015	SLII Training	5/21/2015	727	RETIREMENT - CUSTOMER SERVICE
182	5/9/2015	Preretirement Meetings	5/21/2015	727	RETIREMENT - CUSTOMER SERVICE
183	5/9/2015	Meetings in Lansing office	5/21/2015	720	CHILDREN'S OMBUDSMAN
184	5/23/2015	Meeting / Training	6/4/2015	755	TRANSPORTATION
185	5/9/2015	Lansing office meetings, conference	5/21/2015	720	CHILDREN'S OMBUDSMAN
186	5/9/2015	Mandatory Crucial Conversations Training	5/21/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
187	5/9/2015	New Employee Orientation	5/21/2015	873	AGENCY SVC/DLEG DETROIT/MDCR
188	5/9/2015	Delivery Services Technical Support	5/21/2015	881	OFFICE AUTOMATION
189	6/6/2015	Travel to Benton Harbor to meet Berrien IT	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
190	5/9/2015	Labor Relations Meeting	5/21/2015	755	TRANSPORTATION
191	5/9/2015	State Facilities Inspections/Meetings	5/21/2015	710	FAC - DESIGN & CONST/PP&S
192	5/23/2015	Commission Meeting	6/4/2015	208	HISPANIC/LATINO COMMISSION
193	6/6/2015	Meetings, Downtown office	6/18/2015	740	PRINTING SERVICES
194	5/9/2015	PDF $637.50	5/21/2015	350	MI HR SERVICE CENTER
195	5/9/2015	PDF $1173.50	5/21/2015	815	DCS/OPERATIONS
196	5/9/2015	PDF $402.50	5/21/2015	744	MAILING SERVICES
197	5/23/2015	Meetings/Training	6/4/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
198	6/20/2015	Meetings/Observations	7/2/2015	710	FAC - DESIGN & CONST/PP&S
199	5/23/2015	Meetings/Training	6/4/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
200	5/23/2015	Meetings/Training	6/4/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
201	5/9/2015	eTLC Meeting	5/21/2015	809	MDIT TIMEKEEPERS
202	5/9/2015	FieldManager & Contract Management Conference	5/21/2015	837	AGENCY SERVICES MDOT
203	5/23/2015	Training	6/4/2015	809	MDIT TIMEKEEPERS
204	6/6/2015	Land Surveying	6/18/2015	710	FAC - DESIGN & CONST/PP&S
205	5/9/2015	Civil Service Hearing	5/21/2015	204	MEDIATION UNIT
206	5/9/2015	FSA Academy Training	5/21/2015	980	DOC CENT OFF & METRO
207	5/9/2015	building coverage	5/21/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
208	5/9/2015	Meetings	5/21/2015	881	OFFICE AUTOMATION
209	6/6/2015	MOTOR Project Equipment Installation	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
210	6/6/2015	MOTOR Project Equipment Installation	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM

	O	P
169	2,015.00	46
170	2,015.00	122.38
171	2,015.00	104.2
172	2,015.00	81.3
173	2,015.00	538.62
174	2,015.00	1,022.88
175	2,015.00	823.7
176	2,015.00	12.65
177	2,015.00	203.36
178	2,015.00	285.91
179	2,015.00	102.38
180	2,015.00	811.59
181	2,015.00	14
182	2,015.00	13.31
183	2,015.00	234.58
184	2,015.00	110.75
185	2,015.00	616.76
186	2,015.00	148.2
187	2,015.00	70.98
188	2,015.00	289.8
189	2,015.00	95.16
190	2,015.00	82.8
191	2,015.00	85.55
192	2,015.00	26.44
193	2,015.00	186.3
194	2,015.00	637.5
195	2,015.00	1,173.50
196	2,015.00	402.5
197	2,015.00	171.36
198	2,015.00	168.5
199	2,015.00	82.8
200	2,015.00	144.9
201	2,015.00	14.96
202	2,015.00	28.08
203	2,015.00	9.77
204	2,015.00	223.59
205	2,015.00	124.73
206	2,015.00	42.12
207	2,015.00	627.41
208	2,015.00	246.88
209	2,015.00	8.5
210	2,015.00	5.3

	A	B	C	D	E	F	G	H	I
211	583371	Y	PROC	208096	SIMON, JENNYL L	4/27/2015	4/29/2015	801	5
212	583411	Y	PROC	1108875	BEHEN, DAVID	4/29/2015	4/29/2015	701	5
213	583417	Y	PROC	1108875	BEHEN, DAVID	4/16/2015	4/24/2015	701	5
214	583509	Y	PROC	1123022	JOHNSON, MONICA M	2/2/2015	2/27/2015	701	6
215	583539	Y	PROC	1112334	SCHAFER, DYLAN T	2/1/2015	2/28/2015	701	5
216	583557	Y	PROC	1112334	SCHAFER, DYLAN T	3/1/2015	3/31/2015	701	5
217	583668	Y	PROC	1123022	JOHNSON, MONICA M	3/2/2015	3/31/2015	701	6
218	583705	Y	PROC	1123641	BARRON, JARROD A	4/1/2015	4/30/2015	701	5
219	583727	Y	PROC	719996	RAYMOR, BRIAN B	4/1/2015	4/30/2015	801	5
220	583735	Y	PROC	148470	REASNER, RICHARD R	4/1/2015	4/30/2015	801	5
221	583800	Y	PROC	1113450	LAIDLER, DARCY M	4/10/2015	4/27/2015	1501	5
222	583834	Y	PROC	756141	BENJAMIN, CURTIS L	3/24/2015	5/1/2015	801	6
223	583911	Y	PROC	1122683	GRUETZNER, KARLEE R	4/16/2015	4/20/2015	1501	5
224	583959	Y	PROC	1119939	KUBACKI, KEVIN M	3/11/2015	3/13/2015	701	5
225	583960	Y	PROC	1119939	KUBACKI, KEVIN M	4/30/2015	4/30/2015	701	5
226	583962	Y	PROC	1119939	KUBACKI, KEVIN M	4/21/2015	4/22/2015	701	5
227	584008	Y	PROC	1123104	TREVINO, GLORIA	5/1/2015	5/1/2015	1501	5
228	584160	Y	PROC	193121	ZINK, REBA A	1/1/2015	4/30/2015	801	5
229	584182	Y	PROC	550434	FOLEY, GLEN R	3/23/2015	4/30/2015	801	5
230	584184	Y	PROC	209680	BLASTIC, LAURA L	2/25/2015	2/26/2015	801	5
231	584202	Y	PROC	209680	BLASTIC, LAURA L	4/27/2015	4/29/2015	801	5
232	584212	Y	PROC	1070319	WOLFE, DANA D	4/23/2015	4/23/2015	1501	6
233	584237	Y	PROC	1070319	WOLFE, DANA D	4/29/2015	4/29/2015	1501	5
234	584267	Y	PROC	1072531	LEHMAN, DALE	4/1/2015	4/30/2015	1901	5
235	584273	Y	PROC	1072238	LEWIS, ANTHONY D	4/1/2015	4/30/2015	1501	5
236	584285	Y	PROC	203627	BARTELL, JOY W	4/2/2015	4/30/2015	701	5
237	584360	Y	PROC	612834	MORRISON, DAVID N	1/26/2015	5/2/2015	801	6
238	584408	Y	PROC	1075756	DEROSE, MICHAEL	5/5/2015	5/5/2015	1901	5
239	584413	Y	PROC	123487	SZCZESNY, STELLA G	4/1/2015	4/30/2015	1901	5
240	584428	Y	PROC	1086318	BRUNER, REBECCA	2/1/2015	4/30/2015	801	5
241	584462	Y	PROC	196172	MILLER, JACKLIN K	5/4/2015	5/4/2015	1501	5
242	584507	Y	PROC	135227	MCLELLAN, MARY C	5/1/2015	5/1/2015	1501	5
243	584536	Y	PROC	150723	HARDIN, NICKOLAS S	4/1/2015	4/28/2015	801	6
244	584546	Y	PROC	1089277	DAVENPORT, KYLE D	5/5/2015	5/5/2015	1901	5
245	584636	Y	PROC	1080813	MACDONALD, AMY J	5/1/2015	5/29/2015	1501	6
246	584651	Y	PROC	1120124	ZINSKI, JEFFREY D	4/13/2015	4/30/2015	801	5
247	584696	N	PROC	1123320	BLAIR, MICHAEL D	4/26/2015	5/9/2015	701	6
248	584798	Y	PROC	145449	GOSSMAN, COLLEEN	4/23/2015	4/25/2015	701	5
249	584852	Y	PROC	121693	OWEN, ROBERT S	4/20/2015	4/24/2015	801	5
250	584863	Y	PROC	1122800	BURBANK, KEVIN J	5/4/2015	5/5/2015	801	6
251	585000	Y	PROC	1111262	MCFARLANE, JAMES	4/26/2015	4/29/2015	801	5
252	585041	Y	PROC	172100	SHELBY, ANGELA G	4/30/2015	4/30/2015	1901	5

	J	K	L	M	N
211	5/9/2015	The Minnesota Department of Public Safety Division of Emergency Communication Ne	5/21/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
212	5/23/2015	NASCIO Mid-Year Conference	6/4/2015	717	MANAGEMENT DIRECTOR'S OFFICE
213	5/23/2015	Meetings in Detroit	6/4/2015	717	MANAGEMENT DIRECTOR'S OFFICE
214	6/20/2015	DTMB Orientation, WLDS meetings	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
215	5/9/2015	In State Travel	5/21/2015	709	LABOR MARKET INFO&SHARED INITI
216	5/9/2015	In State Travel	5/21/2015	709	LABOR MARKET INFO&SHARED INITI
217	6/20/2015	WLDS Meetings	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
218	5/23/2015	April 2015 Mileage	6/4/2015	735	PURCHASING OPERATIONS
219	5/9/2015	Remedy Incidents, Tasks,and Meetings	5/21/2015	857	FIELD SERVICES
220	5/9/2015	IT Security Meetings	5/21/2015	805	OFFICE OF ENTERPRISE SECURITY
221	5/23/2015	Admin Support	6/4/2015	638	ENFRCEMNT UNIT-GR (MOODY)
222	6/6/2015	DUTIES OF RADIO TECHNICIAN	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
223	5/9/2015	Conference	5/21/2015	209	DODDBHH
224	5/9/2015	Catamaran Client Advsiory Conference	5/21/2015	731	RETIREMENT/OPERATIONS
225	5/9/2015	Michigan School Business Officials Conference	5/21/2015	731	RETIREMENT/OPERATIONS
226	5/9/2015	Situational Leadership Training	5/21/2015	731	RETIREMENT/OPERATIONS
227	5/23/2015	Work in Flint Office	6/4/2015	632	RECORD CENTER
228	5/9/2015	computer support	5/21/2015	857	FIELD SERVICES
229	5/9/2015	Remedy, meeting, Windows 7	5/21/2015	857	FIELD SERVICES
230	5/9/2015	FirstNet FEMA V Meeting	5/21/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
231	5/9/2015	Minnesota Interoperability Conference	5/21/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
232	6/6/2015	Investigation of MDCR #s 461303 & 461540	6/18/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
233	5/9/2015	Investigation of MDCR #458069	5/21/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
234	5/9/2015	Investigative Interview	5/21/2015	735	NATURAL RES & ENVIRONMENT
235	5/9/2015	Training, presentations and meetings	5/21/2015	611	COMMUNITY RELATIONS
236	5/9/2015	PRIMS, PYF, CE Staff Meetings	5/21/2015	727	RETIREMENT - CUSTOMER SERVICE
237	6/6/2015	T & L	6/18/2015	857	FIELD SERVICES
238	5/9/2015	Interviews - IBA	5/21/2015	755	TRANSPORTATION
239	5/9/2015	Job and Career Fairs	5/21/2015	130	DETROIT REGIONAL OFFICE
240	5/9/2015	DTMB FS Computer Support, Meetings, Windows 7, MDC	5/21/2015	857	FIELD SERVICES
241	5/9/2015	Related to PIO responsibilities at MDCR	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
242	5/9/2015	Outreach	5/21/2015	631	OFFICE OF PUBLIC AFFAIRS
243	6/6/2015	DTMB - NTSD - Managed Network Services	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
244	5/9/2015	EPIC Meeting	5/21/2015	980	DOC CENT OFF & METRO
245	6/6/2015	housing investigations	6/18/2015	634	ENFRCEMNT UNIT - DET (CAIN)
246	5/9/2015	MSP MOTER Projects	5/21/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
247	6/20/2015	dtmb-bod	7/2/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
248	5/9/2015	NASBO Spring Meeting	5/21/2015	706	BUDGET & PROGRAMS
249	5/9/2015	Field Services Core Team	5/21/2015	857	FIELD SERVICES
250	6/6/2015	MOTOR Project Tri-Cities	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
251	5/23/2015	Out of State Travel	6/4/2015	801	IT DIRECTOR'S OFFICE
252	5/9/2015	Presentation at Schoolcraft College	5/21/2015	224	EMPLOYMENT INFO & CAREER PLAN

	O	P
211	2,015.00	350.74
212	2,015.00	66.96
213	2,015.00	27
214	2,015.00	282.9
215	2,015.00	317.54
216	2,015.00	152.6
217	2,015.00	76.15
218	2,015.00	5.07
219	2,015.00	112.32
220	2,015.00	117.91
221	2,015.00	265
222	2,015.00	50.17
223	2,015.00	1,037.76
224	2,015.00	102.86
225	2,015.00	74.35
226	2,015.00	14
227	2,015.00	42.9
228	2,015.00	149.84
229	2,015.00	889.43
230	2,015.00	37.12
231	2,015.00	108.57
232	2,015.00	3.9
233	2,015.00	3.12
234	2,015.00	6.24
235	2,015.00	649.97
236	2,015.00	592.25
237	2,015.00	181.32
238	2,015.00	223.86
239	2,015.00	47.15
240	2,015.00	470.29
241	2,015.00	82.23
242	2,015.00	74.88
243	2,015.00	307.85
244	2,015.00	55.38
245	2,015.00	51.75
246	2,015.00	191.49
247	2,015.00	166.94
248	2,015.00	110
249	2,015.00	520.47
250	2,015.00	35.98
251	2,015.00	649.44
252	2,015.00	44.46

	A	B	C	D	E	F	G	H	I
253	585109	Y	PROC	1125957	GUTHRIE, ERIC A	5/5/2015	5/5/2015	701	6
254	585173	Y	PROC	1102086	NARRIN, DEBORAH A	5/6/2015	5/6/2015	701	6
255	585180	Y	PROC	138556	WESAW, MATTHEW J	5/1/2015	5/3/2015	1501	5
256	585187	Y	PROC	1102086	NARRIN, DEBORAH A	4/27/2015	4/27/2015	701	6
257	585193	Y	PROC	148536	HOHN, LISA	4/26/2015	5/9/2015	801	5
258	585227	Y	PROC	138097	OPEL, SHARON R	5/1/2015	5/1/2015	1901	5
259	585270	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	5/5/2015	5/5/2015	1501	5
260	585299	Y	PROC	156714	GREKO, RONDA L	4/13/2015	4/17/2015	701	6
261	585332	Y	PROC	1128531	TURNQUIST, MICHAEL A	3/18/2015	4/30/2015	701	5
262	585379	N	PROC	624888	MCCLOUD, JOSEFINA E	3/2/2015	3/2/2015	701	5
263	585381	N	PROC	289836	DUFRESNE, CATHY L	5/3/2015	5/5/2015	801	5
264	585399	Y	PROC	845377	FREZELL, BRENDA J	4/14/2015	4/30/2015	1501	5
265	585449	Y	PROC	1071446	KHAN, TYRA S	4/12/2015	4/18/2015	1501	5
266	585493	Y	PROC	1121815	DOYLE, KEVIN M	5/5/2015	5/5/2015	701	5
267	585498	Y	PROC	192962	CAIN, MARLENE M	5/4/2015	5/8/2015	1501	6
268	585536	Y	PROC	1065050	NORDYKE, SUSAN	4/27/2015	4/29/2015	801	5
269	585626	Y	PROC	326204	CURTIS, BOBBIE A	4/17/2015	4/17/2015	1501	5
270	585872	Y	PROC	1090359	DASHNER, JONATHAN K	4/2/2015	4/30/2015	801	5
271	585889	Y	PROC	346370	ROBINSON, DANIEL J	5/4/2015	5/6/2015	801	5
272	585916	Y	PROC	1086662	HARMON, PAUL K	5/1/2015	5/6/2015	801	6
273	585942	Y	PROC	1083574	MATELSKI, PAMELA	4/21/2015	5/4/2015	801	5
274	585970	Y	PROC	1123889	WELLMAN, JEFFREY W	3/2/2015	4/1/2015	701	5
275	586034	Y	PROC	149613	WALTERS, CATHY A	4/27/2015	5/8/2015	801	5
276	586037	Y	PROC	1085904	STIBITZ, THOMAS A	5/5/2015	5/7/2015	701	5
277	586045	Y	PROC	905679	SCHEID, JENNI M	4/16/2015	4/30/2015	1501	5
278	586100	Y	PROC	154620	STONE, BERNADETTE M	4/8/2015	4/9/2015	1901	5
279	586107	Y	PROC	154620	STONE, BERNADETTE M	4/23/2015	4/24/2015	1901	5
280	586129	Y	PROC	154620	STONE, BERNADETTE M	5/3/2015	5/6/2015	1901	5
281	586138	Y	PROC	209888	GRESCOWLE, DEBRA A	4/21/2015	4/22/2015	701	5
282	586186	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	5/5/2015	5/7/2015	801	5
283	586201	Y	PROC	1097263	MOFFITT, GWENDOLYN G	4/16/2015	4/16/2015	1501	6
284	586207	Y	PROC	1097263	MOFFITT, GWENDOLYN G	4/26/2015	4/28/2015	1501	5
285	586298	Y	PROC	1102086	NARRIN, DEBORAH A	4/23/2015	4/23/2015	701	6
286	586309	Y	PROC	189808	KLODT, DANIEL J	12/1/2014	4/30/2015	801	5
287	586352	Y	PROC	132898	MORGAN, DANIEL A	2/23/2015	5/8/2015	701	5
288	586354	Y	PROC	196923	PATEL, RASHMI M	3/1/2015	5/8/2015	701	6
289	586374	N	PROC	1068461	MOORE, DEBORAH F	5/8/2015	5/8/2015	1901	5
290	586380	N	PROC	1108581	WEAVER, CRAIG A	5/8/2015	5/8/2015	801	5
291	586431	Y	PROC	694010	FREDS, BENJAMIN C	4/27/2015	5/8/2015	801	5
292	586583	Y	PROC	206104	DAO, HIEN T	5/1/2015	5/31/2015	701	6
293	586711	N	PROC	1089999	THORNTON, CRAIG W	5/11/2015	5/11/2015	701	5
294	586761	Y	PROC	1123592	GOEI, BING S	4/2/2015	4/29/2015	101	5

	J	K	L	M	N
253	6/20/2015	Detroit Meeting	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
254	6/20/2015	Wellness Session	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
255	5/9/2015	Director's Travel to S.E. Michigan	5/21/2015	201	EXECUTIVE STAFF & COMMISIONERS
256	6/20/2015	Wellness Session	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
257	5/9/2015	Travel for Computer Support	5/21/2015	857	FIELD SERVICES
258	5/23/2015	Career Fair - Monroe	6/4/2015	960	DOC SOUTHERN REGION
259	5/9/2015	Interagency Migrant Services Committee	5/21/2015	204	MEDIATION UNIT
260	6/6/2015	NAFA Conference 2015	6/18/2015	705	MB TIMEKEEPERS
261	5/9/2015	Meetings - Travel - March/April 2015	5/21/2015	718	REAL ESTATE DIVISION
262	5/9/2015	VDT/CRT glasses	5/21/2015	727	RETIREMENT - CUSTOMER SERVICE
263	5/9/2015	meetings	5/21/2015	809	MDIT TIMEKEEPERS
264	5/23/2015	Onsites and Factfindings	6/4/2015	656	ENFRCEMNT UNIT - LANSING (BAKE
265	5/23/2015	housing onsite and team meeting	6/4/2015	634	ENFRCEMNT UNIT - DET (CAIN)
266	5/23/2015	Meetings in Detroit	6/4/2015	709	LABOR MARKET INFO&SHARED INITI
267	6/20/2015	onsite visit	7/2/2015	203	ENFORCEMENT - DETROIT
268	5/9/2015	Attend DHHS WIC Conference	5/21/2015	851	A.S. - DCH
269	5/23/2015	Enforcement Division Manager Meeting	6/4/2015	205	ENFORCEMENT - LANSING
270	5/9/2015	Meetings	5/21/2015	805	OFFICE OF ENTERPRISE SECURITY
271	5/23/2015	worked customer booth at homeland security conference	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
272	6/20/2015	Attend APCO Broadband Summitt	7/2/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
273	5/23/2015	Travel to Meetings	6/4/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
274	5/9/2015	Travel to work from Birmingham	5/21/2015	735	PURCHASING OPERATIONS
275	5/9/2015	Information Technology service/meetings	5/21/2015	857	FIELD SERVICES
276	5/23/2015	NASCA Conference	6/4/2015	717	MANAGEMENT DIRECTOR'S OFFICE
277	5/9/2015	Conference	5/21/2015	634	ENFRCEMNT UNIT - DET (CAIN)
278	5/23/2015	Labor Relations Training	6/4/2015	755	TRANSPORTATION
279	5/23/2015	Labor Relations Training	6/4/2015	755	TRANSPORTATION
280	5/23/2015	TISM Training	6/4/2015	755	TRANSPORTATION
281	5/23/2015	Situational Leadership II Training	6/4/2015	731	RETIREMENT/OPERATIONS
282	5/23/2015	Great Lakes Homeland Security Conference	6/4/2015	801	IT DIRECTOR'S OFFICE
283	6/6/2015	MSC Course in Lansing	6/18/2015	634	ENFRCEMNT UNIT - DET (CAIN)
284	5/23/2015	To Attend Building Michigan Communities Conference	6/4/2015	634	ENFRCEMNT UNIT - DET (CAIN)
285	6/20/2015	Wellness Session	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
286	5/23/2015	Meetings	6/4/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
287	5/23/2015	Travel required for training, facility audits, consultations with DTMB and exter	6/4/2015	718	REAL ESTATE DIVISION
288	6/6/2015	Meeting	6/18/2015	710	FAC - DESIGN & CONST/PP&S
289	5/9/2015	PDF $570.00	5/21/2015	860	DCH WALTER REUTHER
290	5/9/2015	PDF $792.72	5/21/2015	817	ENTERPRISE ARCHITECTURE
291	5/9/2015	PC/Network Support	5/21/2015	857	FIELD SERVICES
292	6/6/2015	Construction Project Inspection/Meeting	6/18/2015	710	FAC - DESIGN & CONST/PP&S
293	5/23/2015	steel toe work boots	6/4/2015	746	SECURITY & EMERGENCY MNGMNT
294	5/9/2015	Misc. Travel	5/21/2015	5	EXECUTIVE OFFICE EMPLOYEES

	O	P
253	2,015.00	66.3
254	2,015.00	5.46
255	2,015.00	84.3
256	2,015.00	52.65
257	2,015.00	595.62
258	2,015.00	23.4
259	2,015.00	76.12
260	2,015.00	83.5
261	2,015.00	131.04
262	2,015.00	154.75
263	2,015.00	123.76
264	2,015.00	179.55
265	2,015.00	31.84
266	2,015.00	6
267	2,015.00	54.05
268	2,015.00	519.38
269	2,015.00	53.46
270	2,015.00	107.68
271	2,015.00	330.6
272	2,015.00	128.69
273	2,015.00	87.25
274	2,015.00	249.6
275	2,015.00	271.98
276	2,015.00	97.46
277	2,015.00	408.86
278	2,015.00	119
279	2,015.00	99.24
280	2,015.00	819.28
281	2,015.00	33.54
282	2,015.00	100.69
283	2,015.00	7
284	2,015.00	273.25
285	2,015.00	4.29
286	2,015.00	238.68
287	2,015.00	323.88
288	2,015.00	536.08
289	2,015.00	570
290	2,015.00	792.72
291	2,015.00	496.55
292	2,015.00	616.08
293	2,015.00	185.43
294	2,015.00	619.68

	A	B	C	D	E	F	G	H	I
295	586821	Y	PROC	1090937	CALLEY, BRIAN N	4/13/2015	4/24/2015	101	5
296	586856	Y	PROC	1125407	LACH, ADAM P	4/28/2015	5/29/2015	701	6
297	586903	Y	PROC	1088528	BARON, NORMA A	5/11/2015	5/11/2015	1501	5
298	586928	Y	PROC	352494	YOUNG, DAVID S	4/6/2015	5/8/2015	801	5
299	587017	Y	PROC	208096	SIMON, JENNYL L	5/4/2015	5/7/2015	801	6
300	587020	Y	PROC	208096	SIMON, JENNYL L	5/1/2015	5/1/2015	801	6
301	587035	Y	PROC	107033	MOHR, RICHARD L	5/11/2015	5/22/2015	801	6
302	587068	Y	PROC	149613	WALTERS, CATHY A	5/11/2015	5/22/2015	801	5
303	587144	Y	PROC	1091631	DONNAN, CHANDA S	4/21/2015	4/30/2015	701	6
304	587150	Y	PROC	1099699	HOBSON, DAVID A	5/1/2015	5/29/2015	801	6
305	587178	Y	PROC	1122800	BURBANK, KEVIN J	5/6/2015	5/6/2015	801	6
306	587252	Y	PROC	209680	BLASTIC, LAURA L	5/6/2015	5/6/2015	801	5
307	587268	N	PROC	1116763	WARDLAW, ALLISON	4/30/2015	4/30/2015	701	5
308	587283	Y	PROC	564588	SCHROEDER, JAMIN B	4/27/2015	5/8/2015	701	5
309	587311	Y	PROC	1113850	BEAUCHAMP, WARD J	4/26/2015	4/30/2015	801	6
310	587315	Y	PROC	168867	BARRERA, PATRICIA	5/1/2015	5/11/2015	1501	5
311	587324	Y	PROC	1086182	LABEAN, JEFFREY M	10/31/2014	10/31/2014	801	5
312	587325	Y	PROC	1086182	LABEAN, JEFFREY M	3/24/2015	3/24/2015	801	5
313	587326	Y	PROC	1086182	LABEAN, JEFFREY M	4/28/2015	4/28/2015	801	5
314	587327	Y	PROC	1086182	LABEAN, JEFFREY M	5/5/2015	5/5/2015	801	5
315	587350	Y	PROC	267242	FEIT, PETER T	5/5/2015	5/6/2015	801	6
316	587372	Y	PROC	119625	PARKER, DANIEL R	4/27/2015	5/12/2015	701	5
317	587474	Y	PROC	165320	GARCIA, VICTORIA M	5/1/2015	5/8/2015	1501	5
318	587556	Y	PROC	117923	TURBETT, DEBRA J	3/1/2015	4/30/2015	801	5
319	587606	N	PROC	133350	MASON, MARY LOU	5/7/2015	5/8/2015	1501	6
320	587619	Y	PROC	125383	HAGES, LAUREEN S	3/1/2015	3/31/2015	801	5
321	587662	Y	PROC	125383	HAGES, LAUREEN S	4/1/2015	4/30/2015	801	5
322	587675	Y	PROC	1102918	HERMAN, CHRISTYN M	2/26/2015	5/5/2015	701	5
323	587743	Y	PROC	123541	LADD, MARY E	1/13/2015	5/1/2015	801	5
324	587784	Y	PROC	1120237	ADRIAN, ADAM M	4/1/2015	4/15/2015	801	6
325	587806	Y	PROC	133350	MASON, MARY LOU	5/8/2015	5/8/2015	1501	6
326	587839	Y	PROC	1089393	MANN, DORIS L	5/3/2015	5/6/2015	701	5
327	587979	Y	PROC	1090937	CALLEY, BRIAN N	4/26/2015	5/8/2015	101	6
328	588006	N	PROC	1088528	BARON, NORMA A	5/11/2015	5/13/2015	1501	5
329	588038	Y	PROC	173922	NOVELLO, RICHARD B	4/1/2015	4/30/2015	801	5
330	588049	Y	PROC	779214	GUSEY, RYAN D	10/1/2014	1/31/2015	801	6
331	588094	Y	PROC	134811	SULLIVAN, RICHARD M	5/12/2015	5/12/2015	701	6
332	588102	Y	PROC	1074260	HUMMEL, MELINDA S	10/1/2014	5/29/2015	701	6
333	588175	Y	PROC	1122800	BURBANK, KEVIN J	5/11/2015	5/14/2015	801	6
334	588216	Y	PROC	1115383	DAVENPORT, RODNEY E	4/26/2015	4/29/2015	801	5
335	588266	Y	PROC	1074160	SZYDLOWSKI, TAMARA R	5/7/2015	5/7/2015	1901	5
336	588272	Y	PROC	1074160	SZYDLOWSKI, TAMARA R	5/13/2015	5/13/2015	1901	5

	J	K	L	M	N
295	5/9/2015	Misc. Travel	5/21/2015	2	GOVERNOR/LT.GOVERNOR
296	6/6/2015	Project Inspections / Meetings	6/18/2015	710	FAC - DESIGN & CONST/PP&S
297	5/23/2015	Notary/county clerk	6/4/2015	638	ENFRCEMNT UNIT-GR (MOODY)
298	5/9/2015	SOM Network & Computer Support	5/21/2015	857	FIELD SERVICES
299	6/20/2015	2015 Great Lakes Homeland Security Training Conference & Expo	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
300	6/20/2015	MPSCS Exhibit Booth Preview and Pick Up	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
301	6/6/2015	DTMB Field service remedy	6/18/2015	857	FIELD SERVICES
302	5/23/2015	Information Technology service/meetings	6/4/2015	857	FIELD SERVICES
303	6/6/2015	Travel related to ORS	6/18/2015	731	RETIREMENT/OPERATIONS
304	6/6/2015	DTMB Field Services Technical Support	6/18/2015	857	FIELD SERVICES
305	6/6/2015	MOTOR Project	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
306	5/23/2015	Great Lakes Homeland Security Conference	6/4/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
307	5/23/2015	Laurie Hill Retirement Photo Mat	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
308	5/9/2015	BPR Meetings	5/21/2015	701	FINANCIAL SERVICES
309	6/20/2015	Training	7/2/2015	841	ENTERPRISE PORTFOLIO MNGMENT
310	5/23/2015	Meeting with EEOC	6/4/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
311	5/23/2015	MDOC Prison Site Visit	6/4/2015	847	A.S. - CORRECTIONS
312	5/23/2015	MDOC Prison Site Visit	6/4/2015	847	A.S. - CORRECTIONS
313	5/23/2015	MDOC Prison Site Visit	6/4/2015	847	A.S. - CORRECTIONS
314	5/23/2015	MDOC Prison Site Visit	6/4/2015	847	A.S. - CORRECTIONS
315	6/20/2015	EMR Presentation	7/2/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
316	5/23/2015	Construction meetings and job site obsaervations	6/4/2015	710	FAC - DESIGN & CONST/PP&S
317	5/23/2015	Commission Meeting	6/4/2015	208	HISPANIC/LATINO COMMISSION
318	5/23/2015	DTMB Field Services	6/4/2015	857	FIELD SERVICES
319	6/6/2015	Commission Meeting	6/18/2015	210	COMMISSION MANAGERS
320	5/9/2015	DTMB FS North Computer support travel	5/21/2015	857	FIELD SERVICES
321	5/9/2015	DTMB FS North Computer support travel	5/21/2015	857	FIELD SERVICES
322	5/23/2015	meetings	6/4/2015	717	MANAGEMENT DIRECTOR'S OFFICE
323	5/23/2015	Meetings	6/4/2015	881	OFFICE AUTOMATION
324	6/20/2015	Server Migration	7/2/2015	819	TECHNICAL SERVICES/SERVER SVCS
325	6/6/2015	Commission meeting	6/18/2015	210	COMMISSION MANAGERS
326	5/23/2015	MPAAA Spring Conference	6/4/2015	736	CEPI
327	6/6/2015	Governor's Office Misc Travel	6/18/2015	2	GOVERNOR/LT.GOVERNOR
328	5/23/2015	Notary fees	6/4/2015	638	ENFRCEMNT UNIT-GR (MOODY)
329	5/23/2015	travel to meetings	6/4/2015	815	DCS/OPERATIONS
330	6/6/2015	Managed LAN/WAN Network Break Fix/Installs	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
331	6/6/2015	Meeting	6/18/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
332	6/6/2015	Wireless, VTS & Telecom	6/18/2015	701	FINANCIAL SERVICES
333	6/6/2015	MOTOR Metro	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
334	5/23/2015	NASCIO	6/4/2015	801	IT DIRECTOR'S OFFICE
335	5/23/2015	Michigan Construction Career Days	6/4/2015	755	TRANSPORTATION
336	5/23/2015	HRIS Meeting	6/4/2015	755	TRANSPORTATION

	O	P
295	2,015.00	962.55
296	2,015.00	388.44
297	2,015.00	12.87
298	2,015.00	542.21
299	2,015.00	25.35
300	2,015.00	7.41
301	2,015.00	82.68
302	2,015.00	460.43
303	2,015.00	16
304	2,015.00	435.54
305	2,015.00	7.31
306	2,015.00	68.82
307	2,015.00	5.4
308	2,015.00	36.25
309	2,015.00	1,056.45
310	2,015.00	43.46
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315	2,015.00	129.54
316	2,015.00	93.5
317	2,015.00	7.73
318	2,015.00	50.36
319	2,015.00	126.34
320	2,015.00	66.75
321	2,015.00	56.38
322	2,015.00	42.12
323	2,015.00	157.08
324	2,015.00	21.06
325	2,015.00	6.88
326	2,015.00	63.46
327	2,015.00	211.6
328	2,015.00	20
329	2,015.00	186.29
330	2,015.00	137.68
331	2,015.00	51.75
332	2,015.00	51.87
333	2,015.00	13.82
334	2,015.00	12.72
335	2,015.00	28.08
336	2,015.00	7.02

	A	B	C	D	E	F	G	H	I
337	588373	Y	PROC	127970	WILLIAMS, MICHAEL	4/27/2015	4/27/2015	701	5
338	588449	Y	PROC	191351	COVERT, FREDERICK L	4/21/2015	5/14/2015	701	5
339	588461	Y	PROC	333244	FLEMING, RAYMOND J	4/29/2015	5/1/2015	701	5
340	588471	Y	PROC	333244	FLEMING, RAYMOND J	5/4/2015	5/5/2015	701	5
341	588481	Y	PROC	409623	STODDARD, BRADLEY A	4/17/2015	5/6/2015	801	6
342	588531	Y	PROC	175683	WEISS, ARTHUR K	4/22/2015	4/28/2015	701	5
343	588581	Y	PROC	168867	BARRERA, PATRICIA	5/11/2015	5/11/2015	1501	5
344	588583	Y	PROC	455587	GLYNN, JOHN P	3/1/2015	3/31/2015	801	5
345	588591	Y	PROC	120487	O'BRIEN, TERRY L	5/11/2015	5/22/2015	701	6
346	588626	Y	PROC	121907	VINSON, LORI J	4/21/2015	4/30/2015	1501	6
347	588632	Y	PROC	121907	VINSON, LORI J	5/7/2015	5/8/2015	1501	6
348	588673	N	PROC	1114724	BESAW, SABRINA	4/15/2015	5/11/2015	101	6
349	588676	N	PROC	1122787	HAMEL, SARAH L	4/14/2015	4/27/2015	101	6
350	588698	N	PROC	1125389	DROSTE, ADAM J	5/14/2015	5/15/2015	701	5
351	588802	N	PROC	1071092	HAMMOND, HEATHER M	5/3/2015	5/6/2015	701	5
352	588809	N	PROC	1077335	CHIDURA, SATISH	5/15/2015	5/15/2015	701	5
353	588811	N	PROC	469095	DEROSE, CHRISTOPHER N	5/15/2015	5/15/2015	1901	5
354	588816	N	PROC	1075734	MAYES, HOLLY J	5/15/2015	5/15/2015	701	5
355	588828	N	PROC	1073089	WITTEN, DOUGLAS	5/15/2015	5/15/2015	801	5
356	588860	Y	PROC	469099	MUREMBYA, LEONIDAS	4/1/2015	4/30/2015	701	5
357	588873	Y	PROC	158090	LANE, CATHERINE M	4/27/2015	4/27/2015	1901	5
358	588876	Y	PROC	158090	LANE, CATHERINE M	4/29/2015	4/29/2015	1901	5
359	588877	Y	PROC	158090	LANE, CATHERINE M	5/13/2015	5/13/2015	1901	5
360	588970	Y	PROC	1097263	MOFFITT, GWENDOLYN G	5/10/2015	5/15/2015	1501	6
361	588985	Y	PROC	683008	SMART, MATTHEW R	4/27/2015	6/12/2015	801	6
362	589010	Y	PROC	1122692	RUSHER, MARIE T	2/3/2015	4/28/2015	801	6
363	589051	Y	PROC	548452	BUDD, VIRGIL L	5/11/2015	5/23/2015	701	5
364	589137	Y	PROC	117705	MCKINNON, DAVID A	5/1/2015	5/15/2015	801	5
365	589188	Y	PROC	1070319	WOLFE, DANA D	5/12/2015	5/12/2015	1501	6
366	589226	Y	PROC	1116763	WARDLAW, ALLISON	5/12/2015	5/20/2015	701	5
367	589249	Y	PROC	1085227	SANFORD, SHAWN K	5/13/2015	5/13/2015	1501	6
368	589251	Y	PROC	1117795	BELONGA, NATHANIEL T	5/9/2015	5/15/2015	801	6
369	589280	Y	PROC	354490	HEPPE, GERALD A	5/9/2015	5/15/2015	801	6
370	589296	Y	PROC	1123105	GALVAN, MATTHEW R	5/14/2015	5/14/2015	1501	5
371	589372	Y	PROC	185315	SCHAFER, JODY A	4/29/2015	4/29/2015	801	5
372	589379	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	4/27/2015	4/28/2015	701	6
373	589385	Y	PROC	138556	WESAW, MATTHEW J	5/7/2015	5/15/2015	1501	6
374	589414	Y	PROC	1063350	ROURKE, WAYNE	5/13/2015	5/13/2015	701	5
375	589429	Y	PROC	1126245	HOVENKAMP, ROBERT J	5/14/2015	5/15/2015	701	5
376	589455	Y	PROC	1083538	BALDASSARRA, PIERRE	5/14/2015	5/14/2015	801	6
377	589459	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	5/8/2015	5/15/2015	701	6
378	589502	Y	PROC	154620	STONE, BERNADETTE M	5/13/2015	5/14/2015	1901	5

	J	K	L	M	N
337	5/23/2015	Meeting in Lansing	6/4/2015	709	LABOR MARKET INFO&SHARED INITI
338	5/23/2015	Training & Ribbon Cutting At Mason Bldg	6/4/2015	731	RETIREMENT/OPERATIONS
339	5/23/2015	Conduct Preretirement Information Meetings	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
340	5/23/2015	Conduct Retirement Workshop in Sault Ste. Marie.	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
341	6/20/2015	MPSCS Business	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
342	5/23/2015	Drove Director John Roberts to Grand Rapids and airport	6/4/2015	707	STATE BUDGET DIRECTORS OFFICE
343	5/23/2015	Meeting and drop off cases	6/4/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
344	5/23/2015	DTMB Field Services Desktop Support	6/4/2015	857	FIELD SERVICES
345	6/6/2015	Field Representative	6/18/2015	710	FAC - DESIGN & CONST/PP&S
346	6/6/2015	Meetings	6/18/2015	201	EXECUTIVE STAFF & COMMISIONERS
347	6/6/2015	Meeting with EEOC	6/18/2015	201	EXECUTIVE STAFF & COMMISIONERS
348	6/6/2015	Misc Expense for Governors Office	6/18/2015	31	GOVERNOR'S RESIDENCE #2
349	6/6/2015	Misc Expense for Governors Office	6/18/2015	31	GOVERNOR'S RESIDENCE #2
350	5/23/2015	Project Field Inspections	6/4/2015	710	FAC - DESIGN & CONST/PP&S
351	5/23/2015	DTMB Employee Appreciation	6/4/2015	747	IT FINANCE
352	5/23/2015	PDF $605.00	6/4/2015	712	SIGMA PROJECT EMPLOYEES
353	5/23/2015	PDF $456.50	6/4/2015	670	EMPLOYEE BENEFITS
354	5/23/2015	PDF $619.94	6/4/2015	705	MB TIMEKEEPERS
355	5/23/2015	PDF $1200.00	6/4/2015	851	A.S. - DCH
356	5/23/2015	LMI meetings	6/4/2015	709	LABOR MARKET INFO&SHARED INITI
357	5/23/2015	HR/LR duties	6/4/2015	800	DCH CENTRAL OFFICE
358	5/23/2015	HR/LR duties	6/4/2015	800	DCH CENTRAL OFFICE
359	5/23/2015	HR/LR duties	6/4/2015	800	DCH CENTRAL OFFICE
360	6/20/2015	NFHTA 3rd Module Training, Washington, DC	7/2/2015	634	ENFRCEMNT UNIT - DET (CAIN)
361	6/20/2015	break fix, meetings, trainings	7/2/2015	857	FIELD SERVICES
362	6/6/2015	L2K Customer Support	6/18/2015	833	DLEG LANSING
363	5/23/2015	Observe Meal tracker system at MRF	6/4/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
364	5/23/2015	duties of a radio technician	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
365	6/20/2015	Investigation of MDCR #457934	7/2/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
366	5/23/2015	SERS PRO observations	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
367	6/20/2015	Transport of State Vehicle to Novi MDOT Lot	7/2/2015	301	OFFICE OF MANAGEMENT SERVICES
368	6/20/2015	Conference and Training	7/2/2015	819	TECHNICAL SERVICES/SERVER SVCS
369	6/20/2015	Citrix Synergy 2015	7/2/2015	819	TECHNICAL SERVICES/SERVER SVCS
370	5/23/2015	MDCR Grand Rapids Team Meeting	6/4/2015	638	ENFRCEMNT UNIT-GR (MOODY)
371	5/23/2015	meeting	6/4/2015	809	MDIT TIMEKEEPERS
372	6/6/2015	Catamaran Innovation Center Site Visit	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE
373	6/6/2015	Director's Various Travel Expenses	6/18/2015	201	EXECUTIVE STAFF & COMMISIONERS
374	5/23/2015	Meeting with State Vendor	6/4/2015	709	LABOR MARKET INFO&SHARED INITI
375	5/23/2015	Project Medical Education 2015 - Grand Rapids	6/4/2015	719	HEALTH AND HUMAN SERVICES
376	6/6/2015	deliver parts for Lapeer DHS	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
377	6/6/2015	CEM Conference	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE
378	5/23/2015	Labor Relations Training in Metro Region	6/4/2015	755	TRANSPORTATION

	O	P
337	2,015.00	84.8
338	2,015.00	18.75
339	2,015.00	180.9
340	2,015.00	93.29
341	2,015.00	54.03
342	2,015.00	142.6
343	2,015.00	14.25
344	2,015.00	104.18
345	2,015.00	130.5
346	2,015.00	41.5
347	2,015.00	49
348	2,015.00	1,641.27
349	2,015.00	1,672.43
350	2,015.00	200
351	2,015.00	200
352	2,015.00	605
353	2,015.00	456.5
354	2,015.00	619.94
355	2,015.00	1,200.00
356	2,015.00	179.27
357	2,015.00	61.62
358	2,015.00	61.62
359	2,015.00	61.62
360	2,015.00	310.35
361	2,015.00	1,103.47
362	2,015.00	149.5
363	2,015.00	69.34
364	2,015.00	146.97
365	2,015.00	21.06
366	2,015.00	21.77
367	2,015.00	29.75
368	2,015.00	1,386.62
369	2,015.00	1,880.70
370	2,015.00	129.78
371	2,015.00	15.5
372	2,015.00	270.18
373	2,015.00	57.2
374	2,015.00	89.6
375	2,015.00	53.43
376	2,015.00	43.13
377	2,015.00	851.44
378	2,015.00	121.44

	A	B	C	D	E	F	G	H	I
379	589517	Y	PROC	1090135	LASCARI, JENNIFER L	5/19/2015	5/19/2015	701	5
380	589555	Y	PROC	821415	KABONI, MARTY	5/14/2015	5/15/2015	801	5
381	589595	Y	PROC	175758	BURKE, DIANA M	3/1/2015	3/31/2015	1901	6
382	589611	Y	PROC	175758	BURKE, DIANA M	4/1/2015	4/30/2015	1901	6
383	589660	Y	PROC	142865	CARGOR, EDDIE R	1/1/2015	1/16/2015	1901	5
384	589708	Y	PROC	142865	CARGOR, EDDIE R	4/1/2015	4/30/2015	1901	5
385	589729	Y	PROC	711050	ANTHONY, ZACHARY L	5/11/2015	5/22/2015	801	5
386	589731	Y	PROC	1094417	MOODY, STACEY L	5/15/2015	5/15/2015	1501	6
387	589738	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	5/1/2015	5/19/2015	801	5
388	589801	Y	PROC	168162	ARMSTRONG, DWANE T	2/1/2015	5/15/2015	801	5
389	589816	Y	PROC	181151	MORRISON, ELIZABETH A	4/27/2015	5/23/2015	801	5
390	589839	Y	PROC	756141	BENJAMIN, CURTIS L	5/11/2015	5/15/2015	801	5
391	589847	Y	PROC	564588	SCHROEDER, JAMIN B	5/10/2015	5/23/2015	701	6
392	589955	Y	PROC	1091338	JOHNSON, BENJAMIN J	5/6/2015	5/7/2015	701	6
393	589973	N	PROC	1108828	ESQUIVEL, SARAH A	5/20/2015	5/20/2015	701	5
394	590097	Y	PROC	627892	FURSETH, KRISTEN M	5/18/2015	5/18/2015	801	5
395	590131	Y	PROC	178686	STODDARD, PHILLIP J	12/31/2014	4/30/2015	701	5
396	590174	Y	PROC	756141	BENJAMIN, CURTIS L	5/11/2015	5/20/2015	801	6
397	590177	Y	PROC	1074247	BROUGHTON, IAN M	4/21/2015	4/22/2015	701	5
398	590217	Y	PROC	1066035	FRITZ, LESLEE J	5/14/2015	5/15/2015	1501	6
399	590220	Y	PROC	1090395	ROUSE, NOELLE	4/20/2015	5/12/2015	1901	5
400	590235	Y	PROC	1066035	FRITZ, LESLEE J	4/17/2015	4/17/2015	1501	6
401	590302	Y	PROC	192935	KENYON, RENEE D	4/10/2015	4/10/2015	1501	6
402	590303	Y	PROC	192935	KENYON, RENEE D	5/7/2015	5/8/2015	1501	6
403	590324	Y	PROC	1122800	BURBANK, KEVIN J	5/18/2015	5/21/2015	801	6
404	590326	Y	PROC	1074247	BROUGHTON, IAN M	5/10/2015	5/15/2015	701	5
405	590345	Y	PROC	1068285	MILESKI, JAMES C	4/20/2015	4/22/2015	801	5
406	590346	Y	PROC	128654	ROSS, RHONDA L	5/19/2015	5/19/2015	1901	5
407	590445	N	PROC	168609	SMITH, BRADFORD H	5/11/2015	5/11/2015	801	5
408	590448	Y	PROC	1123592	GOEI, BING S	5/1/2015	5/14/2015	101	5
409	590503	Y	PROC	1070803	WILLIAMS, TAJ U	5/15/2015	5/15/2015	1501	6
410	590580	Y	PROC	1082321	ODETT, JUDITH	5/5/2015	5/22/2015	801	5
411	590608	Y	PROC	1105880	WALKOWICZ, ROBERT S	5/13/2015	5/13/2015	701	6
412	590662	Y	PROC	1123105	GALVAN, MATTHEW R	5/21/2015	5/21/2015	1501	6
413	590698	Y	PROC	143169	KASKI, JEFFREY A	2/20/2015	5/21/2015	801	6
414	590728	Y	PROC	175404	RAJALA, DELBERT C	5/10/2015	5/16/2015	801	6
415	590737	Y	PROC	742009	RAYYAN, SADI A	4/26/2015	5/23/2015	701	5
416	590766	Y	PROC	1100868	HAMILTON, RUSSELL L	5/4/2015	5/22/2015	801	6
417	590794	Y	PROC	1126968	MOORE, DANIEL J	5/8/2015	5/22/2015	801	6
418	590881	Y	PROC	143498	PERRY, EUGENE J	5/21/2015	5/21/2015	801	6
419	590908	Y	PROC	1084641	BERRY, WAYNE E	5/19/2015	5/29/2015	701	6
420	590909	Y	PROC	1119971	SHANKS, CHRISTOPHER M	4/16/2015	5/21/2015	801	5

	J	K	L	M	N
379	5/23/2015	Kalamazoo DHHS walk-through/Site visit	6/4/2015	718	REAL ESTATE DIVISION
380	5/23/2015	User Acceptance Testing Mackinac Bridge	6/4/2015	857	FIELD SERVICES
381	6/20/2015	EEIC Meeting - 03/27/15	7/2/2015	980	DOC CENT OFF & METRO
382	6/20/2015	EEIC Meeting - 04/24/15	7/2/2015	980	DOC CENT OFF & METRO
383	5/23/2015	Temporary Reassignment	6/4/2015	960	DOC SOUTHERN REGION
384	5/23/2015	Recruitment	6/4/2015	960	DOC SOUTHERN REGION
385	5/23/2015	Executive Office Support	6/4/2015	881	OFFICE AUTOMATION
386	6/6/2015	Manager's Meeting	6/18/2015	205	ENFORCEMENT - LANSING
387	5/23/2015	Business Lunches	6/4/2015	801	IT DIRECTOR'S OFFICE
388	5/23/2015	Two Way Radio Service	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
389	5/23/2015	FS Desktop Support	6/4/2015	857	FIELD SERVICES
390	5/23/2015	DUTIES OF RADIO TECHNICIAN	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
391	6/6/2015	BPR Mtgs	6/18/2015	701	FINANCIAL SERVICES
392	6/6/2015	Meeting with City Manager	6/18/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
393	5/23/2015	PDF $249.00	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
394	5/23/2015	Michigan Leadership Conference	6/4/2015	841	ENTERPRISE PORTFOLIO MNGMENT
395	5/23/2015	Travel related to ORS	6/4/2015	717	MANAGEMENT DIRECTOR'S OFFICE
396	6/6/2015	DUTIES OF RADIO TECHNICIAN	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
397	5/23/2015	Off-site Leadership Training	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
398	6/20/2015	Meetings	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
399	5/23/2015	Travel Expense reimbursement	6/4/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
400	6/20/2015	Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
401	6/6/2015	Meeting in Detroit office	6/18/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
402	6/20/2015	EEOC regional meeting	7/2/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
403	6/6/2015	MOTOR 2015	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
404	5/23/2015	CEM Benchmarking Conference	6/4/2015	727	RETIREMENT - CUSTOMER SERVICE
405	5/23/2015	DTMB/ MPSCS meetings	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
406	5/23/2015	Infor Smart Office Meeting	6/4/2015	960	DOC SOUTHERN REGION
407	5/23/2015	VDT/CRT Glasses	6/4/2015	881	OFFICE AUTOMATION
408	5/23/2015	Misc. Travel	6/4/2015	5	EXECUTIVE OFFICE EMPLOYEES
409	6/6/2015	Meeting	6/18/2015	205	ENFORCEMENT - LANSING
410	5/23/2015	meetings	6/4/2015	881	OFFICE AUTOMATION
411	6/20/2015	In State Travel	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
412	6/6/2015	Onsite vist MDCR 453941	6/18/2015	638	ENFRCEMNT UNIT-GR (MOODY)
413	6/6/2015	Field Services Travel Expenses	6/18/2015	857	FIELD SERVICES
414	6/6/2015	Training in Lansing	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
415	5/23/2015	State Ficilities Inspections/Meetings	6/4/2015	710	FAC - DESIGN & CONST/PP&S
416	6/6/2015	MOTOR lifecycle project	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
417	6/6/2015	Working in Okemos instead of at Phoenix Building	6/18/2015	833	DLEG LANSING
418	6/20/2015	IBA Server Install	7/2/2015	837	AGENCY SERVICES MDOT
419	6/20/2015	Building Automation	7/2/2015	745	FACILITIES/OPERATIONS
420	5/23/2015	Radio repair	6/4/2015	864	MICH PUBLIC SAFETY COMM SYSTEM

	O	P
379	2,015.00	40.56
380	2,015.00	436.86
381	2,015.00	21.28
382	2,015.00	10.35
383	2,015.00	196.56
384	2,015.00	27.3
385	2,015.00	195.7
386	2,015.00	63.04
387	2,015.00	25
388	2,015.00	121.09
389	2,015.00	48.2
390	2,015.00	166.92
391	2,015.00	31.06
392	2,015.00	328.26
393	2,015.00	249
394	2,015.00	7.8
395	2,015.00	276.12
396	2,015.00	53.44
397	2,015.00	14
398	2,015.00	27.59
399	2,015.00	179.66
400	2,015.00	66.3
401	2,015.00	74.3
402	2,015.00	61.74
403	2,015.00	13.76
404	2,015.00	834.34
405	2,015.00	64.05
406	2,015.00	58.94
407	2,015.00	163.25
408	2,015.00	319.64
409	2,015.00	62.04
410	2,015.00	162.48
411	2,015.00	8.5
412	2,015.00	8.58
413	2,015.00	296.61
414	2,015.00	98.88
415	2,015.00	329.24
416	2,015.00	43.59
417	2,015.00	44.24
418	2,015.00	49.01
419	2,015.00	572.4
420	2,015.00	126.77

	A	B	C	D	E	F	G	H	I
421	590914	Y	PROC	1082956	WAGER, SCOTT	5/16/2015	5/19/2015	801	6
422	590963	Y	PROC	694010	FREDS, BENJAMIN C	5/11/2015	5/22/2015	801	5
423	590980	Y	PROC	145058	STAMM, DENNIS E	4/1/2015	5/25/2015	701	6
424	590990	Y	PROC	1089015	SIMMER, ERIK	2/17/2015	5/22/2015	701	6
425	591136	Y	PROC	104169	MITCHELL, LAURIE P	5/10/2015	5/15/2015	701	6
426	591250	Y	PROC	1097263	MOFFITT, GWENDOLYN G	5/20/2015	5/20/2015	1501	6
427	591370	Y	PROC	107033	MOHR, RICHARD L	5/26/2015	6/5/2015	801	6
428	591463	Y	PROC	117705	MCKINNON, DAVID A	5/18/2015	5/29/2015	801	6
429	591519	Y	PROC	129123	DARBY, JULIE A	3/29/2015	5/23/2015	1901	5
430	591544	Y	PROC	1106025	CHUMAS, NICHOLAS	5/22/2015	5/22/2015	801	6
431	591556	Y	PROC	352494	YOUNG, DAVID S	5/11/2015	5/22/2015	801	6
432	591608	Y	PROC	113990	ROOT, EVERETT C	3/9/2015	3/21/2015	801	6
433	591615	Y	PROC	113990	ROOT, EVERETT C	5/21/2015	5/21/2015	801	6
434	591657	Y	PROC	1121206	JAECK, JONATHAN A	5/10/2015	5/14/2015	801	6
435	591663	Y	PROC	1113450	LAIDLER, DARCY M	5/22/2015	5/22/2015	1501	6
436	591664	Y	PROC	189255	MCPHERSON, VICTORIA L	3/10/2015	3/11/2015	801	6
437	591702	Y	PROC	1125957	GUTHRIE, ERIC A	5/10/2015	5/13/2015	701	6
438	591709	Y	PROC	1070285	WHITE, TODD	4/1/2015	5/31/2015	1901	6
439	591807	Y	PROC	1120113	WHITE, MICHAEL D	2/19/2015	5/18/2015	801	6
440	591813	Y	PROC	117367	PIFER, DARBY D	5/20/2015	5/21/2015	1901	6
441	591899	Y	PROC	277479	WILLIAMS, RANDOLPH A	5/11/2015	5/15/2015	801	6
442	591900	Y	PROC	345403	NUMMER, JERRY L	5/4/2015	5/7/2015	801	6
443	591925	Y	PROC	1072860	SHARP, LASHEA A	5/20/2015	5/20/2015	1501	6
444	591926	Y	PROC	567608	DOLL, JEANETTE R	5/5/2015	5/7/2015	701	6
445	591977	Y	PROC	153257	BRAATZ, PAMELA J	10/23/2014	1/16/2015	801	6
446	591989	Y	PROC	149752	FORREST, CYNTHIA A	10/23/2014	5/6/2015	801	6
447	592030	Y	PROC	1071446	KHAN, TYRA S	5/13/2015	5/22/2015	1501	6
448	592090	Y	PROC	810367	JOHNSON, BRENT J	5/4/2015	5/26/2015	801	6
449	592122	Y	PROC	1073423	MANINA, PETER	5/10/2015	5/15/2015	801	6
450	592127	Y	PROC	1108331	JEFFERY, PHILLIP M	5/18/2015	5/18/2015	701	6
451	592171	Y	PROC	208538	MONROE, JERRY W	5/1/2015	5/29/2015	701	6
452	592265	Y	PROC	1089716	WOODWORTH, RICHARD	5/15/2015	5/15/2015	801	6
453	592291	Y	PROC	121693	OWEN, ROBERT S	5/7/2015	5/27/2015	801	6
454	592295	Y	PROC	153737	KING, SUSAN D	5/20/2015	5/20/2015	1901	6
455	592309	Y	PROC	742009	RAYYAN, SADI A	5/24/2015	6/20/2015	701	6
456	592321	Y	PROC	530436	LAPREE, MARY	2/1/2015	2/28/2015	801	6
457	592326	Y	PROC	168867	BARRERA, PATRICIA	5/19/2015	5/28/2015	1501	6
458	592328	Y	PROC	1120124	ZINSKI, JEFFREY D	5/10/2015	5/15/2015	801	6
459	592342	Y	PROC	530436	LAPREE, MARY	3/1/2015	3/28/2015	801	6
460	592352	Y	PROC	530436	LAPREE, MARY	3/29/2015	5/2/2015	801	6
461	592367	Y	PROC	530436	LAPREE, MARY	5/3/2015	5/23/2015	801	6
462	592370	Y	PROC	149613	WALTERS, CATHY A	5/26/2015	6/5/2015	801	6

	J	K	L	M	N
421	6/20/2015	AASHTO - ASIS Conference	7/2/2015	837	AGENCY SERVICES MDOT
422	5/23/2015	PC/Network Support	6/4/2015	857	FIELD SERVICES
423	6/6/2015	Construction Project & Field office visits	6/18/2015	710	FAC - DESIGN & CONST/PP&S
424	6/6/2015	ORS meetings	6/18/2015	701	FINANCIAL SERVICES
425	6/20/2015	CEM Benchmarking Peer Conference	7/2/2015	727	RETIREMENT - CUSTOMER SERVICE
426	6/20/2015	DCR Leadership Development Training Academy	7/2/2015	634	ENFRCEMNT UNIT - DET (CAIN)
427	6/6/2015	DTMB Field Service calls	6/18/2015	857	FIELD SERVICES
428	6/6/2015	duties of a radio technician	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
429	5/23/2015	labor relations	6/4/2015	770	TREASURY
430	6/6/2015	PC Work	6/18/2015	857	FIELD SERVICES
431	6/6/2015	SOM Network & Computer Support	6/18/2015	857	FIELD SERVICES
432	6/6/2015	GIS meetings	6/18/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
433	6/20/2015	GIS meeting	7/2/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
434	6/20/2015	MSP MOTAR project	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
435	6/6/2015	Housing Admin	6/18/2015	638	ENFRCEMNT UNIT-GR (MOODY)
436	6/6/2015	IT Security Conference	6/18/2015	805	OFFICE OF ENTERPRISE SECURITY
437	6/20/2015	ACS Data Users	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
438	6/6/2015	MDOT Meetings	6/18/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
439	6/6/2015	Duties of a Radio Tech	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
440	6/6/2015	Training in Grand Rapids	6/18/2015	195	HUMAN RESOURCE TRAINING & DEVP
441	6/6/2015	AuxComm Training	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
442	6/6/2015	Interop/Communications Workgroup and 2015 Great Lakes Homeland Security Conferen	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
443	6/6/2015	Leadership academy training	6/18/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
444	6/6/2015	Conference	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
445	6/6/2015	Travel/parking for meetings	6/18/2015	833	DLEG LANSING
446	6/6/2015	Meetings	6/18/2015	833	DLEG LANSING
447	6/6/2015	housing business, onsites and training	6/18/2015	634	ENFRCEMNT UNIT - DET (CAIN)
448	6/6/2015	Delivery Services Technical Support	6/18/2015	881	OFFICE AUTOMATION
449	6/20/2015	Technical Edge Track (a series of courses) at Edge 2015	7/2/2015	819	TECHNICAL SERVICES/SERVER SVCS
450	6/6/2015	Governing Summit	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE
451	6/6/2015	Meetings/Downtown	6/18/2015	740	PRINTING SERVICES
452	6/20/2015	Visit Muskegon Corrections Facility	7/2/2015	869	INFRASTRUCTURE PMO
453	6/6/2015	Break/Fix, MDC and FSCT	6/18/2015	857	FIELD SERVICES
454	6/6/2015	Executive management team offsite	6/18/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
455	6/20/2015	State Facilities Inspection/Meetings	7/2/2015	710	FAC - DESIGN & CONST/PP&S
456	6/6/2015	Field Service Desktop Support	6/18/2015	857	FIELD SERVICES
457	6/6/2015	Meetings	6/18/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
458	6/6/2015	ICND1 Class-Lansing	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
459	6/6/2015	Field Service Desktop Support	6/18/2015	857	FIELD SERVICES
460	6/6/2015	Field Service Desktop Support	6/18/2015	857	FIELD SERVICES
461	6/6/2015	Field Service Desktop Support	6/18/2015	857	FIELD SERVICES
462	6/6/2015	Information Technology service/meetings	6/18/2015	857	FIELD SERVICES

	O	P
421	2,015.00	720.14
422	2,015.00	489.08
423	2,015.00	328.84
424	2,015.00	160.45
425	2,015.00	204.23
426	2,015.00	10
427	2,015.00	87.75
428	2,015.00	59.5
429	2,015.00	72.45
430	2,015.00	16.38
431	2,015.00	490.96
432	2,015.00	24.85
433	2,015.00	98.9
434	2,015.00	374.93
435	2,015.00	180.8
436	2,015.00	189.56
437	2,015.00	476.55
438	2,015.00	373.31
439	2,015.00	83.72
440	2,015.00	82.68
441	2,015.00	104.21
442	2,015.00	47.64
443	2,015.00	76.3
444	2,015.00	32.43
445	2,015.00	9
446	2,015.00	15
447	2,015.00	72.48
448	2,015.00	217.35
449	2,015.00	1,438.65
450	2,015.00	8
451	2,015.00	186.3
452	2,015.00	88.14
453	2,015.00	959.94
454	2,015.00	36.66
455	2,015.00	81.1
456	2,015.00	89.82
457	2,015.00	19.77
458	2,015.00	123.02
459	2,015.00	64.51
460	2,015.00	91.34
461	2,015.00	74.39
462	2,015.00	289.25

	A	B	C	D	E	F	G	H	I
463	592441	Y	PROC	1091647	MORRISON, ROBERT B	5/28/2015	5/28/2015	701	6
464	592502	N	PROC	174537	SHAW, GARY R	5/7/2015	5/7/2015	701	6
465	592514	Y	PROC	1081981	COOPER, STEVEN H	5/12/2015	5/12/2015	701	6
466	592525	Y	PROC	1096378	THELEN, MICHAEL M	5/28/2015	5/28/2015	701	6
467	592529	Y	PROC	148536	HOHN, LISA	5/10/2015	5/23/2015	801	6
468	592531	Y	PROC	1088973	GREGORSKI, GERALD A	10/1/2014	5/29/2015	701	6
469	592568	Y	PROC	1122800	BURBANK, KEVIN J	5/26/2015	5/28/2015	801	6
470	592599	N	PROC	1113073	WEBSTER, RALPH G	5/29/2015	5/29/2015	701	6
471	592740	Y	PROC	440764	MILLER, JAN D	4/1/2015	5/31/2015	701	6
472	592741	Y	PROC	562612	DOLL, FREDRICK M	5/12/2015	5/12/2015	701	6
473	592764	Y	PROC	127970	WILLIAMS, MICHAEL	5/26/2015	5/26/2015	701	6
474	592771	N	PROC	691960	DONOVAN, JOHN	5/28/2015	5/28/2015	701	6
475	592783	Y	PROC	193651	FLORE, KENNETH W	5/27/2015	5/28/2015	1901	6
476	592816	Y	PROC	1068281	CASEY, TONEY	4/24/2015	5/29/2015	801	6
477	592822	Y	PROC	1104511	CLARAMUNT, MELISSA A	4/1/2015	4/30/2015	1501	6
478	592830	Y	PROC	203147	JOHNSON, ROSE M	4/1/2015	5/31/2015	801	6
479	592840	Y	PROC	1104511	CLARAMUNT, MELISSA A	5/1/2015	5/31/2015	1501	6
480	592842	Y	PROC	170963	GRULKE, CARLA J	4/29/2015	5/27/2015	1901	6
481	592913	Y	PROC	148470	REASNER, RICHARD R	5/1/2015	5/31/2015	801	6
482	592974	Y	PROC	209773	OBOYLE, JEFFERY A	5/10/2015	5/15/2015	801	6
483	593075	Y	PROC	171407	HENGESBACH, DAVID B	4/27/2015	5/29/2015	801	6
484	593423	Y	PROC	1089999	THORNTON, CRAIG W	5/28/2015	5/28/2015	701	6
485	593430	Y	PROC	1064051	BISHOP, MARK C	5/14/2015	5/29/2015	1501	6
486	593454	Y	PROC	1095105	STALEY, MARY E	4/9/2015	5/9/2015	701	6
487	593474	Y	PROC	1089537	HORN, DANIEL C	5/14/2015	5/14/2015	701	6
488	593537	Y	PROC	181928	BAKER, LINDA L	4/16/2015	5/18/2015	801	6
489	593607	Y	PROC	1063350	ROURKE, WAYNE	5/27/2015	5/27/2015	701	6
490	593621	Y	PROC	1086317	TUSA, MILES	4/20/2015	5/28/2015	801	6
491	593622	Y	PROC	1117290	DAJEH, MUHAMMAD	1/28/2015	5/29/2015	801	6
492	593769	Y	PROC	123487	SZCZESNY, STELLA G	5/1/2015	5/30/2015	1901	6
493	593799	Y	PROC	1116315	HALL, TIMOTHY M	4/1/2015	5/31/2015	701	6
494	593816	Y	PROC	1085904	STIBITZ, THOMAS A	5/18/2015	5/18/2015	701	6
495	593818	Y	PROC	1085904	STIBITZ, THOMAS A	5/29/2015	5/29/2015	701	6
496	593827	Y	PROC	138869	SCHNEIDER, DANIEL M	5/1/2015	5/31/2015	801	6
497	593862	Y	PROC	433622	MAYER, MICHAEL E	5/15/2015	5/15/2015	801	6
498	593973	Y	PROC	1081566	SACKER, KOLE R	3/9/2015	6/14/2015	801	6
499	594092	Y	PROC	1070319	WOLFE, DANA D	5/20/2015	5/26/2015	1501	6
500	594109	Y	PROC	1088975	DEVEREAUX, CHAD W	3/1/2015	5/31/2015	701	6
501	594220	Y	PROC	365798	BOWEN, JIM	5/1/2015	5/29/2015	801	6
502	594359	Y	PROC	1123784	GRUBB, JESSICA L	6/1/2015	6/1/2015	801	6
503	594367	Y	PROC	1085787	BIERWAGEN, CINDY M	3/10/2015	5/19/2015	801	6
504	594379	Y	PROC	138556	WESAW, MATTHEW J	5/20/2015	5/29/2015	1501	6

	J	K	L	M	N
463	6/6/2015	work in state building	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
464	6/6/2015	Renew CDL	6/18/2015	732	AGENCY SERV/VEH & TRAVEL SERV
465	6/6/2015	Energy Star Tour	6/18/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
466	6/6/2015	work assignment	6/18/2015	745	FACILITIES/OPERATIONS
467	6/6/2015	Travel for Computer Support	6/18/2015	857	FIELD SERVICES
468	6/6/2015	Project Meetings at Work Sites - October-2014 Through May-2015	6/18/2015	710	FAC - DESIGN & CONST/PP&S
469	6/6/2015	Wayland MOTOR 2015	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
470	6/6/2015	Safety Boots	6/18/2015	742	BOD CAPITOL COMPLEX
471	6/6/2015	Inspections/Meetings - State Facilities	6/18/2015	710	FAC - DESIGN & CONST/PP&S
472	6/6/2015	Preretirement Orientation Meeting	6/18/2015	727	RETIREMENT - CUSTOMER SERVICE
473	6/6/2015	LMI Test Training	6/18/2015	709	LABOR MARKET INFO&SHARED INITI
474	6/6/2015	ISACA Annual Training	6/18/2015	701	FINANCIAL SERVICES
475	6/20/2015	Training/Invesitgation	7/2/2015	755	TRANSPORTATION
476	6/6/2015	Management Duties and Conference	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
477	6/20/2015	Community outreach and education	7/2/2015	611	COMMUNITY RELATIONS
478	6/20/2015	MCS - Cyber Security	7/2/2015	805	OFFICE OF ENTERPRISE SECURITY
479	6/20/2015	community outreach and education	7/2/2015	611	COMMUNITY RELATIONS
480	6/6/2015	Interviews/Meetings	6/18/2015	900	DOC PERSONNEL SERVICES
481	6/20/2015	IT Security Meetings	7/2/2015	805	OFFICE OF ENTERPRISE SECURITY
482	6/6/2015	IBM EDGE 2015 Series of Classes	6/18/2015	819	TECHNICAL SERVICES/SERVER SVCS
483	6/6/2015	IT meetings	6/18/2015	857	FIELD SERVICES
484	6/6/2015	working on a State building in Flint	6/18/2015	746	SECURITY & EMERGENCY MNGMNT
485	6/20/2015	Site Visits and Engagements	7/2/2015	611	COMMUNITY RELATIONS
486	6/6/2015	MSBO Business Conference	6/18/2015	731	RETIREMENT/OPERATIONS
487	6/6/2015	Detroit Revenue Estimating Conference: May	6/18/2015	719	HEALTH AND HUMAN SERVICES
488	6/6/2015	meetings	6/18/2015	881	OFFICE AUTOMATION
489	6/6/2015	LMI Institute Pilot Training	6/18/2015	709	LABOR MARKET INFO&SHARED INITI
490	6/6/2015	FS Computer Support	6/18/2015	857	FIELD SERVICES
491	6/6/2015	Meetings	6/18/2015	805	OFFICE OF ENTERPRISE SECURITY
492	6/6/2015	Career Fairs	6/18/2015	130	DETROIT REGIONAL OFFICE
493	6/20/2015	Meetings/site visits/travel	7/2/2015	710	FAC - DESIGN & CONST/PP&S
494	6/6/2015	Governing Conference	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE
495	6/6/2015	Meeting with Wheels	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE
496	6/6/2015	Computer Repair, Deployment	6/18/2015	857	FIELD SERVICES
497	6/6/2015	Staff Meeting Marquette	6/18/2015	857	FIELD SERVICES
498	6/20/2015	Travel HVAC 2015	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
499	6/6/2015	Investigation of MDCR #s 453144 & 459301	6/18/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
500	6/20/2015	Field Inspections / Progress Meetings	7/2/2015	710	FAC - DESIGN & CONST/PP&S
501	6/6/2015	Travel to Benton Harbor to move MSP network	6/18/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
502	6/6/2015	Body Camera Workshop	6/18/2015	809	MDIT TIMEKEEPERS
503	6/6/2015	Wireless Support	6/18/2015	881	OFFICE AUTOMATION
504	6/20/2015	Director's Various Travel Expenses	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS

	O	P
463	2,015.00	17
464	2,015.00	65
465	2,015.00	8.5
466	2,015.00	8.5
467	2,015.00	1,123.17
468	2,015.00	740.28
469	2,015.00	13.8
470	2,015.00	100
471	2,015.00	1,241.62
472	2,015.00	5.73
473	2,015.00	66.3
474	2,015.00	100
475	2,015.00	132.6
476	2,015.00	78.48
477	2,015.00	649.48
478	2,015.00	513.3
479	2,015.00	403.58
480	2,015.00	238.03
481	2,015.00	109.29
482	2,015.00	1,391.58
483	2,015.00	248.68
484	2,015.00	12.17
485	2,015.00	189.19
486	2,015.00	34.33
487	2,015.00	81.3
488	2,015.00	54.3
489	2,015.00	81.04
490	2,015.00	753.3
491	2,015.00	241
492	2,015.00	28.75
493	2,015.00	1,297.99
494	2,015.00	7
495	2,015.00	6.72
496	2,015.00	115.69
497	2,015.00	8.5
498	2,015.00	271.56
499	2,015.00	34.71
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501	2,015.00	95.16
502	2,015.00	10.35
503	2,015.00	62.85
504	2,015.00	320.45

	A	B	C	D	E	F	G	H	I
505	594459	Y	PROC	107631	MEHEIDLI, SAM H	6/1/2015	6/19/2015	801	6
506	594481	N	PROC	1103051	HOFMEISTER, DAVID A	6/3/2015	6/3/2015	701	6
507	594500	N	PROC	616891	THURMAN, LASHAWN M	6/3/2015	6/3/2015	801	6
508	594512	Y	PROC	437807	PENEGOR, EVA I	4/27/2015	5/29/2015	801	6
509	594670	Y	PROC	1102086	NARRIN, DEBORAH A	6/3/2015	6/3/2015	701	6
510	594673	Y	PROC	1106025	CHUMAS, NICHOLAS	6/3/2015	6/3/2015	801	6
511	594787	Y	PROC	1080899	PALMER, JASON	5/18/2015	5/21/2015	701	6
512	594901	Y	PROC	1122457	GEYER, JAMES R	5/11/2015	5/15/2015	701	6
513	595104	Y	PROC	694010	FREDS, BENJAMIN C	5/25/2015	6/5/2015	801	6
514	595334	Y	PROC	149480	RAGLA, BETH L	5/28/2015	5/29/2015	701	6
515	595340	Y	PROC	167528	CISCHKE, ROY D	5/28/2015	5/29/2015	701	6
516	595538	Y	PROC	119625	PARKER, DANIEL R	5/13/2015	6/5/2015	701	6
517	595574	Y	PROC	203627	BARTELL, JOY W	5/6/2015	5/28/2015	701	6
518	595577	Y	PROC	119625	PARKER, DANIEL R	6/1/2015	6/5/2015	701	6
519	595884	Y	PROC	1090395	ROUSE, NOELLE	5/21/2015	6/4/2015	1901	6
520	595951	Y	PROC	107033	MOHR, RICHARD L	6/8/2015	6/19/2015	801	6
521	596042	Y	PROC	1120113	WHITE, MICHAEL D	5/31/2015	6/4/2015	801	6
522	596053	Y	PROC	1113349	KINNAMON, MARK P	5/31/2015	6/3/2015	801	6
523	596054	Y	PROC	1096378	THELEN, MICHAEL M	6/4/2015	6/4/2015	701	6
524	596060	N	PROC	1096378	THELEN, MICHAEL M	6/1/2015	6/1/2015	701	6
525	596093	Y	PROC	121693	OWEN, ROBERT S	6/1/2015	6/5/2015	801	6
526	596165	Y	PROC	550434	FOLEY, GLEN R	5/1/2015	6/5/2015	801	6
527	596169	Y	PROC	149613	WALTERS, CATHY A	6/8/2015	6/19/2015	801	6
528	596330	Y	PROC	1090937	CALLEY, BRIAN N	5/9/2015	5/21/2015	101	6
529	596334	Y	PROC	1114724	BESAW, SABRINA	5/11/2015	5/20/2015	101	6
530	596338	Y	PROC	1122787	HAMEL, SARAH L	5/17/2015	5/18/2015	101	6
531	596360	Y	PROC	1103996	HAAN, ANDREW R	4/8/2015	5/28/2015	101	6
532	596383	Y	PROC	178844	ARMSTRONG, ANNE T	4/13/2015	5/29/2015	101	6
533	596384	N	PROC	616891	THURMAN, LASHAWN M	6/8/2015	6/8/2015	801	6
534	596393	Y	PROC	1068285	MILESKI, JAMES C	5/31/2015	6/5/2015	801	6
535	596409	Y	PROC	352494	YOUNG, DAVID S	5/25/2015	6/5/2015	801	6
536	596659	Y	PROC	1080899	PALMER, JASON	5/1/2015	5/31/2015	701	6
537	596689	Y	PROC	455587	GLYNN, JOHN P	4/1/2015	4/30/2015	801	6
538	596723	Y	PROC	158090	LANE, CATHERINE M	6/3/2015	6/3/2015	1901	6
539	596758	Y	PROC	1119465	MOORE, TOM P	5/26/2015	5/29/2015	701	6
540	596764	Y	PROC	1123592	GOEI, BING S	5/16/2015	5/21/2015	101	6
541	596785	Y	PROC	117530	WAGNER, MARK A	5/18/2015	5/19/2015	801	6
542	596790	Y	PROC	1089898	DEMELLO, RICHARD L	4/2/2015	6/9/2015	801	6
543	596822	Y	PROC	1080899	PALMER, JASON	4/1/2015	4/30/2015	701	6
544	596866	Y	PROC	1080899	PALMER, JASON	4/7/2015	4/9/2015	701	6
545	596974	N	PROC	1075920	ALWOOD, JENNIFER L	6/2/2015	6/2/2015	1901	6
546	597055	Y	PROC	1108875	BEHEN, DAVID	5/21/2015	5/21/2015	701	6

	J	K	L	M	N
505	6/20/2015	Seminar/Meeting	7/2/2015	869	INFRASTRUCTURE PMO
506	6/6/2015	PDF $1200.00	6/18/2015	732	AGENCY SERV/VEH & TRAVEL SERV
507	6/6/2015	PDF $652.00	6/18/2015	819	TECHNICAL SERVICES/SERVER SVCS
508	6/6/2015	Windows 7 Migrations Break/fix, meetings, trainings	6/18/2015	857	FIELD SERVICES
509	6/20/2015	ESP Presentation	7/2/2015	763	OFFICE OF THE STATE EMPLOYER
510	6/6/2015	PC Work	6/18/2015	857	FIELD SERVICES
511	6/6/2015	National LMI Directors Meeting	6/18/2015	709	LABOR MARKET INFO&SHARED INITI
512	6/6/2015	CMMS Training	6/18/2015	745	FACILITIES/OPERATIONS
513	6/6/2015	PC\Network Support	6/18/2015	857	FIELD SERVICES
514	6/20/2015	Wheels Tour	7/2/2015	732	AGENCY SERV/VEH & TRAVEL SERV
515	6/6/2015	Wheels Tour	6/18/2015	732	AGENCY SERV/VEH & TRAVEL SERV
516	6/20/2015	Construction meetings and job site observations	7/2/2015	710	FAC - DESIGN & CONST/PP&S
517	6/6/2015	All Staff Mtg, CE Staff Mtgs, Training class	6/18/2015	727	RETIREMENT - CUSTOMER SERVICE
518	6/20/2015	Construction meetings and job site observ ations	7/2/2015	710	FAC - DESIGN & CONST/PP&S
519	6/20/2015	Travel expenses for official business	7/2/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
520	6/20/2015	DTMB Field Services	7/2/2015	857	FIELD SERVICES
521	6/6/2015	Duties of a Radio Tech	6/18/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
522	6/6/2015	Attended Gartner PPM and IT Governance Summit in Grapevine Texas on June 1-3.	6/18/2015	841	ENTERPRISE PORTFOLIO MNGMENT
523	6/6/2015	work assignment	6/18/2015	745	FACILITIES/OPERATIONS
524	6/6/2015	work boots	6/18/2015	745	FACILITIES/OPERATIONS
525	6/6/2015	FSCT work	6/18/2015	857	FIELD SERVICES
526	6/6/2015	Windows 7 migrations, Installs and Remedy.	6/18/2015	857	FIELD SERVICES
527	6/20/2015	Information Technology service/meetings	7/2/2015	857	FIELD SERVICES
528	6/6/2015	Expenses Governors Office	6/18/2015	2	GOVERNOR/LT.GOVERNOR
529	6/6/2015	Misc. Expenses for Governors Office	6/18/2015	31	GOVERNOR'S RESIDENCE #2
530	6/6/2015	Misc Expenses for Governor's Office	6/18/2015	31	GOVERNOR'S RESIDENCE #2
531	6/6/2015	Travel fro Executive Office	6/18/2015	5	EXECUTIVE OFFICE EMPLOYEES
532	6/6/2015	Travel for Governors Office	6/18/2015	5	EXECUTIVE OFFICE EMPLOYEES
533	6/20/2015	pdf $548.00	7/2/2015	819	TECHNICAL SERVICES/SERVER SVCS
534	6/20/2015	ICND-1 Training for DTMB/MPSCS	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
535	6/6/2015	SOM Network & Computer Support	6/18/2015	857	FIELD SERVICES
536	6/20/2015	In State Meeting	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
537	6/20/2015	DTMB Field Services West Desktop Support	7/2/2015	857	FIELD SERVICES
538	6/20/2015	HR/LR duties	7/2/2015	800	DCH CENTRAL OFFICE
539	6/20/2015	Work in Escanaba	7/2/2015	745	FACILITIES/OPERATIONS
540	6/6/2015	Misc. Travel	6/18/2015	5	EXECUTIVE OFFICE EMPLOYEES
541	6/20/2015	Attended Teradata User Group Meeting	7/2/2015	815	DCS/OPERATIONS
542	6/20/2015	Various Meetings	7/2/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
543	6/20/2015	In State Travel	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
544	6/20/2015	Out of State Travel	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
545	6/6/2015	VDT/CRT glasses	6/18/2015	660	DISABILITY MANAGEMENT UNIT
546	6/6/2015	Meeting in Detroit	6/18/2015	717	MANAGEMENT DIRECTOR'S OFFICE

	O	P
505	2,015.00	191.96
506	2,015.00	1,200.00
507	2,015.00	652
508	2,015.00	831.18
509	2,015.00	5.85
510	2,015.00	8.58
511	2,015.00	172.5
512	2,015.00	890.65
513	2,015.00	774.37
514	2,015.00	216.96
515	2,015.00	262.06
516	2,015.00	102
517	2,015.00	561.15
518	2,015.00	42.5
519	2,015.00	115.34
520	2,015.00	89.7
521	2,015.00	57.62
522	2,015.00	780.9
523	2,015.00	8.5
524	2,015.00	200
525	2,015.00	467.44
526	2,015.00	448.66
527	2,015.00	356.66
528	2,015.00	338.68
529	2,015.00	289.95
530	2,015.00	394.61
531	2,015.00	559.22
532	2,015.00	1,171.80
533	2,015.00	548
534	2,015.00	146.8
535	2,015.00	545.44
536	2,015.00	40.26
537	2,015.00	59.53
538	2,015.00	61.62
539	2,015.00	362.7
540	2,015.00	264.76
541	2,015.00	225.74
542	2,015.00	282.36
543	2,015.00	71.15
544	2,015.00	254.5
545	2,015.00	196
546	2,015.00	15

	A	B	C	D	E	F	G	H	I
547	597058	Y	PROC	1108875	BEHEN, DAVID	6/8/2015	6/9/2015	701	6
548	597169	Y	PROC	1121404	BENNETT, MARK G	4/23/2015	4/23/2015	801	6
549	597191	Y	PROC	1121404	BENNETT, MARK G	5/28/2015	5/28/2015	801	6
550	597198	Y	PROC	1107456	CLAUS, TRACY	4/28/2015	4/28/2015	1901	6
551	597199	Y	PROC	1107456	CLAUS, TRACY	4/29/2015	4/29/2015	1901	6
552	597267	Y	PROC	711003	ROSS, JOSHUA L	6/7/2015	6/10/2015	801	6
553	597278	Y	PROC	1080899	PALMER, JASON	5/5/2015	5/12/2015	701	6
554	597279	Y	PROC	113990	ROOT, EVERETT C	6/1/2015	6/9/2015	801	6
555	597557	Y	PROC	1120997	ARBULU, AGUSTIN V	6/1/2015	6/1/2015	1501	6
556	597592	Y	PROC	1114178	DEMASHKIEH, RASHA	6/1/2015	6/1/2015	1501	6
557	597602	Y	PROC	1128209	HAQUE, MUMTAZ P	6/1/2015	6/1/2015	1501	6
558	597605	Y	PROC	1119100	HORWITZ, ARTHUR M	5/1/2015	5/1/2015	1501	6
559	597629	Y	PROC	1119100	HORWITZ, ARTHUR M	5/19/2015	5/19/2015	1501	6
560	597637	Y	PROC	1114175	HUNT, DELORIS	6/1/2015	6/1/2015	1501	6
561	597649	Y	PROC	1129025	RESIO, RICARDO	6/1/2015	6/1/2015	1501	6
562	597659	Y	PROC	1124016	VOSS, BRADLEY	6/1/2015	6/1/2015	1501	6
563	597941	Y	PROC	156351	HERNANDEZ, LUPE	5/1/2015	5/30/2015	801	6
564	597982	Y	PROC	193651	FLORE, KENNETH W	6/9/2015	6/11/2015	1901	6
565	598031	N	PROC	1114724	BESAW, SABRINA	6/9/2015	6/9/2015	101	6
566	598045	N	PROC	1122787	HAMEL, SARAH L	5/21/2015	6/7/2015	101	6
567	598051	Y	PROC	1090937	CALLEY, BRIAN N	5/26/2015	6/5/2015	101	6
568	598099	Y	PROC	1068283	IHO, ALAN	5/31/2015	6/5/2015	801	6
569	598204	Y	PROC	1123939	JOSEPH, ROBERT	5/26/2015	5/27/2015	1901	6
570	598207	Y	PROC	125383	HAGES, LAUREEN S	5/1/2015	5/31/2015	801	6
571	598213	Y	PROC	1123939	JOSEPH, ROBERT	5/19/2015	5/19/2015	1901	6
572	598217	Y	PROC	1123939	JOSEPH, ROBERT	6/1/2015	6/1/2015	1901	6
573	598226	N	PROC	186436	BAO, EMILY H	6/12/2015	6/12/2015	801	6
574	598271	Y	PROC	1061764	SANDBERG, MARK E	3/26/2015	5/5/2015	801	6
575	598292	Y	PROC	1061764	SANDBERG, MARK E	5/28/2015	6/1/2015	801	6
576	598369	Y	PROC	1094819	MILES, MATTHEW S	5/25/2015	6/19/2015	701	6
577	598430	Y	PROC	790292	BUCKWALTER, NATHAN	6/3/2015	6/4/2015	801	6
578	598469	Y	PROC	1127540	COLE, DAVID	5/27/2015	5/27/2015	701	6
579	598521	Y	PROC	1127540	COLE, DAVID	5/29/2015	5/29/2015	701	6
580	598569	Y	PROC	1127820	HOLMES, MARK E	6/7/2015	6/9/2015	801	6
581	598657	Y	PROC	117705	MCKINNON, DAVID A	6/1/2015	6/19/2015	801	6
582	598673	Y	PROC	175843	BERWALD, KIRT	6/3/2015	6/3/2015	801	6
583	598676	Y	PROC	1096960	LEVI, LETITIA A	6/8/2015	6/13/2015	701	6
584	598705	Y	PROC	1096960	LEVI, LETITIA A	11/7/2014	11/7/2014	701	6
585	598718	N	PROC	128183	LOPEZ, LOUIS A	5/26/2015	5/28/2015	1901	6
586	598741	Y	PROC	283938	LAYSELL, GARY P	1/14/2015	2/25/2015	801	6
587	598894	Y	PROC	636897	FOGG, DARRIN M	6/11/2015	6/12/2015	801	6
588	598915	Y	PROC	357553	SMITH, JANET F	3/1/2015	4/30/2015	801	6

	J	K	L	M	N
547	6/20/2015	Presentation at Conference	7/2/2015	717	MANAGEMENT DIRECTOR'S OFFICE
548	6/20/2015	Attend MiMove system requirements gathering session with the DTMB move team.	7/2/2015	843	AGENCY SERVICES/DMB OPERATIONS
549	6/20/2015	Attend MiMove system requirements gathering session with the DTMB MiMove team.	7/2/2015	843	AGENCY SERVICES/DMB OPERATIONS
550	6/20/2015	Alpena CRTC - interview panel	7/2/2015	765	MILITARY & VETS AFFAIRS
551	6/20/2015	Alpena CRTC - interview panel	7/2/2015	765	MILITARY & VETS AFFAIRS
552	6/20/2015	IMAGIN Conference	7/2/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
553	6/20/2015	In State Travel	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
554	6/20/2015	Imagery, IT, and GIS meetings	7/2/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
555	6/20/2015	Commission Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
556	6/20/2015	Commission Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
557	6/20/2015	Commission Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
558	6/20/2015	MDCR Forum Presenter	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
559	6/20/2015	State Capital Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
560	6/20/2015	Commission Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
561	6/20/2015	Commission Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
562	6/20/2015	Commission Meeting	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
563	6/20/2015	DTMB Traveling Services	7/2/2015	857	FIELD SERVICES
564	6/20/2015	Training Ecanaba MI	7/2/2015	755	TRANSPORTATION
565	6/20/2015	Misc Expenses for Governors Office	7/2/2015	31	GOVERNOR'S RESIDENCE #2
566	6/20/2015	Misc Expenses for Governors Office	7/2/2015	31	GOVERNOR'S RESIDENCE #2
567	6/20/2015	Misc Travel	7/2/2015	2	GOVERNOR/LT.GOVERNOR
568	6/20/2015	Cisco network training in Lansing.	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
569	6/20/2015	Training	7/2/2015	755	TRANSPORTATION
570	6/20/2015	DTMB FS North Computer support travel	7/2/2015	857	FIELD SERVICES
571	6/20/2015	Arbitration Hearing	7/2/2015	755	TRANSPORTATION
572	6/20/2015	Disciplinary Hearing	7/2/2015	755	TRANSPORTATION
573	6/20/2015	PDF $1200.00	7/2/2015	871	DCD DETROIT/LANSING
574	6/20/2015	Parking and Conference	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
575	6/20/2015	Meetings	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
576	6/20/2015	land surveying	7/2/2015	710	FAC - DESIGN & CONST/PP&S
577	6/20/2015	Meetings in Detroit	7/2/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
578	6/20/2015	LMI Training Program for Local Users	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
579	6/20/2015	LMI Training Program for Local Users	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
580	6/20/2015	IMAGIN Conference	7/2/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
581	6/20/2015	duties of a radio technician	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
582	6/20/2015	Conference in Detroit	7/2/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
583	6/20/2015	Seminar Travel CAPPP	7/2/2015	727	RETIREMENT - CUSTOMER SERVICE
584	6/20/2015	Client Service Center call center visit	7/2/2015	727	RETIREMENT - CUSTOMER SERVICE
585	6/20/2015	Retirement Expenses	7/2/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
586	6/20/2015	Maintenance & Repair of SoM Communication Eqt.	7/2/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
587	6/20/2015	Travel to Ann Arbor for training	7/2/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
588	6/20/2015	FS Desktop Support	7/2/2015	857	FIELD SERVICES

	O	P
547	2,015.00	59.17
548	2,015.00	6.25
549	2,015.00	10
550	2,015.00	7.74
551	2,015.00	7.5
552	2,015.00	18.45
553	2,015.00	8
554	2,015.00	103.63
555	2,015.00	10.35
556	2,015.00	81.65
557	2,015.00	32.2
558	2,015.00	86.25
559	2,015.00	95.25
560	2,015.00	15.52
561	2,015.00	135.7
562	2,015.00	163.3
563	2,015.00	76.5
564	2,015.00	232.01
565	2,015.00	30.21
566	2,015.00	126.4
567	2,015.00	292.67
568	2,015.00	506.12
569	2,015.00	107.95
570	2,015.00	196.11
571	2,015.00	8.5
572	2,015.00	8.5
573	2,015.00	1,200.00
574	2,015.00	26.04
575	2,015.00	14.86
576	2,015.00	278.46
577	2,015.00	96.3
578	2,015.00	8.5
579	2,015.00	74.77
580	2,015.00	7.15
581	2,015.00	68
582	2,015.00	124.95
583	2,015.00	258.45
584	2,015.00	73.32
585	2,015.00	77.94
586	2,015.00	179.59
587	2,015.00	124.2
588	2,015.00	152.79

	A	B	C	D	E	F	G	H	I
589	598979	Y	PROC	645958	LEONARD, MEG T	6/5/2015	6/13/2015	701	6
590	599011	Y	PROC	357553	SMITH, JANET F	5/1/2015	5/31/2015	801	6
591	599103	Y	PROC	1067953	LIGGONS, CANDICE N	6/11/2015	6/11/2015	1501	6
592	599130	Y	PROC	121907	VINSON, LORI J	5/19/2015	5/28/2015	1501	6
593	599135	Y	PROC	121907	VINSON, LORI J	6/9/2015	6/10/2015	1501	6
594	599158	Y	PROC	1122296	DEKORTE, SCOTT M	3/1/2015	6/15/2015	701	6
595	599214	Y	PROC	1122112	KARAGOULIS, JOHN	5/26/2015	6/17/2015	701	6
596	599264	N	PROC	1104253	HASSEN, BRUCE	6/11/2015	6/11/2015	701	6
597	599341	Y	PROC	779214	GUSEY, RYAN D	6/6/2015	6/12/2015	801	6
598	599415	Y	PROC	1096921	GLOSSOP, JEFFREY	4/9/2015	4/27/2015	801	6
599	599503	Y	PROC	1096927	MITCHELL, CAMILLIA D	4/29/2015	4/29/2015	1901	6
600	599513	Y	PROC	1096927	MITCHELL, CAMILLIA D	4/30/2015	4/30/2015	1901	6
601	599553	Y	PROC	525411	ESTELL, ANTHONY J	3/17/2015	6/13/2015	701	6
602	599555	Y	PROC	199540	WEAVER, BRUCE M	4/1/2015	4/30/2015	701	6
603	599566	Y	PROC	199540	WEAVER, BRUCE M	5/1/2015	5/29/2015	701	6
604	599668	Y	PROC	380067	HAAS, ERIC A	6/7/2015	6/12/2015	801	6
605	599762	Y	PROC	1125304	BECKER, MICHAEL J	6/7/2015	6/20/2015	801	6
606	599807	Y	PROC	1116763	WARDLAW, ALLISON	6/8/2015	6/12/2015	701	6
607	599812	Y	PROC	1083355	MYERS, STACI L	6/8/2015	6/10/2015	1901	6
608	599837	Y	PROC	1074247	BROUGHTON, IAN M	6/8/2015	6/13/2015	701	6
609	599865	Y	PROC	525411	ESTELL, ANTHONY J	4/27/2015	6/13/2015	701	6
610	600049	Y	PROC	1117067	HOPPES, ROBERT A	6/9/2015	6/9/2015	701	6
611	600109	Y	PROC	209998	BRIGGS, GAILENE A	5/1/2015	6/19/2015	801	6
612	600354	Y	PROC	694010	FREDS, BENJAMIN C	6/8/2015	6/19/2015	801	6
613	600373	Y	PROC	203711	BOSSARD, RAQUEL P	1/1/2015	3/31/2015	801	6
614	600848	Y	PROC	957670	LITTLE, KATIE J	6/9/2015	6/9/2015	701	6
615	613								

	J	K	L	M	N
589	6/20/2015	CAPPP Employee Pensions Part 1 and 2	7/2/2015	731	RETIREMENT/OPERATIONS
590	6/20/2015	FS Desktop Support	7/2/2015	857	FIELD SERVICES
591	6/20/2015	investigation/MDCR #459372	7/2/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
592	6/20/2015	Meetings	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
593	6/20/2015	Conference	7/2/2015	201	EXECUTIVE STAFF & COMMISIONERS
594	6/20/2015	Meetings	7/2/2015	710	FAC - DESIGN & CONST/PP&S
595	6/20/2015	Meetings in downtown Lansing	7/2/2015	731	RETIREMENT/OPERATIONS
596	6/20/2015	FOIA serarch	7/2/2015	710	FAC - DESIGN & CONST/PP&S
597	6/20/2015	Cisco Live! 2015 Conference	7/2/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
598	6/20/2015	IT Support and Meetings	7/2/2015	881	OFFICE AUTOMATION
599	6/20/2015	Training	7/2/2015	960	DOC SOUTHERN REGION
600	6/20/2015	Training	7/2/2015	960	DOC SOUTHERN REGION
601	6/20/2015	Mileage Reimbursement	7/2/2015	731	RETIREMENT/OPERATIONS
602	6/20/2015	Training - Lansing	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
603	6/20/2015	Conducted interviews, training, and presentation in Lansing	7/2/2015	709	LABOR MARKET INFO&SHARED INITI
604	6/20/2015	Cisco Live 2015	7/2/2015	819	TECHNICAL SERVICES/SERVER SVCS
605	6/20/2015	HDI Monthly Meeting	7/2/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
606	6/20/2015	CAPPP Certification Program - Chicago	7/2/2015	727	RETIREMENT - CUSTOMER SERVICE
607	6/20/2015	Administrative Assistants Conference	7/2/2015	755	TRANSPORTATION
608	6/20/2015	CAPPP - Public Plan Policy training	7/2/2015	727	RETIREMENT - CUSTOMER SERVICE
609	6/20/2015	Catamaran SIte Visit & CAPPP	7/2/2015	731	RETIREMENT/OPERATIONS
610	6/20/2015	Downtown Meeting in Capital Commons	7/2/2015	731	RETIREMENT/OPERATIONS
611	6/20/2015	Attending Meetings	7/2/2015	869	INFRASTRUCTURE PMO
612	6/20/2015	PC/Network Support	7/2/2015	857	FIELD SERVICES
613	6/20/2015	DTMB Field Service Duties	7/2/2015	857	FIELD SERVICES
614	6/20/2015	CSC-ORS Pre-Retire Seminar Attendance	7/2/2015	727	RETIREMENT - CUSTOMER SERVICE
615					

	O	P
589	2,015.00	968.2
590	2,015.00	31.55
591	2,015.00	21.85
592	2,015.00	26.28
593	2,015.00	40.26
594	2,015.00	663.51
595	2,015.00	21.84
596	2,015.00	15.75
597	2,015.00	3,602.87
598	2,015.00	72.05
599	2,015.00	56.16
600	2,015.00	56.16
601	2,015.00	180.89
602	2,015.00	67.08
603	2,015.00	162.42
604	2,015.00	3,230.89
605	2,015.00	43.29
606	2,015.00	917.53
607	2,015.00	113.1
608	2,015.00	1,020.38
609	2,015.00	1,270.47
610	2,015.00	9.2
611	2,015.00	237.1
612	2,015.00	464.92
613	2,015.00	156.49
614	2,015.00	12.55
615		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	651874	N	PROC	1122787	HAMEL, SARAH L	10/21/2015	11/1/2015	101	11
3	651877	Y	PROC	1090937	CALLEY, BRIAN N	10/15/2015	10/23/2015	101	11
4	630236	Y	PROC	898490	ALQURNEH, OMAR	10/1/2015	10/31/2015	701	11
5	637294	Y	PROC	178686	STODDARD, PHILLIP J	9/1/2015	9/30/2015	701	11
6	638750	Y	PROC	206104	DAO, HIEN T	10/1/2015	10/31/2015	701	11
7	639007	Y	PROC	157099	SHAH, ANUPAM G	10/1/2015	10/31/2015	701	11
8	639017	Y	PROC	1125407	LACH, ADAM P	10/1/2015	11/9/2015	701	11
9	641385	Y	PROC	1081957	BUHS, CALEB	10/6/2015	10/6/2015	701	11
10	641888	Y	PROC	1080899	PALMER, JASON	9/1/2015	9/30/2015	701	11
11	642905	Y	PROC	897443	DOTY, STEVEN A	10/29/2014	10/30/2014	701	11
12	643225	N	PROC	136362	MAYNARD, SHARON M	9/23/2015	9/23/2015	701	11
13	643322	Y	PROC	1108828	ESQUIVEL, SARAH A	10/7/2015	10/7/2015	701	11
14	643721	Y	PROC	1128497	ANTCZAK, JASON	10/14/2015	10/14/2015	701	11
15	644106	Y	PROC	683104	PATRICK, JOHN C	10/1/2015	10/30/2015	701	11
16	644472	Y	PROC	127970	WILLIAMS, MICHAEL	10/6/2015	10/6/2015	701	11
17	645368	Y	PROC	192270	VANCOEVERING, JOYCE	10/6/2015	10/9/2015	701	11
18	645390	Y	PROC	1121815	DOYLE, KEVIN M	10/13/2015	10/16/2015	701	11
19	645508	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	10/10/2015	10/18/2015	701	11
20	645648	Y	PROC	1084641	BERRY, WAYNE E	10/20/2015	10/21/2015	701	11
21	645657	Y	PROC	1115820	COLESON, DOUGLASS R	10/20/2015	10/21/2015	701	11
22	645707	Y	PROC	1094819	MILES, MATTHEW S	10/1/2015	11/1/2015	701	11
23	646025	Y	PROC	1117788	DOLL, JONATHAN J	9/18/2015	9/18/2015	701	11
24	646031	Y	PROC	1117788	DOLL, JONATHAN J	9/21/2015	9/21/2015	701	11
25	646223	Y	PROC	1085904	STIBITZ, THOMAS A	10/6/2015	10/14/2015	701	11
26	646718	N	PROC	191351	COVERT, FREDERICK L	10/23/2015	10/26/2015	701	11
27	646951	Y	PROC	691960	DONOVAN, JOHN	10/26/2015	10/26/2015	701	11
28	646991	N	PROC	1128671	CARLIN, HYUN-JIN	10/14/2015	10/14/2015	701	11
29	647300	Y	PROC	1089537	HORN, DANIEL C	10/26/2015	10/26/2015	701	11
30	647310	Y	PROC	1108875	BEHEN, DAVID	10/11/2015	10/14/2015	701	11
31	647312	Y	PROC	1126842	BUNGE, LUKE E	10/22/2015	10/22/2015	701	11
32	647315	Y	PROC	1126842	BUNGE, LUKE E	10/13/2015	10/16/2015	701	11
33	647436	Y	PROC	1108875	BEHEN, DAVID	10/22/2015	10/22/2015	701	11
34	647451	Y	PROC	1108875	BEHEN, DAVID	10/25/2015	10/26/2015	701	11
35	647527	Y	PROC	119625	PARKER, DANIEL R	10/5/2015	10/28/2015	701	11
36	647539	Y	PROC	1128531	TURNQUIST, MICHAEL A	10/1/2015	10/30/2015	701	11
37	647568	Y	PROC	119625	PARKER, DANIEL R	10/26/2015	10/27/2015	701	11
38	647587	Y	PROC	132898	MORGAN, DANIEL A	10/1/2015	10/30/2015	701	11
39	647769	Y	PROC	1117788	DOLL, JONATHAN J	10/25/2015	10/28/2015	701	11
40	647832	Y	PROC	1084641	BERRY, WAYNE E	10/27/2015	10/28/2015	701	11
41	647969	Y	PROC	1131977	BUSSIS, ERIC J	10/18/2015	10/21/2015	701	11
42	648010	Y	PROC	145058	STAMM, DENNIS E	10/1/2015	10/31/2015	701	11

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	11/7/2015	Misc Expenses for Governors Office	11/19/2015	31	GOVERNOR'S RESIDENCE #2
3	11/7/2015	Misc Travel	11/19/2015	2	GOVERNOR/LT.GOVERNOR
4	11/21/2015	Construction Meetings and Inspections	12/3/2015	710	FAC - DESIGN & CONST/PP&S
5	11/7/2015	Travel related to ORS	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
6	11/21/2015	Construction Project Inspection/Meeting	12/3/2015	710	FAC - DESIGN & CONST/PP&S
7	11/7/2015	Meetings and Inspections	11/19/2015	710	FAC - DESIGN & CONST/PP&S
8	11/21/2015	Project Inspections / Meetings	12/3/2015	710	FAC - DESIGN & CONST/PP&S
9	11/7/2015	Present at DTMB Town Hall	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
10	11/7/2015	In State Travel - September 2015	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
11	11/7/2015	Christmas Tree Search	11/19/2015	742	BOD CAPITOL COMPLEX
12	11/7/2015	employee recognition	11/19/2015	735	PURCHASING OPERATIONS
13	11/7/2015	Purchases for MPSERS 100 year celebration	11/19/2015	727	RETIREMENT - CUSTOMER SERVICE
14	11/21/2015	Office of Internal Audit Services	12/3/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
15	11/21/2015	meetings/observations	12/3/2015	710	FAC - DESIGN & CONST/PP&S
16	11/7/2015	Fit Leadership Training	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
17	11/7/2015	NCSFA Conference	11/19/2015	732	AGENCY SERV/VEH & TRAVEL SERV
18	11/7/2015	Training	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
19	11/7/2015	NASCIO	11/19/2015	746	SECURITY & EMERGENCY MNGMNT
20	11/7/2015	New Graphical Layout	11/19/2015	745	FACILITIES/OPERATIONS
21	11/7/2015	Graphic Project work	11/19/2015	745	FACILITIES/OPERATIONS
22	11/7/2015	land surveying	11/19/2015	710	FAC - DESIGN & CONST/PP&S
23	11/7/2015	Trip to Calhoun ISD for SharePoint Training	11/19/2015	713	STATE SCHOOL REFORM OFFICE
24	11/7/2015	Travel to Detroit for SchoolCraft and Speaker Series Visits	11/19/2015	713	STATE SCHOOL REFORM OFFICE
25	11/7/2015	NASCA/DENVER and NASCIO/SALT LAKE CITY UTAH	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
26	11/7/2015	ORS Recognition Program Gift Cards	11/19/2015	731	RETIREMENT/OPERATIONS
27	11/7/2015	Cyber Summit	11/19/2015	701	FINANCIAL SERVICES
28	11/7/2015	Training- Continued Education	11/19/2015	701	FINANCIAL SERVICES
29	11/7/2015	Detroit Financial Review Commission	11/19/2015	708	BUDGET
30	11/7/2015	NASCIO Annual Conference	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
31	11/7/2015	Indicators Meeting In Detroit	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
32	11/7/2015	LMI Training in Chicago	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
33	11/7/2015	Detroit CIO Summit	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
34	11/7/2015	North American International Cyber Summit	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
35	11/7/2015	Construction meetings and job site observations	11/19/2015	710	FAC - DESIGN & CONST/PP&S
36	11/7/2015	DTMB Meeting Reimbursement - October, 2015	11/19/2015	718	REAL ESTATE DIVISION
37	11/21/2015	Construction meetings and job site observations	12/3/2015	710	FAC - DESIGN & CONST/PP&S
38	11/7/2015	DTMB Meetings - October	11/19/2015	718	REAL ESTATE DIVISION
39	11/7/2015	SAS Convention in Las Vegas, 10-25-28-2015	11/19/2015	713	STATE SCHOOL REFORM OFFICE
40	11/7/2015	New Graphical Layout (2)	11/19/2015	745	FACILITIES/OPERATIONS
41	11/7/2015	CGI Forum	11/19/2015	712	SIGMA PROJECT EMPLOYEES
42	11/7/2015	Field office & construction project visits	11/19/2015	710	FAC - DESIGN & CONST/PP&S

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	550.81
3	2,015.00	725.08
4	2,015.00	384.68
5	2,015.00	140.4
6	2,015.00	1,521.78
7	2,015.00	508.86
8	2,015.00	1,437.22
9	2,015.00	104.4
10	2,015.00	58.25
11	2,015.00	94.32
12	2,015.00	283.3
13	2,015.00	12.08
14	2,015.00	9.36
15	2,015.00	507.5
16	2,015.00	66.24
17	2,015.00	65.83
18	2,015.00	42.64
19	2,015.00	1,234.96
20	2,015.00	141.6
21	2,015.00	130.5
22	2,015.00	132.05
23	2,015.00	35.88
24	2,015.00	88.02
25	2,015.00	351.97
26	2,015.00	1,760.00
27	2,015.00	131.28
28	2,015.00	99
29	2,015.00	68.68
30	2,015.00	48
31	2,015.00	73.87
32	2,015.00	138.06
33	2,015.00	20
34	2,015.00	154.46
35	2,015.00	127.5
36	2,015.00	134.64
37	2,015.00	137
38	2,015.00	168.48
39	2,015.00	529.19
40	2,015.00	105.43
41	2,015.00	704.69
42	2,015.00	359.56

	A	B	C	D	E	F	G	H	I
43	648138	Y	PROC	178686	STODDARD, PHILLIP J	10/2/2015	10/2/2015	701	11
44	648140	Y	PROC	199540	WEAVER, BRUCE M	10/20/2015	10/22/2015	701	11
45	648192	Y	PROC	1115820	COLESON, DOUGLASS R	10/27/2015	10/28/2015	701	11
46	648242	Y	PROC	1102918	HERMAN, CHRISTYN M	10/8/2015	10/26/2015	701	11
47	648325	Y	PROC	691960	DONOVAN, JOHN	11/2/2015	11/2/2015	701	11
48	648504	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	10/26/2015	10/26/2015	701	11
49	648553	Y	PROC	1113238	MILLER, HEATH A	10/26/2015	10/30/2015	701	11
50	648619	Y	PROC	1131101	POWELL, SCOTT R	10/2/2015	10/2/2015	701	11
51	648633	Y	PROC	1131101	POWELL, SCOTT R	10/4/2015	10/6/2015	701	11
52	648669	Y	PROC	1131101	POWELL, SCOTT R	10/9/2015	10/9/2015	701	11
53	648685	Y	PROC	1131101	POWELL, SCOTT R	10/20/2015	10/20/2015	701	11
54	648690	Y	PROC	1131101	POWELL, SCOTT R	10/22/2015	10/22/2015	701	11
55	648696	Y	PROC	1131101	POWELL, SCOTT R	10/27/2015	10/27/2015	701	11
56	648703	Y	PROC	154499	SCHWARTZ, RUTH	10/17/2015	10/21/2015	701	11
57	648752	Y	PROC	1109071	KEEDER, GERALD E	10/26/2015	10/30/2015	701	11
58	648753	Y	PROC	164518	RANKIN, CHRIS D	10/26/2015	10/30/2015	701	11
59	648829	Y	PROC	1091647	MORRISON, ROBERT B	10/26/2015	10/26/2015	701	11
60	648915	N	PROC	1063686	GAMBOA, KARA R	11/2/2015	11/2/2015	701	11
61	648925	N	PROC	1126488	MATHEWS, LOGAN R	11/2/2015	11/2/2015	701	11
62	648926	N	PROC	1102086	NARRIN, DEBORAH A	11/2/2015	11/2/2015	701	11
63	648996	N	PROC	1112601	GOERGE, RYAN D	11/2/2015	11/2/2015	701	11
64	649080	Y	PROC	1080899	PALMER, JASON	11/1/2015	11/5/2015	701	11
65	649127	Y	PROC	742009	RAYYAN, SADI A	10/25/2015	11/21/2015	701	11
66	649142	Y	PROC	626863	OVERLEY, ANDREW C	10/29/2015	10/30/2015	701	11
67	649386	Y	PROC	1065370	MANNING, KELLY A	10/26/2015	10/26/2015	701	11
68	649449	Y	PROC	897443	DOTY, STEVEN A	10/27/2015	10/29/2015	701	11
69	649618	Y	PROC	1081957	BUHS, CALEB	10/25/2015	10/26/2015	701	11
70	649746	N	PROC	182541	MILLER, PATRICK G	10/29/2015	10/29/2015	701	11
71	650508	Y	PROC	203627	BARTELL, JOY W	10/1/2015	10/29/2015	701	11
72	650738	Y	PROC	1080899	PALMER, JASON	10/1/2015	10/31/2015	701	11
73	650796	N	PROC	1113813	COURT, KEYNA L	11/4/2015	11/4/2015	701	11
74	650827	Y	PROC	1071059	MCGROARTY, MICHAEL P	10/26/2015	10/28/2015	701	11
75	650834	Y	PROC	1096378	THELEN, MICHAEL M	11/3/2015	11/4/2015	701	11
76	650839	N	PROC	1096378	THELEN, MICHAEL M	9/18/2015	9/18/2015	701	11
77	650939	Y	PROC	1130327	WEIN, MICHELLE	11/5/2015	11/5/2015	701	11
78	651017	Y	PROC	562612	DOLL, FREDRICK M	10/1/2015	10/22/2015	701	11
79	651264	Y	PROC	1106719	GARGANO, ROGER W	11/3/2015	11/5/2015	701	11
80	651284	Y	PROC	440764	MILLER, JAN D	10/1/2015	10/31/2015	701	11
81	651344	Y	PROC	585766	JACOKES, PAUL J	11/3/2015	11/5/2015	701	11
82	651984	N	PROC	1117351	DUPREST, DUSTIN J	11/9/2015	11/9/2015	701	11
83	651985	N	PROC	179103	FELKOWSKI, SUSAN M	11/9/2015	11/9/2015	701	11
84	651990	N	PROC	1122895	MILLIMAKI, SHELLY	11/9/2015	11/9/2015	701	11

	J	K	L	M	N
43	11/21/2015	Travel Related to ORS	12/3/2015	717	MANAGEMENT DIRECTOR'S OFFICE
44	11/7/2015	CES Policy Council - Washington DC	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
45	11/7/2015	Graphic Project Work	11/19/2015	745	FACILITIES/OPERATIONS
46	11/7/2015	DTMB Meetings and Conferences	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
47	11/7/2015	WMISACA Fall Seminar	11/19/2015	701	FINANCIAL SERVICES
48	11/7/2015	Conference Attendence	11/19/2015	746	SECURITY & EMERGENCY MNGMNT
49	11/7/2015	Christmas Tree Harvest	11/19/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
50	11/7/2015	Managers Offsite Meeting	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
51	11/7/2015	MWA Annual Conference	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
52	11/7/2015	MAT2 Presentation	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
53	11/7/2015	Center for Michigan Event	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
54	11/7/2015	Indicators Kickoff Meeting	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
55	11/7/2015	Meeting with Macomb Community College	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
56	11/7/2015	Attend CGI Forum & Steering Committee Meeting	11/19/2015	712	SIGMA PROJECT EMPLOYEES
57	11/7/2015	Christmas Tree Harvest	11/19/2015	742	BOD CAPITOL COMPLEX
58	11/7/2015	Christmas Tree Harvest	11/19/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
59	11/7/2015	work in state building	11/19/2015	746	SECURITY & EMERGENCY MNGMNT
60	11/7/2015	PDF $1200.00	11/19/2015	731	RETIREMENT/OPERATIONS
61	11/7/2015	PDF $613.25	11/19/2015	710	FAC - DESIGN & CONST/PP&S
62	11/7/2015	PDF $40.50	11/19/2015	763	OFFICE OF THE STATE EMPLOYER
63	11/7/2015	Work boots	11/19/2015	742	BOD CAPITOL COMPLEX
64	11/7/2015	Out of State Travel	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
65	11/21/2015	State Facilities Inspections/Meetings	12/3/2015	710	FAC - DESIGN & CONST/PP&S
66	11/21/2015	coverage in traver city	12/3/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
67	11/7/2015	Travel to Detroit	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
68	11/21/2015	State of MI Christmas Tree Harvest	12/3/2015	742	BOD CAPITOL COMPLEX
69	11/7/2015	2015 North American International Cyber Summit	11/19/2015	717	MANAGEMENT DIRECTOR'S OFFICE
70	11/7/2015	MI Mechanic Certification Renewal	11/19/2015	732	AGENCY SERV/VEH & TRAVEL SERV
71	11/7/2015	CE Staff Meetings, MPSERS Benefits Fair	11/19/2015	727	RETIREMENT - CUSTOMER SERVICE
72	11/7/2015	In State Travel	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
73	11/7/2015	Saftey Shoes	11/19/2015	742	BOD CAPITOL COMPLEX
74	11/21/2015	2015 Race to the Top ‼ Early Learning Challenge Annual Grantee Meeting	12/3/2015	736	CEPI
75	11/7/2015	Work training assignment	11/19/2015	745	FACILITIES/OPERATIONS
76	11/7/2015	Testing	11/19/2015	745	FACILITIES/OPERATIONS
77	11/7/2015	Meeting with DESC in Detroit	11/19/2015	709	LABOR MARKET INFO&SHARED INITI
78	11/7/2015	Preretirement Meetings	11/19/2015	727	RETIREMENT - CUSTOMER SERVICE
79	11/21/2015	UIA follow-up audit on prior OAG findings	12/3/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
80	11/7/2015	Inspections/Meetings - State Facilities	11/19/2015	710	FAC - DESIGN & CONST/PP&S
81	11/21/2015	UIA audit follow-up project	12/3/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
82	11/21/2015	PDF $707.50	12/3/2015	731	RETIREMENT/OPERATIONS
83	11/21/2015	PDF $297.50	12/3/2015	712	SIGMA PROJECT EMPLOYEES
84	11/21/2015	PDF $439.07	12/3/2015	744	MAILING SERVICES

	O	P
43	2,015.00	54.05
44	2,015.00	226.97
45	2,015.00	107.44
46	2,015.00	87.68
47	2,015.00	299.68
48	2,015.00	35
49	2,015.00	472.61
50	2,015.00	61.92
51	2,015.00	45.42
52	2,015.00	47.52
53	2,015.00	50.4
54	2,015.00	66.2
55	2,015.00	64.8
56	2,015.00	704.19
57	2,015.00	425.32
58	2,015.00	431.05
59	2,015.00	8.5
60	2,015.00	1,200.00
61	2,015.00	613.25
62	2,015.00	40.5
63	2,015.00	100
64	2,015.00	1,342.20
65	2,015.00	214.6
66	2,015.00	189.35
67	2,015.00	71.2
68	2,015.00	115.98
69	2,015.00	97
70	2,015.00	20
71	2,015.00	281.05
72	2,015.00	126.04
73	2,015.00	100
74	2,015.00	617.27
75	2,015.00	23.15
76	2,015.00	210
77	2,015.00	73.23
78	2,015.00	11.4
79	2,015.00	228.93
80	2,015.00	503.02
81	2,015.00	329.12
82	2,015.00	707.5
83	2,015.00	297.5
84	2,015.00	439.07

	A	B	C	D	E	F	G	H	I
85	652014	Y	PROC	1080899	PALMER, JASON	10/4/2015	10/4/2015	701	11
86	652027	Y	PROC	1080899	PALMER, JASON	10/1/2015	10/31/2015	701	11
87	652760	Y	PROC	133003	CLARK, MATTHEW J	11/2/2015	11/5/2015	701	11
88	652784	Y	PROC	1063350	ROURKE, WAYNE	11/4/2015	11/5/2015	701	11
89	653032	Y	PROC	469099	MUREMBYA, LEONIDAS	10/15/2015	10/30/2015	701	11
90	653084	Y	PROC	1080899	PALMER, JASON	11/3/2015	11/6/2015	701	11
91	653318	Y	PROC	196923	PATEL, RASHMI M	10/1/2015	11/13/2015	701	11
92	653462	Y	PROC	207682	PRATT, JEFFREY M	10/1/2015	11/20/2015	701	11
93	653486	Y	PROC	134615	EBRIGHT, JAMES H	3/31/2015	9/30/2015	701	11
94	653487	Y	PROC	134615	EBRIGHT, JAMES H	10/1/2015	11/6/2015	701	11
95	653818	Y	PROC	1094944	WALTZ, ERICA D	11/4/2015	11/6/2015	701	11
96	653826	Y	PROC	525411	ESTELL, ANTHONY J	10/9/2015	11/3/2015	701	11
97	653848	Y	PROC	525411	ESTELL, ANTHONY J	11/4/2015	11/7/2015	701	11
98	654047	Y	PROC	119625	PARKER, DANIEL R	10/28/2015	11/17/2015	701	11
99	654645	Y	PROC	756078	SHEWCHUCK, DAVID S	10/13/2015	10/30/2015	701	11
100	654834	Y	PROC	207682	PRATT, JEFFREY M	11/17/2015	11/17/2015	701	11
101	655305	N	PROC	1108828	ESQUIVEL, SARAH A	11/20/2015	11/20/2015	701	11
102	655555	Y	PROC	167528	CISCHKE, ROY D	11/17/2015	11/20/2015	701	11
103	655676	Y	PROC	1130327	WEIN, MICHELLE	11/18/2015	11/20/2015	701	11
104	655702	Y	PROC	1105880	WALKOWICZ, ROBERT S	11/19/2015	11/20/2015	701	11
105	614438	Y	PROC	104470	CRITTENDEN, NICHOLAS A	10/13/2015	11/10/2015	801	11
106	627978	N	PROC	1126843	TEACHOUT, CAROL A	7/19/2015	9/30/2015	801	11
107	628933	Y	PROC	174220	SWANSON, ERIC P	8/16/2015	9/21/2015	801	11
108	629583	Y	PROC	158486	FELDPAUSCH, BRENDA	9/16/2015	9/30/2015	801	11
109	635246	Y	PROC	541464	SCHULTZ, JOHN R	10/1/2014	9/25/2015	801	11
110	636939	Y	PROC	756141	BENJAMIN, CURTIS L	10/1/2015	10/22/2015	801	11
111	639145	Y	PROC	1104049	BYRNE, JAMES R	10/1/2015	10/31/2015	801	11
112	641182	Y	PROC	1097108	SCULLY, DANIEL L	10/5/2015	10/30/2015	801	11
113	641671	Y	PROC	636897	FOGG, DARRIN M	10/7/2015	10/7/2015	801	11
114	642853	Y	PROC	117705	MCKINNON, DAVID A	10/3/2015	10/31/2015	801	11
115	644185	Y	PROC	1132142	WINTERS, RICHARD D	10/13/2015	10/15/2015	801	11
116	644219	Y	PROC	1083574	MATELSKI, PAMELA	10/14/2015	10/15/2015	801	11
117	644279	Y	PROC	711050	ANTHONY, ZACHARY L	10/12/2015	10/23/2015	801	11
118	644359	Y	PROC	1127820	HOLMES, MARK E	10/5/2015	10/9/2015	801	11
119	644496	Y	PROC	1089716	WOODWORTH, RICHARD	10/20/2015	10/22/2015	801	11
120	644653	Y	PROC	1112570	MOY, JESSICA J	9/29/2015	9/30/2015	801	11
121	644682	Y	PROC	1104280	DUPUIS, RICHARD	10/5/2015	10/9/2015	801	11
122	645119	Y	PROC	1077895	GRISWOLD, KIM M	10/14/2015	10/15/2015	801	11
123	645343	Y	PROC	182465	GROLL, PAUL E	10/9/2015	10/10/2015	801	11
124	645350	Y	PROC	182465	GROLL, PAUL E	10/12/2015	10/14/2015	801	11
125	646105	Y	PROC	616891	THURMAN, LASHAWN M	10/8/2015	10/23/2015	801	11
126	646535	Y	PROC	1115707	BALLARD, JEFFERY W	10/22/2015	10/22/2015	801	11

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85	11/21/2015	In State Travel - October 2015	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
86	11/21/2015	Out of State Travel - October 2015	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
87	11/21/2015	CFP material weakness follow-up	12/3/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
88	11/21/2015	Crucial conversation class	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
89	11/21/2015	Meeting attendance	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
90	11/21/2015	Out of State - November 2015	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
91	11/21/2015	Meeting	12/3/2015	710	FAC - DESIGN & CONST/PP&S
92	11/21/2015	Detroit-Flint Meetings	12/3/2015	746	SECURITY & EMERGENCY MNGMNT
93	11/21/2015	mail route	12/3/2015	744	MAILING SERVICES
94	11/21/2015	mail route	12/3/2015	744	MAILING SERVICES
95	11/21/2015	Conference	12/3/2015	731	RETIREMENT/OPERATIONS
96	11/21/2015	Director of Benefit Plan Design Meetings	12/3/2015	731	RETIREMENT/OPERATIONS
97	11/21/2015	Travel to Health Care Rountable- Alexandria Virginia	12/3/2015	731	RETIREMENT/OPERATIONS
98	11/21/2015	Construction meetings and on site job observations	12/3/2015	710	FAC - DESIGN & CONST/PP&S
99	11/21/2015	Open new or renewal of PO boxes	12/3/2015	744	MAILING SERVICES
100	11/21/2015	Grand Rapids - Meeting	12/3/2015	746	SECURITY & EMERGENCY MNGMNT
101	11/21/2015	PDF $1200.00	12/3/2015	727	RETIREMENT - CUSTOMER SERVICE
102	11/21/2015	Wheel's maintenance audit	12/3/2015	732	AGENCY SERV/VEH & TRAVEL SERV
103	11/21/2015	Travel to Detroit and Ann Arbor	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
104	11/21/2015	RSQE Conference	12/3/2015	709	LABOR MARKET INFO&SHARED INITI
105	11/21/2015	IT Security meetings	12/3/2015	805	OFFICE OF ENTERPRISE SECURITY
106	11/7/2015	Client meetings/Salesforce seminars	11/19/2015	833	DLEG LANSING
107	11/7/2015	Business Travel	11/19/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
108	11/21/2015	travel to downtown	12/3/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
109	11/7/2015	Work	11/19/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
110	11/7/2015	DUTIES OF RADIO TECHNICIAN	11/19/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
111	11/21/2015	Managed LAN/WAN Network Installs, service restoration	12/3/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
112	11/7/2015	Telecom/Network Services	11/19/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
113	11/7/2015	Missdig locate ticket & Changepoint survey	11/19/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
114	11/7/2015	Duties of a Radio Technician	11/19/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
115	11/21/2015	Duties of Radio Tech	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
116	11/7/2015	HDI Conference	11/19/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
117	11/7/2015	Executive Office Support	11/19/2015	881	OFFICE AUTOMATION
118	11/7/2015	NSGIC Conference	11/19/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
119	11/21/2015	Oct Prison Visits	12/3/2015	869	INFRASTRUCTURE PMO
120	11/21/2015	Digital Summit Conference	12/3/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
121	11/7/2015	Assurance CM Training	11/19/2015	815	DCS/OPERATIONS
122	11/7/2015	Business Meetings	11/19/2015	801	IT DIRECTOR'S OFFICE
123	11/7/2015	Attend the GRRCON Security Conference	11/19/2015	817	ENTERPRISE ARCHITECTURE
124	11/7/2015	Attend Microsoft Azure Workshop and Merit Security Summit	11/19/2015	817	ENTERPRISE ARCHITECTURE
125	11/7/2015	CTO Status Update Meetings	11/19/2015	819	TECHNICAL SERVICES/SERVER SVCS
126	11/7/2015	Oakland IT IRS Review	11/19/2015	861	OFFC AUTOMATION-CLIENT SRV CTR

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91	2,015.00	926.3
92	2,015.00	15.85
93	2,015.00	303.48
94	2,015.00	163.1
95	2,015.00	620.67
96	2,015.00	98.91
97	2,015.00	1,511.58
98	2,015.00	119
99	2,015.00	71.85
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101	2,015.00	1,200.00
102	2,015.00	503.12
103	2,015.00	70.2
104	2,015.00	112.59
105	2,015.00	183.6
106	2,015.00	130.25
107	2,015.00	326.32
108	2,015.00	29.02
109	2,015.00	576.06
110	2,015.00	137.88
111	2,015.00	300.9
112	2,015.00	434.21
113	2,015.00	33
114	2,015.00	136
115	2,015.00	23.39
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117	2,015.00	11.5
118	2,015.00	217.54
119	2,015.00	257.83
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121	2,015.00	940.92
122	2,015.00	15.52
123	2,015.00	27.5
124	2,015.00	36.75
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126	2,015.00	57.6

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127	646719	Y	PROC	365798	BOWEN, JIM	10/11/2015	10/18/2015	801	11
128	646728	Y	PROC	106020	SURBER, ROBERT D	10/14/2015	10/16/2015	801	11
129	646770	Y	PROC	149613	WALTERS, CATHY A	10/26/2015	11/6/2015	801	11
130	646776	Y	PROC	190059	ENSLIN, DAVID K	10/20/2015	10/22/2015	801	11
131	646793	Y	PROC	1119971	SHANKS, CHRISTOPHER M	10/1/2015	11/13/2015	801	11
132	646803	Y	PROC	108926	OSBORN, RICHARD J	10/20/2015	10/22/2015	801	11
133	646817	Y	PROC	106020	SURBER, ROBERT D	10/1/2015	10/30/2015	801	11
134	646861	Y	PROC	1100448	BORUCKI, RALPH J	10/15/2015	10/17/2015	801	11
135	646976	Y	PROC	711050	ANTHONY, ZACHARY L	10/26/2015	11/6/2015	801	11
136	647038	Y	PROC	181039	PENDELTON, MONROE I	10/25/2015	10/26/2015	801	11
137	647093	Y	PROC	117769	SMITH, TERRI A	10/26/2015	10/26/2015	801	11
138	647110	Y	PROC	1128566	LAIDLAW, CHAD A	10/25/2015	10/26/2015	801	11
139	647135	Y	PROC	107033	MOHR, RICHARD L	10/26/2015	11/6/2015	801	11
140	647219	Y	PROC	332307	SPARKS BOAK, DORINDA L	10/26/2015	10/26/2015	801	11
141	647363	Y	PROC	153441	GALLUP, BRIAN T	10/8/2015	10/23/2015	801	11
142	647399	Y	PROC	150723	HARDIN, NICKOLAS S	10/5/2015	10/28/2015	801	11
143	647517	Y	PROC	1101301	HENNING, CATHERINE E	10/19/2015	10/21/2015	801	11
144	647578	Y	PROC	185250	SIMON, JODI A	10/26/2015	10/26/2015	801	11
145	647630	Y	PROC	148470	REASNER, RICHARD R	10/1/2015	10/30/2015	801	11
146	647786	Y	PROC	1088281	HAMM, RECHELLE	10/26/2015	10/26/2015	801	11
147	647828	Y	PROC	160856	PIGGOTT, STANLEY J	10/7/2015	10/26/2015	801	11
148	647967	Y	PROC	128058	FINK, CHRISTOPHER D	10/27/2015	10/28/2015	801	11
149	648100	Y	PROC	143498	PERRY, EUGENE J	10/27/2015	10/28/2015	801	11
150	648249	Y	PROC	1108836	TOMICH, ZAK	10/25/2015	10/28/2015	801	11
151	648282	Y	PROC	1098511	TERWILLIGER, HEATHER A	10/7/2015	10/9/2015	801	11
152	648319	Y	PROC	142017	BONE, COLUMBUS N	10/29/2015	10/29/2015	801	11
153	648409	Y	PROC	1131688	DAS, RAJIV R	10/22/2015	10/22/2015	801	11
154	648427	Y	PROC	352494	YOUNG, DAVID S	10/1/2015	10/30/2015	801	11
155	648568	Y	PROC	1120124	ZINSKI, JEFFREY D	10/1/2015	10/30/2015	801	11
156	648939	Y	PROC	139423	HERINGTON, JANET R	10/28/2015	10/28/2015	801	11
157	649038	Y	PROC	175843	BERWALD, KIRT	9/29/2015	9/29/2015	801	11
158	649045	Y	PROC	175843	BERWALD, KIRT	10/22/2015	10/26/2015	801	11
159	649490	Y	PROC	719996	RAYMOR, BRIAN B	10/1/2015	10/30/2015	801	11
160	649695	Y	PROC	530436	LAPREE, MARY	10/1/2015	10/31/2015	801	11
161	649880	Y	PROC	1131363	BATES, DAVID E	10/26/2015	10/27/2015	801	11
162	649883	N	PROC	1087142	SANCHEZ, MARK A	11/3/2015	11/3/2015	801	11
163	649884	Y	PROC	1131363	BATES, DAVID E	10/1/2015	10/23/2015	801	11
164	649900	Y	PROC	135124	LEE, SANDRA L	11/3/2015	11/3/2015	801	11
165	649967	Y	PROC	1123657	MELLON, MILFORD A	10/25/2015	10/27/2015	801	11
166	650016	Y	PROC	1079171	PRIEST, SHANNON J	10/1/2015	10/31/2015	801	11
167	650177	Y	PROC	149168	COLSON, RAYMOND A	11/2/2015	11/4/2015	801	11
168	650274	Y	PROC	986722	PAULEY, SUZANNE C	11/3/2015	11/3/2015	801	11

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127	11/7/2015	Travel to WAN sites for assessment	11/19/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
128	11/7/2015	TAMC Conference	11/19/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
129	11/7/2015	Information Technology service/meetings	11/19/2015	857	FIELD SERVICES
130	11/21/2015	Prison Visits to observe Meal Tracker	12/3/2015	847	A.S. - CORRECTIONS
131	11/21/2015	Radio repair	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
132	11/7/2015	prison visit for Meal tracker	11/19/2015	847	A.S. - CORRECTIONS
133	11/7/2015	Various Meetings	11/19/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
134	11/21/2015	Visit DJ Jacobetti Homve for Veterans EMR Project	12/3/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
135	11/21/2015	Executive Office Support	12/3/2015	881	OFFICE AUTOMATION
136	11/7/2015	DTMB Operations	11/19/2015	837	AGENCY SERVICES MDOT
137	11/7/2015	Attend Conference	11/19/2015	819	TECHNICAL SERVICES/SERVER SVCS
138	11/7/2015	Participation in the 2015 North American International Cyber Summit	11/19/2015	801	IT DIRECTOR'S OFFICE
139	11/7/2015	Dtmb Field Services	11/19/2015	857	FIELD SERVICES
140	11/7/2015	North American Cyber Summit in Detroit	11/19/2015	809	MDIT TIMEKEEPERS
141	11/7/2015	Personal car usage for meetings	11/19/2015	851	A.S. - DCH
142	11/21/2015	DTMB - NTSD - Managed Network Services	12/3/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
143	11/7/2015	project travel	11/19/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
144	11/7/2015	North American International Cyber Summit	11/19/2015	801	IT DIRECTOR'S OFFICE
145	11/7/2015	IT Security Meetings	11/19/2015	805	OFFICE OF ENTERPRISE SECURITY
146	11/7/2015	Volunteer at North American International Cyber Security Summit	11/19/2015	809	MDIT TIMEKEEPERS
147	11/7/2015	computer support	11/19/2015	857	FIELD SERVICES
148	11/7/2015	Site visits	11/19/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
149	11/21/2015	BWB Toll System Conversion	12/3/2015	837	AGENCY SERVICES MDOT
150	11/7/2015	Socrata User Summit	11/19/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
151	11/7/2015	MI Family Support Council Conference	11/19/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
152	11/7/2015	Mandatory Meeting	11/19/2015	819	TECHNICAL SERVICES/SERVER SVCS
153	11/7/2015	2015 Detroit CIO Executive Summit	11/19/2015	825	A.S. - TREASURY
154	11/7/2015	SOM Computer and Network Support	11/19/2015	857	FIELD SERVICES
155	11/7/2015	MPSCS Training	11/19/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
156	11/7/2015	Training	11/19/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
157	11/7/2015	Meeting at Raddison	11/19/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
158	11/7/2015	Meetings in Detroit	11/19/2015	845	AGENCY SVC/MSP/MILITARY AFFAIR
159	11/7/2015	DTMB Remedy Tasks, Incidents, Meetings	11/19/2015	857	FIELD SERVICES
160	11/7/2015	Field Service Desktop Support	11/19/2015	857	FIELD SERVICES
161	11/7/2015	CEB Conference	11/19/2015	881	OFFICE AUTOMATION
162	11/7/2015	Safety Footwear	11/19/2015	815	DCS/OPERATIONS
163	11/7/2015	meetings	11/19/2015	881	OFFICE AUTOMATION
164	11/7/2015	Off site staff meeting	11/19/2015	815	DCS/OPERATIONS
165	11/21/2015	MPSCS Pager Discussion with 2 Counties Dispatch Authorities	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
166	11/7/2015	WAN Program Execution/Control	11/19/2015	860	PMO FOR DIFS LARA MDOS
167	11/7/2015	Misc Travel & Expense	11/19/2015	815	DCS/OPERATIONS
168	11/21/2015	SXSW Interactive Social Media Conference	12/3/2015	863	A.S. - ENT WEB DEVELOPMENT

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169	650284	Y	PROC	1112570	MOY, JESSICA J	10/6/2015	11/4/2015	801	11
170	650396	Y	PROC	634896	PAULEY, MICHAEL D	10/9/2015	10/10/2015	801	11
171	650408	Y	PROC	1132142	WINTERS, RICHARD D	10/26/2015	11/3/2015	801	11
172	650515	Y	PROC	1111262	MCFARLANE, JAMES	10/3/2015	10/8/2015	801	11
173	650542	Y	PROC	1111262	MCFARLANE, JAMES	10/25/2015	10/26/2015	801	11
174	650569	Y	PROC	454581	BRITTON, JEFFREY	10/1/2015	10/31/2015	801	11
175	650707	Y	PROC	1120729	HUISKEN, DANN R	10/26/2015	10/29/2015	801	11
176	650715	Y	PROC	694010	FREDS, BENJAMIN C	10/26/2015	11/6/2015	801	11
177	650744	Y	PROC	385224	BRANDON, ELAINE L	10/17/2015	10/23/2015	801	11
178	650840	Y	PROC	1132970	ROBERTS, LAURA A	10/29/2015	10/30/2015	801	11
179	651038	Y	PROC	1113979	BURNETT, MARTIN M	10/5/2015	11/5/2015	801	11
180	651187	Y	PROC	148536	HOHN, LISA	10/25/2015	11/7/2015	801	11
181	651352	Y	PROC	117705	MCKINNON, DAVID A	11/2/2015	11/13/2015	801	11
182	651353	Y	PROC	107033	MOHR, RICHARD L	11/9/2015	11/20/2015	801	11
183	651598	Y	PROC	1130279	TALAMANTEZ, DANIEL	10/1/2015	11/5/2015	801	11
184	651601	Y	PROC	1130279	TALAMANTEZ, DANIEL	9/21/2015	9/28/2015	801	11
185	651668	Y	PROC	113990	ROOT, EVERETT C	11/5/2015	11/5/2015	801	11
186	651677	Y	PROC	1085024	ESSENMACHER, TIMOTHY J	10/1/2015	11/5/2015	801	11
187	651831	Y	PROC	149613	WALTERS, CATHY A	11/9/2015	11/20/2015	801	11
188	652026	Y	PROC	128508	PAGRATIS, BRAD E	11/1/2015	11/8/2015	801	11
189	652149	Y	PROC	1086318	BRUNER, REBECCA	10/1/2015	10/30/2015	801	11
190	652306	Y	PROC	106020	SURBER, ROBERT D	11/1/2015	11/4/2015	801	11
191	652445	Y	PROC	127950	PUNG, LINDA E	10/21/2015	10/22/2015	801	11
192	652710	N	PROC	1113523	DAVIS, STEVE J	11/10/2015	11/10/2015	801	11
193	652711	Y	PROC	1073423	MANINA, PETER	10/26/2015	10/26/2015	801	11
194	652716	Y	PROC	1108606	HALE, DARRYL A	11/4/2015	11/4/2015	801	11
195	652861	Y	PROC	168162	ARMSTRONG, DWANE T	10/1/2015	11/14/2015	801	11
196	653129	Y	PROC	1113806	MUNRO, CODY A	11/6/2015	11/10/2015	801	11
197	653178	Y	PROC	1096288	STERKENBURG, BRADLEY W	11/11/2015	11/12/2015	801	11
198	653211	Y	PROC	139590	LEBLANC, JAMES R	11/5/2015	11/5/2015	801	11
199	653237	Y	PROC	139590	LEBLANC, JAMES R	10/6/2015	10/6/2015	801	11
200	653238	Y	PROC	139590	LEBLANC, JAMES R	10/13/2015	10/13/2015	801	11
201	653614	N	PROC	117705	MCKINNON, DAVID A	11/11/2015	11/11/2015	801	11
202	653650	Y	PROC	1120012	MCCASTLE, NICOLE A	10/26/2015	10/26/2015	801	11
203	653656	Y	PROC	1120012	MCCASTLE, NICOLE A	10/14/2015	10/14/2015	801	11
204	654184	Y	PROC	1111262	MCFARLANE, JAMES	10/9/2015	11/17/2015	801	11
205	654226	Y	PROC	149686	BENGEL, KAREN M	10/15/2015	10/15/2015	801	11
206	654339	Y	PROC	711050	ANTHONY, ZACHARY L	11/9/2015	11/20/2015	801	11
207	654446	Y	PROC	158486	FELDPAUSCH, BRENDA	10/5/2015	11/20/2015	801	11
208	654524	Y	PROC	107631	MEHEIDLI, SAM H	11/18/2015	11/18/2015	801	11
209	654717	Y	PROC	1106025	DECKLER, NICHOLAS A	11/9/2015	11/19/2015	801	11
210	654723	Y	PROC	1106025	DECKLER, NICHOLAS A	10/8/2015	10/8/2015	801	11

	J	K	L	M	N
169	11/21/2015	Travel for October, 2015	12/3/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
170	11/7/2015	GrrCON 2015	11/19/2015	817	ENTERPRISE ARCHITECTURE
171	11/21/2015	Duties Of A Radio Tech	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
172	11/21/2015	Gartner Symposium ITxpo 2015	12/3/2015	801	IT DIRECTOR'S OFFICE
173	11/21/2015	2015 North American International Cyber Summit	12/3/2015	801	IT DIRECTOR'S OFFICE
174	11/21/2015	DTMB TELECOM:BREAK/FIX/INSTALL/CONFIGURE/DOCUMENT NETWORK EQUIPMENT AT SITES	12/3/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
175	11/21/2015	MSP LPR On-Site Hardware Installation	12/3/2015	821	PROJECT MANAGEMENT OFFICE
176	11/7/2015	PC/Network Support	11/19/2015	857	FIELD SERVICES
177	11/21/2015	IT Security Training	12/3/2015	805	OFFICE OF ENTERPRISE SECURITY
178	11/7/2015	DTMB CSC Service Desk	11/19/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
179	11/21/2015	Troubleshoot & Repair	12/3/2015	881	OFFICE AUTOMATION
180	11/7/2015	Travel for Computer Support	11/19/2015	857	FIELD SERVICES
181	11/21/2015	Duties of a Radio Technician	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
182	11/21/2015	DTMB Field Services	12/3/2015	857	FIELD SERVICES
183	11/7/2015	Client Service Center	11/19/2015	857	FIELD SERVICES
184	11/7/2015	Client Service Center	11/19/2015	857	FIELD SERVICES
185	11/7/2015	Parcel repository meeting	11/19/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
186	11/21/2015	Duties of a Radio Technician	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
187	11/21/2015	Information Technology service/meetings	12/3/2015	857	FIELD SERVICES
188	11/21/2015	Fusion	12/3/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
189	11/21/2015	DTMB FS Computer Support & Deployment	12/3/2015	857	FIELD SERVICES
190	11/21/2015	Dataversity Conference	12/3/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
191	11/7/2015	MDHHS Statewide Directors Meeting	11/19/2015	851	A.S. - DCH
192	11/21/2015	Workboot	12/3/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
193	11/21/2015	Michigan CyberSecurity Summit 2015	12/3/2015	819	TECHNICAL SERVICES/SERVER SVCS
194	11/21/2015	DCO Business	12/3/2015	815	DCS/OPERATIONS
195	11/21/2015	Two Way Radio Service	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
196	11/21/2015	Troubleshoot and Repair	12/3/2015	881	OFFICE AUTOMATION
197	11/21/2015	Microsoft Training	12/3/2015	881	OFFICE AUTOMATION
198	11/21/2015	Meetings with MGCB staff in Detroit	12/3/2015	849	CS DIF'S & GAMING MGCB
199	11/21/2015	Meetings with MGCB staff	12/3/2015	849	CS DIF'S & GAMING MGCB
200	11/21/2015	Meetings with MGCB staff	12/3/2015	849	CS DIF'S & GAMING MGCB
201	11/21/2015	Duties of a Radio Technician	12/3/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
202	11/21/2015	2015 International North American Cyber Summit	12/3/2015	801	IT DIRECTOR'S OFFICE
203	11/21/2015	Partners in Progress Symposium	12/3/2015	801	IT DIRECTOR'S OFFICE
204	11/21/2015	In-State travel for work.	12/3/2015	801	IT DIRECTOR'S OFFICE
205	11/21/2015	FAIS Work Flow meeting	12/3/2015	833	DLEG LANSING
206	11/21/2015	Executive Office Support	12/3/2015	881	OFFICE AUTOMATION
207	11/21/2015	travel expenses to meetings downtown	12/3/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
208	11/21/2015	Seminar	12/3/2015	869	INFRASTRUCTURE PMO
209	11/21/2015	Deployment	12/3/2015	857	FIELD SERVICES
210	11/21/2015	PC Work	12/3/2015	857	FIELD SERVICES

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169	2,015.00	220.01
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175	2,015.00	353.49
176	2,015.00	511.44
177	2,015.00	1,234.49
178	2,015.00	11.88
179	2,015.00	66.96
180	2,015.00	626.09
181	2,015.00	55.98
182	2,015.00	39.96
183	2,015.00	119.52
184	2,015.00	21.06
185	2,015.00	53.28
186	2,015.00	173.01
187	2,015.00	302.7
188	2,015.00	1,610.94
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190	2,015.00	186.15
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192	2,015.00	94.34
193	2,015.00	74.88
194	2,015.00	10.35
195	2,015.00	287.66
196	2,015.00	16.4
197	2,015.00	235.3
198	2,015.00	71.57
199	2,015.00	8.43
200	2,015.00	8.43
201	2,015.00	125
202	2,015.00	64.8
203	2,015.00	9.36
204	2,015.00	191.92
205	2,015.00	9.2
206	2,015.00	55.92
207	2,015.00	37.8
208	2,015.00	17.08
209	2,015.00	55.44
210	2,015.00	3.96

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211	654779	Y	PROC	1130281	CHURCH, HEATHER A	10/1/2015	11/19/2015	801	11
212	655014	Y	PROC	121693	OWEN, ROBERT S	10/28/2015	11/20/2015	801	11
213	655066	Y	PROC	1086317	TUSA, MILES	10/1/2015	11/19/2015	801	11
214	655295	Y	PROC	694010	FREDS, BENJAMIN C	11/9/2015	11/20/2015	801	11
215	639895	Y	PROC	1070319	WOLFE, DANA D	10/1/2015	10/1/2015	1501	11
216	641615	Y	PROC	121907	VINSON, LORI J	10/6/2015	10/30/2015	1501	11
217	643324	Y	PROC	1085227	SANFORD, SHAWN K	10/12/2015	10/12/2015	1501	11
218	643378	Y	PROC	1091321	KOGER-MCCREE, CAMILLE C	10/5/2015	10/9/2015	1501	11
219	643697	Y	PROC	196172	MILLER, JACKLIN K	10/13/2015	10/13/2015	1501	11
220	644395	Y	PROC	1080813	MACDONALD, AMY J	10/1/2015	10/16/2015	1501	11
221	644676	Y	PROC	135227	MCLELLAN, MARY C	10/16/2015	10/16/2015	1501	11
222	644946	Y	PROC	202107	SHACKELFORD, LEVITA J	10/14/2015	10/16/2015	1501	11
223	645074	Y	PROC	119853	AVERY, SUSAN J	10/1/2015	10/20/2015	1501	11
224	645082	N	PROC	119853	AVERY, SUSAN J	10/6/2015	10/6/2015	1501	11
225	645567	Y	PROC	1123105	GALVAN, MATTHEW R	10/21/2015	10/21/2015	1501	11
226	645932	Y	PROC	1094417	MOODY, STACEY L	10/16/2015	10/16/2015	1501	11
227	646057	Y	PROC	187930	GOLASZEWSKI, JOHN	10/1/2015	10/31/2015	1501	11
228	646062	Y	PROC	1074843	GONZALEZ, MARTHA Y	10/1/2015	10/23/2015	1501	11
229	646436	Y	PROC	1085227	SANFORD, SHAWN K	10/23/2015	10/23/2015	1501	11
230	646477	Y	PROC	138556	WESAW, MATTHEW J	10/7/2015	10/23/2015	1501	11
231	646723	Y	PROC	1070803	WILLIAMS, TAJ U	10/16/2015	10/16/2015	1501	11
232	646907	Y	PROC	1070319	WOLFE, DANA D	10/16/2015	10/16/2015	1501	11
233	646981	Y	PROC	1099369	CLUM, AARON L	10/20/2015	10/21/2015	1501	11
234	647370	Y	PROC	1097263	MOFFITT, GWENDOLYN G	10/12/2015	10/16/2015	1501	11
235	647505	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	10/27/2015	10/27/2015	1501	11
236	647596	Y	PROC	138556	WESAW, MATTHEW J	10/26/2015	10/26/2015	1501	11
237	648097	Y	PROC	196172	MILLER, JACKLIN K	10/29/2015	10/29/2015	1501	11
238	649336	Y	PROC	1114178	DEMASHKIEH, RASHA	10/23/2015	10/23/2015	1501	11
239	649351	Y	PROC	1128209	HAQUE, MUMTAZ P	10/23/2015	10/23/2015	1501	11
240	649359	Y	PROC	1119100	HORWITZ, ARTHUR M	10/23/2015	10/23/2015	1501	11
241	649366	Y	PROC	1129025	RESIO, RICARDO	10/23/2015	10/23/2015	1501	11
242	649367	Y	PROC	1124016	VOSS, BRADLEY	10/23/2015	10/23/2015	1501	11
243	649484	N	PROC	167154	ELLIOTT, SYLVIA	10/30/2015	10/30/2015	1501	11
244	649842	Y	PROC	119853	AVERY, SUSAN J	10/22/2015	11/3/2015	1501	11
245	649851	N	PROC	119853	AVERY, SUSAN J	10/28/2015	10/28/2015	1501	11
246	649939	Y	PROC	168867	BARRERA, PATRICIA	10/26/2015	10/28/2015	1501	11
247	650295	Y	PROC	1072238	LEWIS, ANTHONY D	10/23/2015	11/3/2015	1501	11
248	650452	Y	PROC	181293	THOMPSON, ELIZABETH	10/1/2015	10/30/2015	1501	11
249	650745	Y	PROC	993934	PELOT, MICHAEL J	10/8/2015	10/8/2015	1501	11
250	651453	Y	PROC	202107	SHACKELFORD, LEVITA J	11/5/2015	11/5/2015	1501	11
251	651490	Y	PROC	1105941	TRICE, SHERRI L	10/1/2015	10/1/2015	1501	11
252	652003	Y	PROC	1064051	BISHOP, MARK C	10/14/2015	11/6/2015	1501	11

	J	K	L	M	N
211	11/21/2015	Ticket and Tasks	12/3/2015	857	FIELD SERVICES
212	11/21/2015	Break/Fix work and FS Core Team work.	12/3/2015	857	FIELD SERVICES
213	11/21/2015	FS COMPUTER SUPPORT	12/3/2015	857	FIELD SERVICES
214	11/21/2015	PC/Network Support	12/3/2015	857	FIELD SERVICES
215	11/7/2015	Investigation of MDCR #455813	11/19/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
216	11/21/2015	Meetings	12/3/2015	201	EXECUTIVE STAFF & COMMISIONERS
217	11/7/2015	Work in Detroit Office/MCRC Special Meeting	11/19/2015	301	OFFICE OF MANAGEMENT SERVICES
218	11/7/2015	Lansing ACRM 10/5-10/9	11/19/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
219	11/7/2015	Related to PIO responsibilities at MDCR	11/19/2015	631	OFFICE OF PUBLIC AFFAIRS
220	11/7/2015	housing investigations	11/19/2015	634	ENFRCEMNT UNIT - DET (CAIN)
221	11/7/2015	Presentation	11/19/2015	631	OFFICE OF PUBLIC AFFAIRS
222	11/21/2015	Department Business	12/3/2015	301	OFFICE OF MANAGEMENT SERVICES
223	11/7/2015	Presentations and Reports	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
224	11/7/2015	Reports and Presentations	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
225	11/7/2015	Onsite for MDCR# 459481	11/19/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
226	11/7/2015	Manager's Meeting	11/19/2015	205	ENFORCEMENT - LANSING
227	11/7/2015	Meetings, Trainings	11/19/2015	631	OFFICE OF PUBLIC AFFAIRS
228	11/21/2015	Various Travel Expenses	12/3/2015	631	OFFICE OF PUBLIC AFFAIRS
229	11/7/2015	MCRC Special Meeting - Detroit	11/19/2015	301	OFFICE OF MANAGEMENT SERVICES
230	11/7/2015	Director's Various Travel - Marquette, Detroit	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
231	11/7/2015	Meeting	11/19/2015	205	ENFORCEMENT - LANSING
232	11/7/2015	Investigation of MDCR #459369	11/19/2015	636	ENFRCEMNT UNIT - DET (BAH-DEH)
233	11/7/2015	EEOC Training	11/19/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
234	11/7/2015	ACRM Training in Lansing	11/19/2015	634	ENFRCEMNT UNIT - DET (CAIN)
235	11/7/2015	Migrant Child Task Force, LEP & Farmworker Issues	11/19/2015	204	MEDIATION UNIT
236	11/7/2015	Travel to Traverse City for ALPACT development meeting	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
237	11/7/2015	Related to PIO responsibilities at MDCR	11/19/2015	631	OFFICE OF PUBLIC AFFAIRS
238	11/7/2015	Executive Director Interview	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
239	11/7/2015	Executive Director Interview	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
240	11/7/2015	Executive Director Interview	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
241	11/7/2015	Executive Director Interview	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
242	11/7/2015	Executive Director Interview	11/19/2015	201	EXECUTIVE STAFF & COMMISIONERS
243	11/7/2015	2015-2016 Annual State Bar Dues	11/19/2015	207	OFFICE OF LAW & POLICY
244	11/21/2015	Reports and presentations	12/3/2015	201	EXECUTIVE STAFF & COMMISIONERS
245	11/21/2015	Reports and Presentations	12/3/2015	201	EXECUTIVE STAFF & COMMISIONERS
246	11/21/2015	Training	12/3/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
247	11/21/2015	Meetings and community engagement	12/3/2015	611	COMMUNITY RELATIONS
248	11/21/2015	Travel for CMA, SAC, MWC mtgs.; mtg. materials; CyberSummit, Hall of Fame	12/3/2015	715	WOMEN'S COMMISSION
249	11/21/2015	Team Meeting	12/3/2015	206	LEGAL AFFAIRS
250	11/21/2015	Travel & Procedures Meeting & Lansing Office	12/3/2015	301	OFFICE OF MANAGEMENT SERVICES
251	11/21/2015	Meeting with Claimant	12/3/2015	656	ENFRCEMNT UNIT - LANSING (BAKE
252	11/21/2015	Training, Community Event, Conference	12/3/2015	611	COMMUNITY RELATIONS

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211	2,015.00	175.32
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216	2,015.00	191.98
217	2,015.00	15.25
218	2,015.00	50
219	2,015.00	10.81
220	2,015.00	58.65
221	2,015.00	52.56
222	2,015.00	68.67
223	2,015.00	121.14
224	2,015.00	99.4
225	2,015.00	20.16
226	2,015.00	58.96
227	2,015.00	420.87
228	2,015.00	136.08
229	2,015.00	25
230	2,015.00	92.02
231	2,015.00	58.96
232	2,015.00	17.28
233	2,015.00	82.08
234	2,015.00	58.53
235	2,015.00	67.78
236	2,015.00	141.72
237	2,015.00	16.3
238	2,015.00	74.75
239	2,015.00	18.4
240	2,015.00	28.75
241	2,015.00	118.45
242	2,015.00	179.5
243	2,015.00	285
244	2,015.00	110.3
245	2,015.00	51.38
246	2,015.00	144.41
247	2,015.00	412.81
248	2,015.00	616.51
249	2,015.00	49.68
250	2,015.00	71.6
251	2,015.00	25.92
252	2,015.00	236.48

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253	652980	Y	PROC	1068652	RICKS, ROCHELLE E	11/10/2015	11/10/2015	1501	11
254	653855	Y	PROC	192935	KENYON, RENEE D	10/12/2015	11/16/2015	1501	11
255	653942	N	PROC	634875	WOOLRIDGE, KIMBERLY C	11/17/2015	11/17/2015	1501	11
256	642392	Y	PROC	1075756	DEROSE, MICHAEL	10/1/2015	10/1/2015	1901	11
257	645104	Y	PROC	136623	WILMORE, SUSAN E	10/14/2015	10/17/2015	1901	11
258	645370	Y	PROC	136623	WILMORE, SUSAN E	10/14/2015	10/17/2015	1901	11
259	647461	Y	PROC	1108360	KRZEWINSKI, PAULA	10/27/2015	10/27/2015	1901	11
260	647824	Y	PROC	172100	SHELBY, ANGELA G	10/21/2015	10/21/2015	1901	11
261	647850	Y	PROC	172100	SHELBY, ANGELA G	10/22/2015	10/23/2015	1901	11
262	648137	Y	PROC	195814	COLLINS, JOSEPH	10/18/2015	10/30/2015	1901	11
263	648383	Y	PROC	170963	GRULKE, CARLA J	10/1/2015	10/30/2015	1901	11
264	648598	Y	PROC	1116398	LEDFORD, JODIE	10/1/2015	10/30/2015	1901	11
265	648911	N	PROC	1086059	CROSS, JENNIFER L	11/2/2015	11/2/2015	1901	11
266	648914	N	PROC	1115784	COXWORTH, KELLI	11/2/2015	11/2/2015	1901	11
267	649152	Y	PROC	1107456	CLAUS, TRACY	10/8/2015	10/8/2015	1901	11
268	649158	Y	PROC	1107456	CLAUS, TRACY	10/12/2015	10/12/2015	1901	11
269	649477	Y	PROC	123487	SZCZESNY, STELLA G	10/1/2015	10/31/2015	1901	11
270	650112	Y	PROC	128654	ROSS, RHONDA L	11/3/2015	11/3/2015	1901	11
271	650174	Y	PROC	766227	HOWE, JENNY M	11/3/2015	11/3/2015	1901	11
272	650439	Y	PROC	140262	COOPER, SUSAN J	10/19/2015	11/2/2015	1901	11
273	650637	Y	PROC	1089277	DAVENPORT, KYLE D	11/3/2015	11/3/2015	1901	11
274	650671	Y	PROC	140262	COOPER, SUSAN J	10/29/2015	10/29/2015	1901	11
275	650728	Y	PROC	140262	COOPER, SUSAN J	11/2/2015	11/2/2015	1901	11
276	652848	Y	PROC	172100	SHELBY, ANGELA G	10/15/2015	10/15/2015	1901	11
277	652866	Y	PROC	172100	SHELBY, ANGELA G	11/3/2015	11/3/2015	1901	11
278	652871	Y	PROC	172100	SHELBY, ANGELA G	11/7/2015	11/7/2015	1901	11
279	652937	Y	PROC	632855	EDINGTON, SHARON A	10/1/2015	11/16/2015	1901	11
280	652962	Y	PROC	1108706	FELL, DANIELLE M	11/16/2015	11/16/2015	1901	11
281	653652	Y	PROC	386215	CRANDALL, DORRIS A	11/4/2015	11/4/2015	1901	11
282	653849	Y	PROC	175758	BURKE, DIANA M	10/1/2015	10/31/2015	1901	11
283	654029	Y	PROC	1117636	O'DONNELL, ANDREA B	10/29/2015	10/29/2015	1901	11
284	655380	Y	PROC	1075756	DEROSE, MICHAEL	11/13/2015	11/20/2015	1901	11
285	655593	Y	PROC	129123	DARBY, JULIE A	10/1/2015	11/21/2015	1901	11
286	284								

	J	K	L	M	N
253	11/21/2015	Multigenerational Appreciation	12/3/2015	632	RECORD CENTER
254	11/21/2015	Meetings with staff	12/3/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
255	11/21/2015	Michigan Bar Dues	12/3/2015	206	LEGAL AFFAIRS
256	11/7/2015	Purdue Civil Engineering Career Fair	11/19/2015	755	TRANSPORTATION
257	11/7/2015	Travel to NEOGOV Conference	11/19/2015	620	BUSINESS APPLICATIONS SUPPORT
258	11/7/2015	Travel to NEOGOV Conference	11/19/2015	620	BUSINESS APPLICATIONS SUPPORT
259	11/7/2015	Jackson desk audits	11/19/2015	334	C&S TEAM 2
260	11/7/2015	Presentation at Ferris State University	11/19/2015	224	EMPLOYMENT INFO & CAREER PLAN
261	11/7/2015	Career Fair and Meeting @ FSU	11/19/2015	224	EMPLOYMENT INFO & CAREER PLAN
262	11/7/2015	Administrative	11/19/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
263	11/7/2015	Facility Visits	11/19/2015	900	DOC PERSONNEL SERVICES
264	11/7/2015	State of Michigan Internship Program	11/19/2015	224	EMPLOYMENT INFO & CAREER PLAN
265	11/7/2015	PDF $755.80	11/19/2015	755	TRANSPORTATION
266	11/7/2015	PDF $1200.00	11/19/2015	720	DEPT OF TECH, MNGMNT, & BUDGET
267	11/7/2015	To/From: GRHV - interview panel	11/19/2015	765	MILITARY & VETS AFFAIRS
268	11/7/2015	To/From: GRHV - Interview Panel	11/19/2015	765	MILITARY & VETS AFFAIRS
269	11/7/2015	Career Fairs	11/19/2015	130	DETROIT REGIONAL OFFICE
270	11/7/2015	Meeting for Infor Smart Office	11/19/2015	960	DOC SOUTHERN REGION
271	11/7/2015	ISO Project Team Meeting	11/19/2015	920	DOC NORTHERN REGION
272	11/7/2015	Classification Study	11/19/2015	334	C&S TEAM 2
273	11/7/2015	EPIC Meeting	11/19/2015	980	DOC CENT OFF & METRO
274	11/7/2015	Classification Study	11/19/2015	334	C&S TEAM 2
275	11/7/2015	Classification Study	11/19/2015	334	C&S TEAM 2
276	11/21/2015	MVAA Veterans Expo	12/3/2015	224	EMPLOYMENT INFO & CAREER PLAN
277	11/21/2015	Hire MI Vet Hiring Event	12/3/2015	224	EMPLOYMENT INFO & CAREER PLAN
278	11/21/2015	Veteran Expo 2015	12/3/2015	224	EMPLOYMENT INFO & CAREER PLAN
279	11/21/2015	Meetings, Training	12/3/2015	770	TREASURY
280	11/21/2015	Meet w/Vendor	12/3/2015	670	EMPLOYEE BENEFITS
281	11/21/2015	Recruitment as Career Fair	12/3/2015	715	HUMAN SERVICES
282	11/21/2015	October 2015 Meetings	12/3/2015	980	DOC CENT OFF & METRO
283	11/21/2015	Desk Audit	12/3/2015	334	C&S TEAM 2
284	11/21/2015	U of M Career Fair & Henry Ford Partnership	12/3/2015	755	TRANSPORTATION
285	11/21/2015	Labor Relations	12/3/2015	770	TREASURY
286					

	O	P
253	2,015.00	65.2
254	2,015.00	282.08
255	2,015.00	285
256	2,015.00	295.36
257	2,015.00	614.52
258	2,015.00	289
259	2,015.00	39.1
260	2,015.00	8.5
261	2,015.00	71.64
262	2,015.00	141.27
263	2,015.00	124.17
264	2,015.00	110.99
265	2,015.00	755.8
266	2,015.00	1,200.00
267	2,015.00	7.93
268	2,015.00	8.15
269	2,015.00	87.4
270	2,015.00	55.06
271	2,015.00	54.05
272	2,015.00	288.31
273	2,015.00	51.12
274	2,015.00	55.3
275	2,015.00	74.16
276	2,015.00	25.3
277	2,015.00	50.6
278	2,015.00	26.45
279	2,015.00	34.5
280	2,015.00	41.04
281	2,015.00	50.76
282	2,015.00	52.33
283	2,015.00	8.5
284	2,015.00	110.88
285	2,015.00	86.25
286		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	602314	N	PROC	1114724	BESAW, SABRINA	6/22/2015	6/22/2015	101	7
3	602317	N	PROC	1122787	HAMEL, SARAH L	6/10/2015	6/18/2015	101	7
4	603243	Y	PROC	1090937	CALLEY, BRIAN N	6/8/2015	6/15/2015	101	7
5	605474	Y	PROC	1123802	PHILLIPPI, KAREN A	6/15/2015	6/20/2015	101	7
6	607038	N	PROC	1114724	BESAW, SABRINA	7/1/2015	7/8/2015	101	7
7	607039	N	PROC	1122787	HAMEL, SARAH L	7/6/2015	7/6/2015	101	7
8	608677	Y	PROC	178844	ARMSTRONG, ANNE T	6/2/2015	6/30/2015	101	7
9	608684	Y	PROC	1103996	HAAN, ANDREW R	6/2/2015	6/25/2015	101	7
10	608688	Y	PROC	1112760	CLAYTON, STACIE	4/14/2015	6/25/2015	101	7
11	609999	Y	PROC	1123802	PHILLIPPI, KAREN A	7/1/2015	7/10/2015	101	7
12	610005	Y	PROC	1123592	GOEI, BING S	6/1/2015	6/30/2015	101	7
13							**101 Count**	11	
14	529337	Y	PROC	131934	SHELL, JOEL W	10/8/2014	7/16/2015	701	7
15	539933	Y	PROC	215377	SCHMIDT, LISA L	11/5/2014	11/5/2014	701	7
16	542610	Y	PROC	1111420	SCHUELLER, RYAN G	10/1/2014	6/30/2015	701	7
17	544663	Y	PROC	1125396	THELEN, JOSHUA C	12/3/2014	12/3/2014	701	7
18	544665	Y	PROC	1125396	THELEN, JOSHUA C	12/9/2014	12/9/2014	701	7
19	544674	Y	PROC	1125396	THELEN, JOSHUA C	12/15/2014	12/15/2014	701	7
20	551657	Y	PROC	1125396	THELEN, JOSHUA C	1/7/2015	1/7/2015	701	7
21	562701	Y	PROC	1073439	WILLEMS, JAMES	2/10/2015	2/12/2015	701	7
22	570233	N	PROC	1072903	MAXWELL, PHIL	3/17/2015	3/17/2015	701	7
23	570236	Y	PROC	1122895	MILLIMAKI, SHELLY	3/8/2015	6/30/2015	701	7
24	576685	Y	PROC	1033763	SCHRAUBEN, ANGELA	2/2/2015	2/27/2015	701	7
25	578181	Y	PROC	393386	SAMPLE, BRICE	11/1/2014	5/31/2015	701	7
26	579562	Y	PROC	157099	SHAH, ANUPAM G	4/12/2015	6/30/2015	701	7
27	580602	Y	PROC	578744	MURPHY, CHRISTOPHER M	4/1/2015	4/23/2015	701	7
28	585541	Y	PROC	200026	YOPE, ERIC M	4/1/2015	6/30/2015	701	7
29	587175	Y	PROC	1086315	MCKEE, RYAN D	5/5/2015	5/13/2015	701	7
30	587176	N	PROC	174991	TRUMBULL, MARK R	5/7/2015	5/7/2015	701	7
31	587179	Y	PROC	471946	MOORE, EDDIE D	5/5/2015	5/7/2015	701	7
32	589091	Y	PROC	1086893	KING, KURT L	5/11/2015	5/15/2015	701	7
33	591762	Y	PROC	728973	ARMSTRONG, MICHAEL O	5/16/2015	5/21/2015	701	7
34	591970	Y	PROC	147261	HOWELL, THOMAS	4/30/2015	4/30/2015	701	7
35	593322	Y	PROC	1073226	WESTON, JESSICA A	4/1/2015	5/31/2015	701	7
36	593349	Y	PROC	1080899	PALMER, JASON	7/5/2015	7/5/2015	701	7
37	593849	Y	PROC	208538	MONROE, JERRY W	6/1/2015	6/30/2015	701	7
38	593899	Y	PROC	1072214	MILLER, MARK	5/26/2015	7/3/2015	701	7
39	594054	Y	PROC	1123641	BARRON, JARROD A	5/1/2015	5/31/2015	701	7
40	595702	Y	PROC	1117759	WESTLAKE, SHAWN	5/26/2015	5/29/2015	701	7
41	596210	Y	PROC	120487	O'BRIEN, TERRY L	5/25/2015	6/19/2015	701	7
42	596574	Y	PROC	1129855	REYNOLDS, JAMES H	5/27/2015	5/27/2015	701	7

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	7/4/2015	Misc Expenses for Governors Office	7/16/2015	31	GOVERNOR'S RESIDENCE #2
3	7/4/2015	Misc Expenses for Governors Office	7/16/2015	31	GOVERNOR'S RESIDENCE #2
4	7/4/2015	Misc Travel	7/16/2015	2	GOVERNOR/LT.GOVERNOR
5	7/4/2015	2015 Annual Conference on Immigration Law; National Harbor MD (Washington DC)	7/16/2015	5	EXECUTIVE OFFICE EMPLOYEES
6	7/18/2015	Misc Expenses for Governors Office	7/30/2015	31	GOVERNOR'S RESIDENCE #2
7	7/18/2015	Misc Expenses for Governors Office	7/30/2015	31	GOVERNOR'S RESIDENCE #2
8	7/18/2015	Misc Travel	7/30/2015	5	EXECUTIVE OFFICE EMPLOYEES
9	7/18/2015	Misc Travel	7/30/2015	5	EXECUTIVE OFFICE EMPLOYEES
10	7/18/2015	Misc Travel	7/30/2015	5	EXECUTIVE OFFICE EMPLOYEES
11	7/18/2015	Misc meetings/presentations	7/30/2015	5	EXECUTIVE OFFICE EMPLOYEES
12	7/18/2015	Misc meetings/ presentations	7/30/2015	5	EXECUTIVE OFFICE EMPLOYEES
13					
14	7/18/2015	Review Lease Space, Training and Meetings	7/30/2015	734	WAREHOUSE & SURPLUS SERVICES
15	7/4/2015	Civil Service Training	7/16/2015	727	RETIREMENT - CUSTOMER SERVICE
16	7/4/2015	Travel Expense	7/16/2015	734	WAREHOUSE & SURPLUS SERVICES
17	7/4/2015	All Managers Meeting Prep	7/16/2015	731	RETIREMENT/OPERATIONS
18	7/4/2015	All Managers Meeting	7/16/2015	731	RETIREMENT/OPERATIONS
19	7/4/2015	All Managers Meeting debreif	7/16/2015	731	RETIREMENT/OPERATIONS
20	7/4/2015	DMBB Orientation	7/16/2015	731	RETIREMENT/OPERATIONS
21	7/4/2015	Attend the Governing Performance Management & Innovation conference	7/16/2015	704	OFFICE OF ENTERPRISE DEVELOPME
22	7/4/2015	steel toe shoes	7/16/2015	744	MAILING SERVICES
23	7/18/2015	Travel for business	7/30/2015	744	MAILING SERVICES
24	7/4/2015	Cross Process Meetings	7/16/2015	731	RETIREMENT/OPERATIONS
25	7/18/2015	meetings and demos	7/30/2015	738	RECORD CENTER
26	7/4/2015	Meetings and Inspections	7/16/2015	710	FAC - DESIGN & CONST/PP&S
27	7/18/2015	travel	7/30/2015	744	MAILING SERVICES
28	7/4/2015	Real Estate Division project meetings	7/16/2015	718	REAL ESTATE DIVISION
29	7/4/2015	Training	7/16/2015	746	SECURITY & EMERGENCY MNGMNT
30	7/18/2015	saftey boots	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
31	7/4/2015	Homeland Security Conference	7/16/2015	746	SECURITY & EMERGENCY MNGMNT
32	7/4/2015	CMMS Training	7/16/2015	745	FACILITIES/OPERATIONS
33	7/4/2015	2015 National Postal Forum	7/16/2015	744	MAILING SERVICES
34	7/18/2015	MSBO Conference Presentation - Cobo Hall, Detroit	7/30/2015	736	CEPI
35	7/4/2015	Meetings, travel and parking	7/16/2015	738	RECORD CENTER
36	7/18/2015	Out of State Travel	7/30/2015	709	LABOR MARKET INFO&SHARED INITI
37	7/4/2015	Meetings/Downtown	7/16/2015	740	PRINTING SERVICES
38	7/4/2015	Meetings, deliveries	7/16/2015	740	PRINTING SERVICES
39	7/4/2015	JEC Meetings	7/16/2015	735	PURCHASING OPERATIONS
40	7/4/2015	Escanaba HVAC	7/16/2015	745	FACILITIES/OPERATIONS
41	7/4/2015	Field Representative	7/16/2015	710	FAC - DESIGN & CONST/PP&S
42	7/18/2015	New Hire Orientation	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	208.93
3	2,015.00	97.87
4	2,015.00	422.62
5	2,015.00	1,401.94
6	2,015.00	454.02
7	2,015.00	159.13
8	2,015.00	780.65
9	2,015.00	476.15
10	2,015.00	540.4
11	2,015.00	383.32
12	2,015.00	349.13
13		
14	2,015.00	326.15
15	2,015.00	4
16	2,015.00	265.51
17	2,015.00	4.29
18	2,015.00	10.53
19	2,015.00	4.29
20	2,015.00	17.02
21	2,015.00	718.71
22	2,015.00	200
23	2,015.00	144.24
24	2,015.00	75.54
25	2,015.00	304.53
26	2,015.00	657.1
27	2,015.00	63.03
28	2,015.00	77.58
29	2,015.00	492.08
30	2,015.00	199.28
31	2,015.00	338.2
32	2,015.00	124.75
33	2,015.00	283.09
34	2,015.00	10
35	2,015.00	181.61
36	2,015.00	528
37	2,015.00	155.25
38	2,015.00	269.1
39	2,015.00	14.04
40	2,015.00	274
41	2,015.00	145.7
42	2,015.00	75.66

	A	B	C	D	E	F	G	H	I
43	597206	Y	PROC	683104	PATRICK, JOHN C	6/1/2015	6/30/2015	701	7
44	598069	N	PROC	132449	PALMATIER, TIMOTHY W	6/12/2015	6/12/2015	701	7
45	598137	Y	PROC	104169	MITCHELL, LAURIE P	5/17/2015	6/30/2015	701	7
46	598487	Y	PROC	1121815	DOYLE, KEVIN M	6/7/2015	6/14/2015	701	7
47	598543	Y	PROC	1127540	COLE, DAVID	6/7/2015	6/13/2015	701	7
48	598834	Y	PROC	207682	PRATT, JEFFREY M	6/7/2015	6/12/2015	701	7
49	599419	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	3/17/2015	6/11/2015	701	7
50	599741	Y	PROC	1130327	WEIN, MICHELLE	6/8/2015	6/13/2015	701	7
51	600021	Y	PROC	1100398	SEBASTIAN, STEVEN M	6/7/2015	6/12/2015	701	7
52	600085	Y	PROC	1080899	PALMER, JASON	6/8/2015	6/13/2015	701	7
53	600451	Y	PROC	1117165	PAWLOWSKI, THOMAS	3/2/2015	6/19/2015	701	7
54	600830	N	PROC	1076463	PATTERSON, JOHN T	5/5/2015	5/5/2015	701	7
55	600961	Y	PROC	645958	LEONARD, MEG T	6/15/2015	6/23/2015	701	7
56	601493	Y	PROC	1108875	BEHEN, DAVID	6/3/2015	6/3/2015	701	7
57	601539	Y	PROC	1125957	GUTHRIE, ERIC A	6/23/2015	6/23/2015	701	7
58	602190	Y	PROC	1123889	WELLMAN, JEFFREY W	5/1/2015	5/29/2015	701	7
59	602200	Y	PROC	127915	STEPHENS, MICHAEL J	6/21/2015	7/4/2015	701	7
60	602357	N	PROC	1073439	WILLEMS, JAMES	2/26/2015	6/25/2015	701	7
61	602385	Y	PROC	1033763	SCHRAUBEN, ANGELA	4/1/2015	6/26/2015	701	7
62	602390	Y	PROC	636871	PENDLETON, COURTNEY C	6/22/2015	7/3/2015	701	7
63	603679	Y	PROC	142654	CUNNINGHAM, PAULA A	5/19/2015	6/16/2015	701	7
64	603710	Y	PROC	178180	KRITIKOS, GEORGIA S	6/24/2015	6/24/2015	701	7
65	603976	Y	PROC	1123641	BARRON, JARROD A	6/1/2015	6/30/2015	701	7
66	604180	Y	PROC	440764	MILLER, JAN D	6/1/2015	6/30/2015	701	7
67	604532	Y	PROC	203627	BARTELL, JOY W	6/4/2015	6/25/2015	701	7
68	604887	N	PROC	121427	MATT, RALPH A	7/2/2015	7/2/2015	701	7
69	605191	Y	PROC	1091647	MORRISON, ROBERT B	6/30/2015	6/30/2015	701	7
70	605345	Y	PROC	104169	MITCHELL, LAURIE P	7/1/2015	7/10/2015	701	7
71	605436	Y	PROC	127970	WILLIAMS, MICHAEL	6/12/2015	6/12/2015	701	7
72	605444	Y	PROC	127970	WILLIAMS, MICHAEL	6/24/2015	6/24/2015	701	7
73	605500	Y	PROC	1127405	PEDEN, JAMES M	4/30/2015	5/1/2015	701	7
74	605785	Y	PROC	1111968	DARBY, MARCHAN	10/1/2014	10/1/2014	701	7
75	605792	Y	PROC	1111968	DARBY, MARCHAN	10/2/2014	10/2/2014	701	7
76	605798	Y	PROC	1111968	DARBY, MARCHAN	10/6/2014	10/6/2014	701	7
77	605801	Y	PROC	1111968	DARBY, MARCHAN	10/9/2014	10/9/2014	701	7
78	605804	Y	PROC	1111968	DARBY, MARCHAN	10/13/2014	10/13/2014	701	7
79	605812	Y	PROC	1111968	DARBY, MARCHAN	10/20/2014	10/20/2014	701	7
80	605822	Y	PROC	1111968	DARBY, MARCHAN	10/23/2014	10/23/2014	701	7
81	605826	Y	PROC	1111968	DARBY, MARCHAN	10/27/2014	10/27/2014	701	7
82	605837	Y	PROC	1111968	DARBY, MARCHAN	11/19/2014	11/19/2014	701	7
83	605844	Y	PROC	1111968	DARBY, MARCHAN	11/24/2014	11/24/2014	701	7
84	605860	Y	PROC	1111968	DARBY, MARCHAN	12/1/2014	12/1/2014	701	7

	J	K	L	M	N
43	7/4/2015	Project Meetings/ Observations	7/16/2015	710	FAC - DESIGN & CONST/PP&S
44	7/4/2015	work boot	7/16/2015	742	BOD CAPITOL COMPLEX
45	7/4/2015	Litigation and Member Meetings	7/16/2015	727	RETIREMENT - CUSTOMER SERVICE
46	7/4/2015	C2ER Conference, Portland OR	7/16/2015	709	LABOR MARKET INFO&SHARED INITI
47	7/4/2015	C2ER Annual Conference	7/16/2015	709	LABOR MARKET INFO&SHARED INITI
48	7/4/2015	Honeywell User Group Conference 2015	7/16/2015	746	SECURITY & EMERGENCY MNGMNT
49	7/18/2015	Mileage Reimbursement	7/30/2015	717	MANAGEMENT DIRECTOR'S OFFICE
50	7/4/2015	Out of State Travel	7/16/2015	709	LABOR MARKET INFO&SHARED INITI
51	7/4/2015	Product Training/Conference	7/16/2015	746	SECURITY & EMERGENCY MNGMNT
52	7/4/2015	C2ER / LMI Institute Forum	7/16/2015	709	LABOR MARKET INFO&SHARED INITI
53	7/4/2015	Site visits, project meetings, DTMB training	7/16/2015	710	FAC - DESIGN & CONST/PP&S
54	7/4/2015	Boot reimbursement	7/16/2015	732	AGENCY SERV/VEH & TRAVEL SERV
55	7/18/2015	Travel Between GOB and Mason Buildings	7/30/2015	731	RETIREMENT/OPERATIONS
56	7/4/2015	Midwest Technology Leaders Conference	7/16/2015	717	MANAGEMENT DIRECTOR'S OFFICE
57	7/4/2015	Bureau Meeting	7/16/2015	709	LABOR MARKET INFO&SHARED INITI
58	7/18/2015	Travel to work from Birmingham	7/30/2015	735	PURCHASING OPERATIONS
59	7/4/2015	travel	7/16/2015	744	MAILING SERVICES
60	7/4/2015	Refreshments for various Good Government events	7/16/2015	704	OFFICE OF ENTERPRISE DEVELOPME
61	7/4/2015	Business meetings	7/16/2015	731	RETIREMENT/OPERATIONS
62	7/4/2015	Training	7/16/2015	720	CHILDREN'S OMBUDSMAN
63	7/4/2015	staff meeting and conference	7/16/2015	720	CHILDREN'S OMBUDSMAN
64	7/18/2015	Manager's Meeting at Holt High School and asisting Director	7/30/2015	709	LABOR MARKET INFO&SHARED INITI
65	7/4/2015	Mileage	7/16/2015	735	PURCHASING OPERATIONS
66	7/4/2015	Inspections/Meetings - State Facilities	7/16/2015	710	FAC - DESIGN & CONST/PP&S
67	7/4/2015	Staff Meetings, Office Move to Mason Bldg	7/16/2015	727	RETIREMENT - CUSTOMER SERVICE
68	7/4/2015	bootssaftey	7/16/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
69	7/18/2015	Worked in state building	7/30/2015	746	SECURITY & EMERGENCY MNGMNT
70	7/18/2015	Travel between facilities during transition	7/30/2015	727	RETIREMENT - CUSTOMER SERVICE
71	7/18/2015	Conference Board Briefing- DNA of Engagement	7/30/2015	709	LABOR MARKET INFO&SHARED INITI
72	7/18/2015	DTMB All Managers Meeting	7/30/2015	709	LABOR MARKET INFO&SHARED INITI
73	7/4/2015	presentation at MAFAK in Traverse City	7/16/2015	720	CHILDREN'S OMBUDSMAN
74	7/18/2015	DOC Site Tours	7/30/2015	705	MB TIMEKEEPERS
75	7/18/2015	DOS Site Tours	7/30/2015	705	MB TIMEKEEPERS
76	7/18/2015	DOS Broker Meetings	7/30/2015	705	MB TIMEKEEPERS
77	7/18/2015	DHS Site Meeting	7/30/2015	705	MB TIMEKEEPERS
78	7/18/2015	Walk-thru for Lease #11636	7/30/2015	705	MB TIMEKEEPERS
79	7/18/2015	DHS Meeting	7/30/2015	705	MB TIMEKEEPERS
80	7/18/2015	DOC Pre-lease Meeting	7/30/2015	705	MB TIMEKEEPERS
81	7/18/2015	Punchlist Inspection	7/30/2015	705	MB TIMEKEEPERS
82	7/18/2015	DOC Preconstruction Meeting	7/30/2015	705	MB TIMEKEEPERS
83	7/18/2015	DHS Closeout Inspection	7/30/2015	705	MB TIMEKEEPERS
84	7/18/2015	DMVA Close-out Inspection	7/30/2015	705	MB TIMEKEEPERS

	O	P
43	2,015.00	621.61
44	2,015.00	100
45	2,015.00	109.95
46	2,015.00	160.25
47	2,015.00	239.58
48	2,015.00	1,091.55
49	2,015.00	178.97
50	2,015.00	220.75
51	2,015.00	1,066.55
52	2,015.00	436.88
53	2,015.00	315.04
54	2,015.00	100
55	2,015.00	30.72
56	2,015.00	15
57	2,015.00	85.86
58	2,015.00	312
59	2,015.00	10
60	2,015.00	82.97
61	2,015.00	87.98
62	2,015.00	85.11
63	2,015.00	167.63
64	2,015.00	74.49
65	2,015.00	19.89
66	2,015.00	561.87
67	2,015.00	437.45
68	2,015.00	100
69	2,015.00	17
70	2,015.00	35.35
71	2,015.00	18
72	2,015.00	63.18
73	2,015.00	250.28
74	2,015.00	46.8
75	2,015.00	17.94
76	2,015.00	20.28
77	2,015.00	37.83
78	2,015.00	16.38
79	2,015.00	49.14
80	2,015.00	46.8
81	2,015.00	10.14
82	2,015.00	47.58
83	2,015.00	34.71
84	2,015.00	10.14

	A	B	C	D	E	F	G	H	I
85	605944	Y	PROC	920634	ROBERTS, JOHN S	5/26/2015	5/29/2015	701	7
86	605958	Y	PROC	920634	ROBERTS, JOHN S	5/7/2015	5/7/2015	701	7
87	605972	Y	PROC	920634	ROBERTS, JOHN S	3/28/2015	3/31/2015	701	7
88	605989	Y	PROC	1111968	DARBY, MARCHAN	1/21/2015	1/21/2015	701	7
89	606003	Y	PROC	1111968	DARBY, MARCHAN	3/6/2015	3/6/2015	701	7
90	606009	Y	PROC	1111968	DARBY, MARCHAN	3/24/2015	3/24/2015	701	7
91	606018	Y	PROC	1111968	DARBY, MARCHAN	4/5/2015	4/5/2015	701	7
92	606198	Y	PROC	1114269	BOAK, DANIEL L	6/29/2015	6/29/2015	701	7
93	606199	N	PROC	1114269	BOAK, DANIEL L	6/29/2015	6/29/2015	701	7
94	606219	Y	PROC	1074521	KULHANEK, CHRIS A	4/1/2015	6/30/2015	701	7
95	606259	Y	PROC	196923	PATEL, RASHMI M	5/10/2015	7/10/2015	701	7
96	606337	Y	PROC	562612	DOLL, FREDRICK M	6/22/2015	6/25/2015	701	7
97	606400	Y	PROC	1125957	GUTHRIE, ERIC A	7/7/2015	7/7/2015	701	7
98	606415	Y	PROC	986711	KAUFMAN, KATRINA L	6/17/2015	7/7/2015	701	7
99	606491	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	6/18/2015	7/7/2015	701	7
100	607070	Y	PROC	205440	BAHJET, MUSTAFA N	10/2/2014	7/1/2015	701	7
101	607314	Y	PROC	1124270	PURKISS, MICHAEL L	6/29/2015	6/30/2015	701	7
102	607686	Y	PROC	1117647	SILVA, ANDREW J	7/13/2015	7/13/2015	701	7
103	607981	Y	PROC	1085904	STIBITZ, THOMAS A	6/30/2015	7/2/2015	701	7
104	608003	Y	PROC	1089999	THORNTON, CRAIG W	7/6/2015	7/6/2015	701	7
105	608392	Y	PROC	742009	RAYYAN, SADI A	7/5/2015	7/18/2015	701	7
106	608863	Y	PROC	1074247	BROUGHTON, IAN M	6/16/2015	6/16/2015	701	7
107	608920	N	PROC	1122895	MILLIMAKI, SHELLY	7/17/2015	7/17/2015	701	7
108	609015	Y	PROC	1091338	JOHNSON, BENJAMIN J	6/29/2015	6/30/2015	701	7
109	609029	Y	PROC	1091338	JOHNSON, BENJAMIN J	6/23/2015	6/24/2015	701	7
110	609224	Y	PROC	1108875	BEHEN, DAVID	6/30/2015	7/1/2015	701	7
111	609667	N	PROC	774261	ANDERSON, PATRICK	7/17/2015	7/17/2015	701	7
112	609918	Y	PROC	121796	CARDWELL, BRIAN P	7/13/2015	7/14/2015	701	7
113							**701 Count**	99	
114	560443	Y	PROC	1085024	ESSENMACHER, TIMOTHY J	1/14/2015	6/24/2015	801	7
115	561081	Y	PROC	1073698	THATAVARTHI, MAHESH	10/1/2014	2/13/2015	801	7
116	561104	Y	PROC	1073698	THATAVARTHI, MAHESH	10/1/2014	2/13/2015	801	7
117	562736	Y	PROC	1123422	ZELAZNY, JAMES A	1/30/2015	6/2/2015	801	7
118	566367	Y	PROC	1099270	ANBUCHOZHAN, KALAIMANI	10/1/2014	3/31/2015	801	7
119	568557	Y	PROC	164713	KARLIK, BRYAN J	2/1/2015	7/4/2015	801	7
120	575172	Y	PROC	183190	PATEL, SHEELA A	3/30/2015	4/10/2015	801	7
121	578714	Y	PROC	104470	CRITTENDEN, NICHOLAS A	4/14/2015	5/29/2015	801	7
122	578760	Y	PROC	183190	PATEL, SHEELA A	4/13/2015	4/24/2015	801	7
123	580582	Y	PROC	114004	SIMON, DENISE A	4/1/2015	6/30/2015	801	7
124	582049	Y	PROC	151930	PLINE, LUCY D	4/1/2015	5/30/2015	801	7
125	582357	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	2/25/2015	6/3/2015	801	7
126	583013	Y	PROC	215383	FLAGG, SCOTT D	4/21/2015	4/29/2015	801	7

	J	K	L	M	N
85	7/18/2015	Attend Mackinac Policy Conference	7/30/2015	707	STATE BUDGET DIRECTORS OFFICE
86	7/18/2015	Hotel in Detroit for Night Before Trip to New York City	7/30/2015	707	STATE BUDGET DIRECTORS OFFICE
87	7/18/2015	Attend Summit on State Cyber Security	7/30/2015	707	STATE BUDGET DIRECTORS OFFICE
88	7/18/2015	MDOT Preconstruction Meeting	7/30/2015	705	MB TIMEKEEPERS
89	7/18/2015	DOC Closeout and pre-construction meeting	7/30/2015	705	MB TIMEKEEPERS
90	7/18/2015	DOS Site Tours	7/30/2015	705	MB TIMEKEEPERS
91	7/18/2015	DOC Contruction Meeting	7/30/2015	705	MB TIMEKEEPERS
92	7/18/2015	Pesticide Clinic	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
93	7/18/2015	Pesticide Clinic	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
94	7/18/2015	Inspections/Meetings - State Facilities	7/30/2015	710	FAC - DESIGN & CONST/PP&S
95	7/18/2015	Meeting	7/30/2015	710	FAC - DESIGN & CONST/PP&S
96	7/18/2015	Preretirement Orientation Meetings - U.P.	7/30/2015	727	RETIREMENT - CUSTOMER SERVICE
97	7/18/2015	Detroit meeting	7/30/2015	709	LABOR MARKET INFO&SHARED INITI
98	7/18/2015	Meetings	7/30/2015	727	RETIREMENT - CUSTOMER SERVICE
99	7/18/2015	Mileage Reimbursement	7/30/2015	717	MANAGEMENT DIRECTOR'S OFFICE
100	7/18/2015	Construction Project Management	7/30/2015	710	FAC - DESIGN & CONST/PP&S
101	7/18/2015	zone tour	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
102	7/18/2015	Review Quarterly Statement	7/30/2015	731	RETIREMENT/OPERATIONS
103	7/18/2015	Meet with UP Staff/Community Partners	7/30/2015	717	MANAGEMENT DIRECTOR'S OFFICE
104	7/18/2015	workimg on a State building in Flint	7/30/2015	746	SECURITY & EMERGENCY MNGMNT
105	7/18/2015	Inspection/Meetings at State Facilities	7/30/2015	710	FAC - DESIGN & CONST/PP&S
106	7/18/2015	Meetings at GOB	7/30/2015	727	RETIREMENT - CUSTOMER SERVICE
107	7/18/2015	PDF $482.87	7/30/2015	744	MAILING SERVICES
108	7/18/2015	Zone Tour in Escanaba	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
109	7/18/2015	DTMB All Managers meeting	7/30/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
110	7/18/2015	Meeting in UP	7/30/2015	717	MANAGEMENT DIRECTOR'S OFFICE
111	7/18/2015	Work Boots	7/30/2015	742	BOD CAPITOL COMPLEX
112	7/18/2015	u.p. trip	7/30/2015	744	MAILING SERVICES
113					
114	7/4/2015	Duties of a Radio Techn ician	7/16/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
115	7/4/2015	Meetings with MLCC team	7/16/2015	833	DLEG LANSING
116	7/4/2015	CSCL and BCC Support	7/16/2015	833	DLEG LANSING
117	7/4/2015	LARA technical support	7/16/2015	833	DLEG LANSING
118	7/4/2015	Travel for Meetings and Work	7/16/2015	833	DLEG LANSING
119	7/18/2015	SAN service	7/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
120	7/18/2015	Meetings with vendors/users-Champs Prod CETier1/R5.3 UAT/ACA-MCP/MI-IL/ICD10/ODS	7/30/2015	851	A.S. - DCH
121	7/4/2015	IT Security Meetings	7/16/2015	805	OFFICE OF ENTERPRISE SECURITY
122	7/18/2015	Meetings with vendors/users-Champs Prod CETier1/R5.3 UAT/ACA-MCP/MI-IL/ICD10/ODS	7/30/2015	851	A.S. - DCH
123	7/4/2015	IT/Security Meetings	7/16/2015	805	OFFICE OF ENTERPRISE SECURITY
124	7/18/2015	Meetings with DTMB and Treasury	7/30/2015	825	A.S. - TREASURY
125	7/18/2015	Work Related Travel for SOM/DTMB/IS/DCO	7/30/2015	815	DCS/OPERATIONS
126	7/18/2015	Travel for meetings	7/30/2015	851	A.S. - DCH

	O	P
85	2,015.00	236.4
86	2,015.00	124.26
87	2,015.00	125.88
88	2,015.00	14.04
89	2,015.00	47.97
90	2,015.00	19.5
91	2,015.00	46.8
92	2,015.00	73.32
93	2,015.00	120
94	2,015.00	74.22
95	2,015.00	753.47
96	2,015.00	680.42
97	2,015.00	86.55
98	2,015.00	28.08
99	2,015.00	14.04
100	2,015.00	491.5
101	2,015.00	100.82
102	2,015.00	7.02
103	2,015.00	409.54
104	2,015.00	8.5
105	2,015.00	101.32
106	2,015.00	12.48
107	2,015.00	482.87
108	2,015.00	107.47
109	2,015.00	244.15
110	2,015.00	237.96
111	2,015.00	100
112	2,015.00	25
113		
114	2,015.00	392.44
115	2,015.00	42.25
116	2,015.00	181
117	2,015.00	184
118	2,015.00	509.1
119	2,015.00	30.74
120	2,015.00	22.44
121	2,015.00	66.3
122	2,015.00	22.44
123	2,015.00	42.55
124	2,015.00	144.97
125	2,015.00	182.34
126	2,015.00	14.04

	A	B	C	D	E	F	G	H	I
127	583033	Y	PROC	183190	PATEL, SHEELA A	4/27/2015	5/8/2015	801	7
128	583344	Y	PROC	1100868	HAMILTON, RUSSELL L	4/27/2015	4/30/2015	801	7
129	583851	Y	PROC	1116379	DEPEW, JEREMY R	4/27/2015	4/30/2015	801	7
130	584523	Y	PROC	1073443	MONTGOMERY, MITCH	5/1/2015	5/31/2015	801	7
131	585646	Y	PROC	192998	MCQUAID, JOHN R	5/6/2015	5/29/2015	801	7
132	586857	Y	PROC	1117785	DINOLFO, DANIEL	5/7/2015	5/8/2015	801	7
133	587670	Y	PROC	183190	PATEL, SHEELA A	5/11/2015	5/22/2015	801	7
134	587772	Y	PROC	1127144	HARTIGAN, DUSTIN L	5/11/2015	5/11/2015	801	7
135	587902	Y	PROC	114017	MCCLEAN, MARY R	5/12/2015	6/30/2015	801	7
136	589298	Y	PROC	270363	SWEENEY, DANIEL J	12/5/2014	5/18/2015	801	7
137	590083	Y	PROC	182298	THURMAN, DIANNE	5/14/2015	5/15/2015	801	7
138	591529	Y	PROC	183190	PATEL, SHEELA A	5/25/2015	6/5/2015	801	7
139	591679	Y	PROC	1017682	PERSON, KRISTINA	5/3/2015	5/8/2015	801	7
140	591880	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	6/8/2015	6/25/2015	801	7
141	592067	Y	PROC	181151	MORRISON, ELIZABETH A	5/24/2015	7/4/2015	801	7
142	592499	Y	PROC	150723	HARDIN, NICKOLAS S	5/4/2015	5/28/2015	801	7
143	593438	Y	PROC	117138	BOYER, HOWARD R	5/26/2015	5/26/2015	801	7
144	595284	Y	PROC	334284	FOUNTAIN, DENNIS G	3/5/2015	6/30/2015	801	7
145	595812	Y	PROC	530405	SYMINGTON, TINA M	6/4/2015	6/4/2015	801	7
146	595845	Y	PROC	1126968	MOORE, DANIEL J	5/25/2015	6/5/2015	801	7
147	597013	Y	PROC	132215	SHINEW, THERON R	10/6/2014	4/27/2015	801	7
148	597196	Y	PROC	173922	NOVELLO, RICHARD B	5/1/2015	5/31/2015	801	7
149	597393	Y	PROC	192998	MCQUAID, JOHN R	6/8/2015	6/30/2015	801	7
150	597608	Y	PROC	1113659	HILTZ, GENA	6/3/2015	6/4/2015	801	7
151	597661	Y	PROC	132215	SHINEW, THERON R	2/5/2015	4/27/2015	801	7
152	597685	Y	PROC	132215	SHINEW, THERON R	5/21/2015	6/1/2015	801	7
153	597704	Y	PROC	1113306	PENNY, MEGHAN M	5/1/2015	6/22/2015	801	7
154	597762	Y	PROC	1101301	HENNING, CATHERINE E	6/8/2015	6/29/2015	801	7
155	597984	Y	PROC	1113822	HASKELL, JEFFREY G	5/30/2015	6/4/2015	801	7
156	597990	Y	PROC	1073443	MONTGOMERY, MITCH	6/1/2015	6/30/2015	801	7
157	598297	Y	PROC	1061764	SANDBERG, MARK E	6/2/2015	6/5/2015	801	7
158	598322	Y	PROC	369908	EGELAND, JAMES R	10/1/2014	12/31/2014	801	7
159	598363	Y	PROC	1107030	DYKSTRA, GREG S	6/8/2015	6/9/2015	801	7
160	598452	Y	PROC	209680	BLASTIC, LAURA L	6/7/2015	6/8/2015	801	7
161	598846	Y	PROC	106020	SURBER, ROBERT D	3/25/2015	5/6/2015	801	7
162	599139	Y	PROC	779214	GUSEY, RYAN D	2/1/2015	6/5/2015	801	7
163	599183	Y	PROC	1079171	PRIEST, SHANNON J	4/1/2015	5/31/2015	801	7
164	599229	Y	PROC	1120124	ZINSKI, JEFFREY D	6/4/2015	6/30/2015	801	7
165	599332	Y	PROC	149613	WALTERS, CATHY A	6/22/2015	7/3/2015	801	7
166	599403	Y	PROC	1099699	HOBSON, DAVID A	6/1/2015	6/30/2015	801	7
167	599569	Y	PROC	556486	BEELER, JUDITH A	5/10/2015	6/1/2015	801	7
168	599804	Y	PROC	1127189	BAKER, KENNETH C	6/1/2015	6/26/2015	801	7

	J	K	L	M	N
127	7/18/2015	Meetings with vendors/users-Champs Prod CETier1/R5.4 UAT/ACA-MCP/MI-IL/ICD10/ODS	7/30/2015	851	A.S. - DCH
128	7/18/2015	MOTOR/lifecycle prodject	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
129	7/18/2015	MSP MOTOR	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
130	7/18/2015	Off Site Meetings	7/30/2015	859	PMO, LARA, DOE/CEPI
131	7/18/2015	Meetings	7/30/2015	881	OFFICE AUTOMATION
132	7/18/2015	Server Upgrade	7/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
133	7/18/2015	Meetings with vendors/users-Champs Prod CETier1/R5.4 UAT/ACA-MCP/MI-IL/ICD10/ODS	7/30/2015	851	A.S. - DCH
134	7/4/2015	Replace failed hard drive - TBHC	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
135	7/18/2015	Meetings	7/30/2015	809	MDIT TIMEKEEPERS
136	7/4/2015	Field Services	7/16/2015	857	FIELD SERVICES
137	7/18/2015	Attend Michigan Women in Finance Conference	7/30/2015	809	MDIT TIMEKEEPERS
138	7/18/2015	Meetings with vendors/users-Champs Prod CETier1/R5.4 UAT/ACA-MCP/MI-IL/ICD10/ODS	7/30/2015	851	A.S. - DCH
139	7/18/2015	Microsoft Ignite Conference	7/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
140	7/18/2015	Work Related Travel for SOM/DTMB/IS/DCO	7/30/2015	815	DCS/OPERATIONS
141	7/4/2015	FS Desktop Support	7/16/2015	857	FIELD SERVICES
142	7/18/2015	DTMB - NTSD - Managed Network Services	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
143	7/18/2015	Attend MIS User Group Meeting	7/30/2015	871	DCD DETROIT/LANSING
144	7/18/2015	Duties of a Supervisor	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
145	7/4/2015	Trip to Print and Mail for CHild SUpport application	7/16/2015	853	AGENCY SVC/DHS
146	7/4/2015	Working in Okemos instead of in Phoenix building	7/16/2015	833	DLEG LANSING
147	7/18/2015	MPSCS Business	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
148	7/4/2015	travel to meetings	7/16/2015	815	DCS/OPERATIONS
149	7/18/2015	Meetings	7/30/2015	881	OFFICE AUTOMATION
150	7/4/2015	CSS/ Field Services/ Managers Meeting	7/16/2015	809	MDIT TIMEKEEPERS
151	7/18/2015	MPSCS Business	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
152	7/18/2015	MPSCS Business	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
153	7/18/2015	ACS Travel	7/30/2015	815	DCS/OPERATIONS
154	7/4/2015	project travel	7/16/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
155	7/4/2015	Vital Records Conference in Pittsburgh Pa	7/16/2015	851	A.S. - DCH
156	7/18/2015	Off Site Meetings	7/30/2015	859	PMO, LARA, DOE/CEPI
157	7/4/2015	Conference in San Diego	7/16/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
158	7/18/2015	Site Visits	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
159	7/4/2015	QRADAR Training	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
160	7/4/2015	Michigan Sheriff's Association (MSA)	7/16/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
161	7/4/2015	2015 TAMC Data Committee Meetings	7/16/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
162	7/18/2015	Managed LAN/WAN Network Restore to Service/Installs	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
163	7/4/2015	WAN Project Execution/Control	7/16/2015	869	INFRASTRUCTURE PMO
164	7/18/2015	MSP MOTER, Repair Tickets	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
165	7/4/2015	Information Technology service/meetings	7/16/2015	857	FIELD SERVICES
166	7/4/2015	DTMB Field Services Technical Support	7/16/2015	857	FIELD SERVICES
167	7/4/2015	Executive Office Support	7/16/2015	881	OFFICE AUTOMATION
168	7/4/2015	MOTR Project	7/16/2015	864	MICH PUBLIC SAFETY COMM SYSTEM

	O	P
127	2,015.00	22.44
128	2,015.00	84.65
129	2,015.00	80.41
130	2,015.00	55.5
131	2,015.00	96.6
132	2,015.00	476.38
133	2,015.00	29.92
134	2,015.00	7.41
135	2,015.00	60.15
136	2,015.00	328.61
137	2,015.00	192.9
138	2,015.00	29.92
139	2,015.00	1,887.44
140	2,015.00	73.03
141	2,015.00	71.64
142	2,015.00	365.7
143	2,015.00	74.8
144	2,015.00	206.66
145	2,015.00	56.94
146	2,015.00	28.14
147	2,015.00	20.85
148	2,015.00	86.25
149	2,015.00	84.76
150	2,015.00	288.74
151	2,015.00	14.5
152	2,015.00	23.36
153	2,015.00	165.62
154	2,015.00	295.13
155	2,015.00	1,245.44
156	2,015.00	15
157	2,015.00	198.5
158	2,015.00	417.76
159	2,015.00	27.6
160	2,015.00	205.01
161	2,015.00	67.86
162	2,015.00	217.6
163	2,015.00	306
164	2,015.00	91.41
165	2,015.00	410.83
166	2,015.00	300.39
167	2,015.00	100.5
168	2,015.00	43.29

	A	B	C	D	E	F	G	H	I
169	600070	Y	PROC	1097094	DASHNER, KENDRA A	2/3/2015	4/29/2015	801	7
170	600081	Y	PROC	1126968	MOORE, DANIEL J	6/8/2015	6/19/2015	801	7
171	600358	Y	PROC	185418	LEWIS, BENNIE F	3/2/2015	6/18/2015	801	7
172	600452	Y	PROC	185617	DEEMER, CHRIS W	6/5/2015	6/12/2015	801	7
173	600473	Y	PROC	175404	RAJALA, DELBERT C	6/15/2015	6/25/2015	801	7
174	600499	Y	PROC	1104046	CAIN, MATTHEW B	6/6/2015	6/12/2015	801	7
175	600511	Y	PROC	107033	MOHR, RICHARD L	6/22/2015	7/3/2015	801	7
176	600740	Y	PROC	1086662	HARMON, PAUL K	6/17/2015	6/21/2015	801	7
177	601051	Y	PROC	779214	GUSEY, RYAN D	6/13/2015	6/30/2015	801	7
178	601282	Y	PROC	580733	FLYNN, JUDY A	4/20/2015	6/25/2015	801	7
179	601447	Y	PROC	209680	BLASTIC, LAURA L	6/17/2015	6/17/2015	801	7
180	601662	Y	PROC	150723	HARDIN, NICKOLAS S	6/1/2015	6/25/2015	801	7
181	601710	Y	PROC	1118697	KATUNDU, ZIKANI A	2/17/2015	5/15/2015	801	7
182	601811	Y	PROC	106020	SURBER, ROBERT D	4/23/2015	4/23/2015	801	7
183	601815	Y	PROC	1117785	DINOLFO, DANIEL	6/24/2015	6/24/2015	801	7
184	601816	Y	PROC	1127144	HARTIGAN, DUSTIN L	6/17/2015	6/17/2015	801	7
185	601861	Y	PROC	433622	MAYER, MICHAEL E	6/17/2015	6/18/2015	801	7
186	601958	Y	PROC	1121404	BENNETT, MARK G	6/18/2015	6/18/2015	801	7
187	602374	Y	PROC	117705	MCKINNON, DAVID A	6/22/2015	6/26/2015	801	7
188	602400	Y	PROC	1068285	MILESKI, JAMES C	6/23/2015	6/24/2015	801	7
189	602565	Y	PROC	154302	DAWLEY, DARLENE S	6/18/2015	6/19/2015	801	7
190	602745	Y	PROC	1126968	MOORE, DANIEL J	6/22/2015	7/3/2015	801	7
191	602800	Y	PROC	125383	HAGES, LAUREEN S	6/1/2015	6/30/2015	801	7
192	602829	Y	PROC	810367	JOHNSON, BRENT J	6/2/2015	6/29/2015	801	7
193	603111	Y	PROC	1127692	BROWN, JOSHUA J	4/14/2015	7/3/2015	801	7
194	603403	Y	PROC	1114986	BECKER, PAUL A	6/1/2015	6/30/2015	801	7
195	603500	Y	PROC	117705	MCKINNON, DAVID A	6/29/2015	7/10/2015	801	7
196	603724	Y	PROC	1123791	ROBERTS, BENJAMIN T	2/23/2015	2/27/2015	801	7
197	603977	Y	PROC	1073689	MURALI, SHOBA	6/22/2015	7/3/2015	801	7
198	603980	Y	PROC	148470	REASNER, RICHARD R	6/1/2015	6/30/2015	801	7
199	604048	Y	PROC	1112570	MOY, JESSICA J	4/2/2015	6/19/2015	801	7
200	604072	Y	PROC	185364	SCHERZER, LEIGH A	1/1/2015	6/30/2015	801	7
201	604086	Y	PROC	160553	JENNETT, DAVID	4/29/2015	5/1/2015	801	7
202	604097	Y	PROC	369908	EGELAND, JAMES R	1/1/2015	3/31/2015	801	7
203	604164	Y	PROC	369908	EGELAND, JAMES R	4/1/2015	6/30/2015	801	7
204	604445	Y	PROC	149613	WALTERS, CATHY A	7/6/2015	7/17/2015	801	7
205	604457	Y	PROC	1073423	MANINA, PETER	4/23/2015	4/23/2015	801	7
206	604471	Y	PROC	1073423	MANINA, PETER	6/23/2015	6/23/2015	801	7
207	604605	Y	PROC	550434	FOLEY, GLEN R	6/9/2015	7/2/2015	801	7
208	604743	Y	PROC	694010	FREDS, BENJAMIN C	6/29/2015	7/2/2015	801	7
209	604962	Y	PROC	1086318	BRUNER, REBECCA	5/1/2015	6/30/2015	801	7
210	605204	Y	PROC	1090359	DASHNER, JONATHAN K	5/5/2015	6/30/2015	801	7

	J	K	L	M	N
169	7/4/2015	Meetings	7/16/2015	805	OFFICE OF ENTERPRISE SECURITY
170	7/4/2015	Driving to work in Okemos compared to Phoenix	7/16/2015	833	DLEG LANSING
171	7/18/2015	computer support	7/30/2015	857	FIELD SERVICES
172	7/4/2015	Cisco Live 2015	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
173	7/18/2015	Training in Rockford, MI	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
174	7/18/2015	Travel to San Diego, CA for network training	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
175	7/4/2015	DTMB Field Services	7/16/2015	857	FIELD SERVICES
176	7/4/2015	Wisconsin Initial Consultation	7/16/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
177	7/18/2015	Managed LAN/WAN Network Break Fix/Installs	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
178	7/4/2015	FS Desktop Support/Meetings/Training	7/16/2015	857	FIELD SERVICES
179	7/4/2015	Telecommunications Association of Michigan Conference	7/16/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
180	7/18/2015	DTMB - NTSD - Managed Netowrk Services	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
181	7/4/2015	CSCL MyLicense/L2K Meetings/PCI Compliance	7/16/2015	833	DLEG LANSING
182	7/4/2015	Meeting	7/16/2015	823	CENTER FOR GEOGRAPHIC INFORMAT
183	7/18/2015	Build Server - TAS000006350220	7/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
184	7/4/2015	Traverse Bay Hosting Center - Server Issue	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
185	7/18/2015	Tools Team In Person Meeting	7/30/2015	857	FIELD SERVICES
186	7/4/2015	Attend DTMB MiMove Process Improvement Business Requirements gathering session.	7/16/2015	843	AGENCY SERVICES/DMB OPERATIONS
187	7/4/2015	Duties of a Radio Technician	7/16/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
188	7/18/2015	State of Michigan Business	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
189	7/4/2015	BMC Conference	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
190	7/4/2015	Traveling to Okemos instead of Phoenix Building	7/16/2015	833	DLEG LANSING
191	7/4/2015	DTMB FS North Computer support travel	7/16/2015	857	FIELD SERVICES
192	7/4/2015	Delivery Services Technical Support	7/16/2015	881	OFFICE AUTOMATION
193	7/18/2015	PMO Mileage to Meetings 4/14 - 6/11	7/30/2015	876	PMO 4 TREASURY LTTRY GAMING AG
194	7/4/2015	June 2015 MDOS Project Travel - Windows Server 2K3 Upgrade	7/16/2015	859	PMO, LARA, DOE/CEPI
195	7/18/2015	Duties of a Radio Technician	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
196	7/4/2015	HP Training	7/16/2015	837	AGENCY SERVICES MDOT
197	7/18/2015	BCC and Corps meeting @ Okemos	7/30/2015	833	DLEG LANSING
198	7/18/2015	IT Security Meetings	7/30/2015	805	OFFICE OF ENTERPRISE SECURITY
199	7/4/2015	Meetings & Travel	7/16/2015	877	OFFICE TECHNOLOGY PARTNERSHIPS
200	7/18/2015	Attend required meetings and trainings.	7/30/2015	859	PMO, LARA, DOE/CEPI
201	7/18/2015	TAMC Conference and PM Agile Conference - overnight and used own vehicle	7/30/2015	824	PMO 4 CNTR FOR SHARED SOLUTION
202	7/18/2015	Site Visits	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
203	7/18/2015	Site Visits	7/30/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
204	7/18/2015	Information Technology service/meetings	7/30/2015	857	FIELD SERVICES
205	7/4/2015	US Signal Data Center Meeting/Tour	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
206	7/4/2015	DSI Planning Meeting at Data Strategy Site (State Vendor)	7/16/2015	819	TECHNICAL SERVICES/SERVER SVCS
207	7/4/2015	Remedy, M1	7/16/2015	857	FIELD SERVICES
208	7/4/2015	PC/Network Support	7/16/2015	857	FIELD SERVICES
209	7/4/2015	DTMB FS Computer Support, Meetings, Windows 7, Tools Team	7/16/2015	857	FIELD SERVICES
210	7/4/2015	Meetings and Parking	7/16/2015	805	OFFICE OF ENTERPRISE SECURITY

	O	P
169	2,015.00	325.47
170	2,015.00	39.12
171	2,015.00	161.48
172	2,015.00	3,655.36
173	2,015.00	182.71
174	2,015.00	2,953.84
175	2,015.00	73.71
176	2,015.00	382.51
177	2,015.00	256
178	2,015.00	263.89
179	2,015.00	60.57
180	2,015.00	1,045.01
181	2,015.00	171.93
182	2,015.00	97.08
183	2,015.00	19.92
184	2,015.00	7.41
185	2,015.00	15.5
186	2,015.00	7.5
187	2,015.00	180.22
188	2,015.00	30.49
189	2,015.00	48.96
190	2,015.00	23.58
191	2,015.00	219.37
192	2,015.00	289.8
193	2,015.00	141.57
194	2,015.00	77.22
195	2,015.00	75.87
196	2,015.00	63.25
197	2,015.00	18.4
198	2,015.00	48.32
199	2,015.00	129.46
200	2,015.00	109.15
201	2,015.00	222.08
202	2,015.00	465.18
203	2,015.00	523.99
204	2,015.00	424.46
205	2,015.00	47.19
206	2,015.00	51.87
207	2,015.00	830.82
208	2,015.00	302.18
209	2,015.00	215.08
210	2,015.00	113.45

	A	B	C	D	E	F	G	H	I
211	605343	Y	PROC	196200	GOODMAN, STEVE T	4/6/2015	6/24/2015	801	7
212	605352	Y	PROC	1117292	ADOLPH, PHILLIP G	3/19/2015	6/25/2015	801	7
213	605677	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	7/6/2015	7/10/2015	801	7
214	605682	Y	PROC	107033	MOHR, RICHARD L	7/6/2015	7/17/2015	801	7
215	605704	N	PROC	128595	THEIS, JUDITH A	7/1/2015	7/1/2015	801	7
216	605741	Y	PROC	1089589	WARDLAW, RONALD W	4/1/2015	6/30/2015	801	7
217	606068	Y	PROC	385224	BRANDON, ELAINE L	4/1/2015	6/30/2015	801	7
218	606098	Y	PROC	215383	FLAGG, SCOTT D	6/25/2015	6/25/2015	801	7
219	606122	Y	PROC	1079171	PRIEST, SHANNON J	6/1/2015	6/30/2015	801	7
220	606380	Y	PROC	1103730	OLSON, ROBERT B	11/3/2014	7/8/2015	801	7
221	606420	Y	PROC	1103730	OLSON, ROBERT B	4/21/2015	4/22/2015	801	7
222	606426	Y	PROC	1103730	OLSON, ROBERT B	6/1/2015	6/5/2015	801	7
223	606662	Y	PROC	434676	SMITH, LORRAINE A B	6/19/2015	6/19/2015	801	7
224	606851	Y	PROC	121693	OWEN, ROBERT S	6/10/2015	7/2/2015	801	7
225	606978	Y	PROC	409623	STODDARD, BRADLEY A	6/2/2015	6/5/2015	801	7
226	607068	Y	PROC	409623	STODDARD, BRADLEY A	6/10/2015	6/12/2015	801	7
227	607087	Y	PROC	409623	STODDARD, BRADLEY A	7/1/2015	7/2/2015	801	7
228	607537	Y	PROC	1118182	GREEN, JOSH L	4/29/2015	6/3/2015	801	7
229	607629	Y	PROC	1099143	HUCKLEBERRY, JENNIFER	7/15/2015	7/17/2015	801	7
230	607727	Y	PROC	1120113	WHITE, MICHAEL D	6/16/2015	7/13/2015	801	7
231	607746	Y	PROC	931634	HAMEL, GEORGE	4/7/2015	6/30/2015	801	7
232	607789	Y	PROC	1123461	WITGEN, KAYTLYN	5/14/2015	7/14/2015	801	7
233	607886	Y	PROC	175731	LEWIS, RICHARD S	1/1/2015	2/28/2015	801	7
234	608176	Y	PROC	1108745	SHELLE, JASON	4/28/2015	7/15/2015	801	7
235	608182	Y	PROC	1112670	ROBINSON, JEREMY T	1/16/2015	6/9/2015	801	7
236	608604	Y	PROC	694010	FREDS, BENJAMIN C	7/6/2015	7/17/2015	801	7
237	608694	Y	PROC	117138	BOYER, HOWARD R	6/24/2015	6/24/2015	801	7
238	608902	Y	PROC	175731	LEWIS, RICHARD S	3/1/2015	3/31/2015	801	7
239	609187	Y	PROC	121693	OWEN, ROBERT S	7/12/2015	7/17/2015	801	7
240	609419	Y	PROC	1126968	MOORE, DANIEL J	7/6/2015	7/16/2015	801	7
241	609540	Y	PROC	1117785	DINOLFO, DANIEL	7/13/2015	7/13/2015	801	7
242	609549	Y	PROC	1117785	DINOLFO, DANIEL	7/16/2015	7/16/2015	801	7
243	609558	Y	PROC	352494	YOUNG, DAVID S	6/8/2015	7/17/2015	801	7
244	609672	Y	PROC	1128566	LAIDLAW, CHAD A	7/1/2015	7/1/2015	801	7
245	609674	Y	PROC	1128566	LAIDLAW, CHAD A	7/8/2015	7/8/2015	801	7
246	609675	Y	PROC	1128566	LAIDLAW, CHAD A	7/15/2015	7/15/2015	801	7
247							**801 Count**	133	
248	567016	Y	PROC	168867	BARRERA, PATRICIA	3/2/2015	3/31/2015	1501	7
249	572842	Y	PROC	1104511	CLARAMUNT, MELISSA A	1/1/2015	1/31/2015	1501	7
250	573573	Y	PROC	1128471	IANNI, ANTHONY J	3/2/2015	3/31/2015	1501	7
251	584757	Y	PROC	1128471	IANNI, ANTHONY J	4/28/2015	5/1/2015	1501	7
252	589264	Y	PROC	1128471	IANNI, ANTHONY J	5/12/2015	5/13/2015	1501	7

	J	K	L	M	N
211	7/4/2015	duties of a radio tech	7/16/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
212	7/18/2015	Business Meetings	7/30/2015	881	OFFICE AUTOMATION
213	7/18/2015	Work Related Travel for SOM/DTMB/IS/DCO	7/30/2015	815	DCS/OPERATIONS
214	7/18/2015	Dtmb Field Service Remedy	7/30/2015	857	FIELD SERVICES
215	7/4/2015	VDT/CRT Glasses	7/16/2015	815	DCS/OPERATIONS
216	7/4/2015	Meetings	7/16/2015	805	OFFICE OF ENTERPRISE SECURITY
217	7/18/2015	IT Security Meetings	7/30/2015	805	OFFICE OF ENTERPRISE SECURITY
218	7/18/2015	Travel for meetings	7/30/2015	851	A.S. - DCH
219	7/18/2015	WAN Project Execution/Control	7/30/2015	860	PMO FOR DIFS LARA MDOS
220	7/18/2015	duities of a radio tech	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
221	7/18/2015	duties of a radio tech	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
222	7/18/2015	duties of a radio tech training	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
223	7/18/2015	Job shadowing	7/30/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
224	7/18/2015	FSCT and Break/Fix	7/30/2015	857	FIELD SERVICES
225	7/18/2015	PSCR Stakeholder Meeting	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
226	7/18/2015	Ohio LTE Device Workshop	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
227	7/18/2015	In-state meetings	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
228	7/18/2015	Troubleshoot and Repair	7/30/2015	881	OFFICE AUTOMATION
229	7/18/2015	Work Related Travel for SOM/DTMB/IS/DCO	7/30/2015	815	DCS/OPERATIONS
230	7/18/2015	Duties of a Radio Tech	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
231	7/18/2015	DHHS CNSI meetings	7/30/2015	851	A.S. - DCH
232	7/18/2015	Drop off SecurID Tokens	7/30/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
233	7/18/2015	Maintenance of Michigan's Public Safety Communications System	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
234	7/18/2015	Remedy Tickets and Tasks	7/30/2015	857	FIELD SERVICES
235	7/18/2015	Deployment	7/30/2015	857	FIELD SERVICES
236	7/18/2015	PC/Network Support	7/30/2015	857	FIELD SERVICES
237	7/18/2015	DTMB All Managers Meeting	7/30/2015	871	DCD DETROIT/LANSING
238	7/18/2015	Maintenance of Michigan's Public Safety Communications System	7/30/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
239	7/18/2015	FS Core Team work	7/30/2015	857	FIELD SERVICES
240	7/18/2015	Extra Driving Distance	7/30/2015	833	DLEG LANSING
241	7/18/2015	NRV551LCMSPA002 Install	7/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
242	7/18/2015	NRV551LCMSPA002 Change Over	7/30/2015	819	TECHNICAL SERVICES/SERVER SVCS
243	7/18/2015	SOM Computer & Network Support	7/30/2015	857	FIELD SERVICES
244	7/18/2015	Official Meeting at the Ops Center in Dimondale	7/30/2015	801	IT DIRECTOR'S OFFICE
245	7/18/2015	Receive and set up new state-issued cellular phone at Ops Center.	7/30/2015	801	IT DIRECTOR'S OFFICE
246	7/18/2015	Travel to Detroit, MI for meetings with Barbara McQuade and Quicken Loans.	7/30/2015	801	IT DIRECTOR'S OFFICE
247					
248	7/18/2015	Trainings and meetings	7/30/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
249	7/4/2015	community outreach and education	7/16/2015	611	COMMUNITY RELATIONS
250	7/18/2015	Relentless Tour Presentation	7/30/2015	631	OFFICE OF PUBLIC AFFAIRS
251	7/18/2015	Relentless Tour	7/30/2015	631	OFFICE OF PUBLIC AFFAIRS
252	7/18/2015	Relentless Tour Presentations	7/30/2015	631	OFFICE OF PUBLIC AFFAIRS

	O	P
211	2,015.00	117.92
212	2,015.00	212.24
213	2,015.00	46.59
214	2,015.00	81.51
215	2,015.00	109.1
216	2,015.00	264.87
217	2,015.00	114.6
218	2,015.00	7.02
219	2,015.00	251.25
220	2,015.00	80.02
221	2,015.00	10.93
222	2,015.00	231.66
223	2,015.00	5
224	2,015.00	427.34
225	2,015.00	210.93
226	2,015.00	21.94
227	2,015.00	15.79
228	2,015.00	57.5
229	2,015.00	25.87
230	2,015.00	49.32
231	2,015.00	179.52
232	2,015.00	21.06
233	2,015.00	302.15
234	2,015.00	145.08
235	2,015.00	76.83
236	2,015.00	483.87
237	2,015.00	66.3
238	2,015.00	361.63
239	2,015.00	600
240	2,015.00	43.7
241	2,015.00	65.05
242	2,015.00	64.85
243	2,015.00	1,082.23
244	2,015.00	10.35
245	2,015.00	10.35
246	2,015.00	15.6
247		
248	2,015.00	259.38
249	2,015.00	122.9
250	2,015.00	117.48
251	2,015.00	296.26
252	2,015.00	95.55

	A	B	C	D	E	F	G	H	I
253	590231	Y	PROC	1066035	FRITZ, LESLEE J	4/9/2015	4/9/2015	1501	7
254	590454	Y	PROC	135227	MCLELLAN, MARY C	5/17/2015	5/17/2015	1501	7
255	591000	Y	PROC	202107	SHACKELFORD, LEVITA J	5/20/2015	5/26/2015	1501	7
256	595817	Y	PROC	993934	PELOT, MICHAEL J	4/16/2015	6/18/2015	1501	7
257	597653	Y	PROC	202107	SHACKELFORD, LEVITA J	5/26/2015	5/26/2015	1501	7
258	598535	Y	PROC	1066035	FRITZ, LESLEE J	5/27/2015	5/29/2015	1501	7
259	598952	Y	PROC	1116195	MERRIWEATHER, SONYA L	5/12/2015	5/13/2015	1501	7
260	599142	Y	PROC	124117	FERRIGAN, JUDY L	2/17/2015	5/29/2015	1501	7
261	599304	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	5/29/2015	6/2/2015	1501	7
262	599550	Y	PROC	192935	KENYON, RENEE D	6/10/2015	6/11/2015	1501	7
263	599825	N	PROC	1088528	BARON, NORMA A	6/18/2015	6/18/2015	1501	7
264	599923	Y	PROC	1080813	MACDONALD, AMY J	5/22/2015	5/22/2015	1501	7
265	600679	Y	PROC	1094417	MOODY, STACEY L	6/16/2015	6/18/2015	1501	7
266	600718	Y	PROC	135227	MCLELLAN, MARY C	6/19/2015	6/19/2015	1501	7
267	601438	Y	PROC	1123105	GALVAN, MATTHEW R	6/22/2015	6/22/2015	1501	7
268	601542	Y	PROC	1097263	MOFFITT, GWENDOLYN G	6/18/2015	6/18/2015	1501	7
269	603562	Y	PROC	168867	BARRERA, PATRICIA	6/25/2015	6/25/2015	1501	7
270	603759	Y	PROC	905679	SCHEID, JENNI M	5/1/2015	5/15/2015	1501	7
271	603772	Y	PROC	905679	SCHEID, JENNI M	5/16/2015	5/31/2015	1501	7
272	603786	Y	PROC	905679	SCHEID, JENNI M	6/15/2015	6/30/2015	1501	7
273	603974	Y	PROC	1072860	SHARP, LASHEA A	6/18/2015	6/18/2015	1501	7
274	604321	N	PROC	905679	SCHEID, JENNI M	6/16/2015	6/30/2015	1501	7
275	606414	Y	PROC	193193	RODMAN, JOHN J	6/7/2015	6/10/2015	1501	7
276	607034	Y	PROC	1104511	CLARAMUNT, MELISSA A	6/1/2015	6/30/2015	1501	7
277	607783	Y	PROC	1080813	MACDONALD, AMY J	6/25/2015	6/25/2015	1501	7
278	608268	Y	PROC	135227	MCLELLAN, MARY C	7/13/2015	7/15/2015	1501	7
279							**1501 Count**	31	
280	566388	Y	PROC	207450	EATON, DEBBIE K	3/3/2015	3/3/2015	1901	7
281	579398	Y	PROC	1075756	DEROSE, MICHAEL	4/9/2015	4/10/2015	1901	7
282	589248	Y	PROC	189555	COOPER, ROBBIN D	5/7/2015	5/7/2015	1901	7
283	590262	Y	PROC	632855	EDINGTON, SHARON A	5/1/2015	7/16/2015	1901	7
284	591444	Y	PROC	1037787	HORTON, STEPHANIE A	5/5/2015	5/7/2015	1901	7
285	593297	Y	PROC	1086059	CROSS, JENNIFER L	6/17/2015	6/18/2015	1901	7
286	596309	Y	PROC	1075756	DEROSE, MICHAEL	6/4/2015	6/5/2015	1901	7
287	598924	Y	PROC	1074693	GUYSKI, REBECCA A	3/18/2015	6/16/2015	1901	7
288	599364	Y	PROC	1075756	DEROSE, MICHAEL	6/18/2015	6/18/2015	1901	7
289	599636	Y	PROC	766227	HOWE, JENNY M	6/17/2015	6/17/2015	1901	7
290	600052	Y	PROC	128654	ROSS, RHONDA L	6/17/2015	6/17/2015	1901	7
291	600901	N	PROC	1107467	SKARYD, EMILY K	6/22/2015	6/22/2015	1901	7
292	600943	Y	PROC	154620	STONE, BERNADETTE M	5/18/2015	6/10/2015	1901	7
293	601664	Y	PROC	1098443	STARKWEATHER, RYAN S	6/8/2015	6/9/2015	1901	7
294	601887	Y	PROC	1108360	KRZEWINSKI, PAULA	6/24/2015	6/24/2015	1901	7

	J	K	L	M	N
253	7/4/2015	Meetings	7/16/2015	201	EXECUTIVE STAFF & COMMISIONERS
254	7/4/2015	Meeting	7/16/2015	631	OFFICE OF PUBLIC AFFAIRS
255	7/18/2015	RMO Meeting/Training/picked up supplies	7/30/2015	301	OFFICE OF MANAGEMENT SERVICES
256	7/4/2015	Team Meetings and Trainings	7/16/2015	206	LEGAL AFFAIRS
257	7/18/2015	Picked up Office Supplies	7/30/2015	301	OFFICE OF MANAGEMENT SERVICES
258	7/4/2015	Attend Mackinac Policy Conference	7/16/2015	201	EXECUTIVE STAFF & COMMISIONERS
259	7/18/2015	Conference	7/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
260	7/18/2015	travel to meetings	7/30/2015	302	ADA COMPLIANCE UNIT
261	7/4/2015	Outreach & Ed Subcommittee, MDCR MSFW Rec, IMSC	7/16/2015	204	MEDIATION UNIT
262	7/4/2015	Housing accessibility training sponsored by strategic partner	7/16/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
263	7/4/2015	Notary Public Stamp	7/16/2015	638	ENFRCEMNT UNIT-GR (MOODY)
264	7/4/2015	Housing Investigation	7/16/2015	634	ENFRCEMNT UNIT - DET (CAIN)
265	7/4/2015	Civil Service Training	7/16/2015	205	ENFORCEMENT - LANSING
266	7/18/2015	Outreach	7/30/2015	631	OFFICE OF PUBLIC AFFAIRS
267	7/18/2015	Onsite for MDCR 461685	7/30/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
268	7/4/2015	Attend Leadership Development Training Academy	7/16/2015	634	ENFRCEMNT UNIT - DET (CAIN)
269	7/18/2015	Meeting with CRM	7/30/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
270	7/18/2015	Onsites	7/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
271	7/18/2015	Onsites, Conference	7/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
272	7/18/2015	Onsite	7/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
273	7/18/2015	Leadership academy training	7/30/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
274	7/18/2015	Copies of Legal Documents	7/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
275	7/18/2015	All Agency Meeting	7/30/2015	638	ENFRCEMNT UNIT-GR (MOODY)
276	7/18/2015	community outreach and education	7/30/2015	611	COMMUNITY RELATIONS
277	7/18/2015	housing onsites 461106, 462035 and 462634	7/30/2015	634	ENFRCEMNT UNIT - DET (CAIN)
278	7/18/2015	Meeting	7/30/2015	631	OFFICE OF PUBLIC AFFAIRS
279					
280	7/4/2015	New Employee Training School	7/16/2015	960	DOC SOUTHERN REGION
281	7/4/2015	University of Toledo SWE/NASB Leadership Event	7/16/2015	755	TRANSPORTATION
282	7/18/2015	FOIA Training	7/30/2015	820	DCH FORENSIC CENTER
283	7/18/2015	Training/Meetings	7/30/2015	770	TREASURY
284	7/18/2015	emergency management and homeland security conference	7/30/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
285	7/4/2015	UIC Career Fair	7/16/2015	755	TRANSPORTATION
286	7/18/2015	GM/Disney Veteran's Institute	7/30/2015	755	TRANSPORTATION
287	7/18/2015	Vendor Meeting and MDOC Employee Orientation	7/30/2015	670	EMPLOYEE BENEFITS
288	7/4/2015	UIC Career Fair	7/16/2015	755	TRANSPORTATION
289	7/18/2015	ISO PROJECT TEAM MEETING	7/30/2015	920	DOC NORTHERN REGION
290	7/4/2015	Info Smart Office meeting	7/16/2015	960	DOC SOUTHERN REGION
291	7/4/2015	PDF $659.99	7/16/2015	800	DCH CENTRAL OFFICE
292	7/4/2015	MDOT Meetings	7/16/2015	755	TRANSPORTATION
293	7/4/2015	Arbitration Hearing - Hansen, Jesse ARB#15086	7/16/2015	715	HUMAN SERVICES
294	7/4/2015	Training multiple facilities	7/16/2015	334	C&S TEAM 2

	O	P
253	2,015.00	11.02
254	2,015.00	69.42
255	2,015.00	95.2
256	2,015.00	384.44
257	2,015.00	8.58
258	2,015.00	370.58
259	2,015.00	129.59
260	2,015.00	46.6
261	2,015.00	80.42
262	2,015.00	77.92
263	2,015.00	16.95
264	2,015.00	15.52
265	2,015.00	39.19
266	2,015.00	69.03
267	2,015.00	24.96
268	2,015.00	10
269	2,015.00	15.25
270	2,015.00	24.18
271	2,015.00	160.4
272	2,015.00	8.58
273	2,015.00	76.3
274	2,015.00	61.84
275	2,015.00	502.54
276	2,015.00	475.51
277	2,015.00	8.26
278	2,015.00	59.28
279		
280	2,015.00	11.7
281	2,015.00	210.99
282	2,015.00	76.29
283	2,015.00	57.5
284	2,015.00	54.4
285	2,015.00	270.28
286	2,015.00	191.65
287	2,015.00	16.5
288	2,015.00	171.6
289	2,015.00	50.3
290	2,015.00	58.94
291	2,015.00	659.99
292	2,015.00	901.52
293	2,015.00	133.2
294	2,015.00	70.98

	A	B	C	D	E	F	G	H	I
295	602064	Y	PROC	1109081	LEWANDOWSKI, THOMAS	6/9/2015	6/11/2015	1901	7
296	602097	Y	PROC	1109081	LEWANDOWSKI, THOMAS	6/17/2015	6/17/2015	1901	7
297	602197	Y	PROC	1109081	LEWANDOWSKI, THOMAS	6/21/2015	6/22/2015	1901	7
298	602573	Y	PROC	120696	SCHMIDT, LAURI A	3/27/2015	6/26/2015	1901	7
299	602700	Y	PROC	158090	LANE, CATHERINE M	6/25/2015	6/25/2015	1901	7
300	603513	Y	PROC	143491	WILSON, DONNA A	1/1/2015	7/3/2015	1901	7
301	604042	N	PROC	1086059	CROSS, JENNIFER L	7/1/2015	7/1/2015	1901	7
302	604356	Y	PROC	172100	SHELBY, ANGELA G	5/14/2015	5/14/2015	1901	7
303	604424	Y	PROC	172100	SHELBY, ANGELA G	6/16/2015	6/16/2015	1901	7
304	604440	Y	PROC	172100	SHELBY, ANGELA G	6/18/2015	6/18/2015	1901	7
305	604831	Y	PROC	1112804	BLANKS, CHARISSE	6/18/2015	6/19/2015	1901	7
306	605432	Y	PROC	129123	DARBY, JULIE A	5/24/2015	7/4/2015	1901	7
307	606649	N	PROC	1114747	FREIMARK, BRUCE E	4/14/2015	4/14/2015	1901	7
308	606794	Y	PROC	1109081	LEWANDOWSKI, THOMAS	7/6/2015	7/6/2015	1901	7
309	607641	Y	PROC	463908	LARDIE, KERI M	7/10/2015	7/11/2015	1901	7
310	607648	Y	PROC	463908	LARDIE, KERI M	2/26/2015	7/9/2015	1901	7
311	608252	N	PROC	1113277	CLARK, KATE M	7/15/2015	7/15/2015	1901	7
312	608828	Y	PROC	1086059	CROSS, JENNIFER L	7/15/2015	7/16/2015	1901	7
313							**1901 Count**	33	
314	307								
315									
316							**Grand Count**	307	

	J	K	L	M	N
295	7/4/2015	Deliver Labor Relations training	7/16/2015	755	TRANSPORTATION
296	7/4/2015	Deliver Labor Rerlations Training	7/16/2015	755	TRANSPORTATION
297	7/4/2015	Investigation @ Atlanta Garage	7/16/2015	755	TRANSPORTATION
298	7/18/2015	Attended various meetings	7/30/2015	670	EMPLOYEE BENEFITS
299	7/4/2015	LR meeting	7/16/2015	800	DCH CENTRAL OFFICE
300	7/4/2015	Meetings, trainings, etc.	7/16/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
301	7/4/2015	PDF $318.50	7/16/2015	755	TRANSPORTATION
302	7/4/2015	Career Fair	7/16/2015	224	EMPLOYMENT INFO & CAREER PLAN
303	7/4/2015	SOM and Davenport University Partnership	7/16/2015	224	EMPLOYMENT INFO & CAREER PLAN
304	7/4/2015	Annual Conference	7/16/2015	224	EMPLOYMENT INFO & CAREER PLAN
305	7/4/2015	Annual Conference	7/16/2015	224	EMPLOYMENT INFO & CAREER PLAN
306	7/4/2015	Labor Relations	7/16/2015	770	TREASURY
307	7/18/2015	Wounded Veterans	7/30/2015	755	TRANSPORTATION
308	7/18/2015	Closeout Atlanta Garage Investigation	7/30/2015	755	TRANSPORTATION
309	7/18/2015	Business meetings for investigation	7/30/2015	160	OFFICE OF HUMAN RESOURCES
310	7/18/2015	Meetings at Workforce Development Agncy	7/30/2015	160	OFFICE OF HUMAN RESOURCES
311	7/18/2015	PDF $545.05	7/30/2015	350	MI HR SERVICE CENTER
312	7/18/2015	ISO and DCDS Training	7/30/2015	755	TRANSPORTATION
313					
314					
315					
316					

	O	P
295	2,015.00	231.98
296	2,015.00	75.66
297	2,015.00	290.85
298	2,015.00	228.53
299	2,015.00	61.62
300	2,015.00	850.2
301	2,015.00	318.5
302	2,015.00	49.45
303	2,015.00	5
304	2,015.00	86.25
305	2,015.00	86.25
306	2,015.00	42.1
307	2,015.00	68.87
308	2,015.00	174.72
309	2,015.00	191.3
310	2,015.00	69.75
311	2,015.00	545.05
312	2,015.00	122.5
313		
314		
315		
316		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	485056	Y	PROC	1090937	CALLEY, BRIAN N	5/10/2014	5/23/2014	101	6
3	489075	N	PROC	1114724	BESAW, SABRINA	5/29/2014	5/29/2014	101	6
4	489076	N	PROC	1122787	HAMEL, SARAH L	6/16/2014	6/16/2014	101	6
5	489083	Y	PROC	1090937	CALLEY, BRIAN N	6/6/2014	6/6/2014	101	6
6	432228	Y	PROC	1082876	THOMPSON, KRISTI	11/1/2013	4/25/2014	701	6
7	464456	Y	PROC	1116315	HALL, TIMOTHY M	4/1/2014	5/31/2014	701	6
8	464514	Y	PROC	164884	SPENCER, JOHN A	12/8/2013	6/21/2014	701	6
9	467111	Y	PROC	1080855	SILVEUS, JENNIFER M	10/1/2013	4/22/2014	701	6
10	470113	Y	PROC	1102086	NARRIN, DEBORAH A	4/23/2014	4/23/2014	701	6
11	473374	Y	PROC	206104	DAO, HIEN T	5/1/2014	5/30/2014	701	6
12	473812	Y	PROC	157099	SHAH, ANUPAM G	5/1/2014	5/30/2014	701	6
13	475148	Y	PROC	1102086	NARRIN, DEBORAH A	5/7/2014	5/7/2014	701	6
14	476042	Y	PROC	1094819	MILES, MATTHEW S	4/1/2014	5/28/2014	701	6
15	476371	Y	PROC	145058	STAMM, DENNIS E	4/6/2014	6/6/2014	701	6
16	478323	Y	PROC	1122457	GEYER, JAMES R	5/12/2014	5/16/2014	701	6
17	478332	Y	PROC	1088975	DEVEREAUX, CHAD W	4/1/2014	4/30/2014	701	6
18	478382	Y	PROC	1086893	KING, KURT L	5/12/2014	5/16/2014	701	6
19	478655	Y	PROC	683104	PATRICK, JOHN C	4/25/2014	5/31/2014	701	6
20	478899	N	PROC	1123320	BLAIR, MICHAEL D	5/21/2014	5/21/2014	701	6
21	478972	Y	PROC	469099	MUREMBYA, LEONIDAS	4/1/2014	4/30/2014	701	6
22	478985	Y	PROC	469099	MUREMBYA, LEONIDAS	5/1/2014	5/30/2014	701	6
23	479047	Y	PROC	1120138	PRICE, AMY J	4/22/2014	4/22/2014	701	6
24	479048	Y	PROC	1120138	PRICE, AMY J	5/20/2014	5/20/2014	701	6
25	479153	Y	PROC	525411	ESTELL, ANTHONY J	5/10/2014	5/14/2014	701	6
26	479192	Y	PROC	672970	CRIPPEN, STEPHEN G	3/19/2014	3/21/2014	701	6
27	479372	Y	PROC	645958	LEONARD, MEG T	5/9/2014	5/14/2014	701	6
28	479374	Y	PROC	1121815	DOYLE, KEVIN M	5/21/2014	5/21/2014	701	6
29	479671	Y	PROC	127970	WILLIAMS, MICHAEL	5/12/2014	5/15/2014	701	6
30	480023	Y	PROC	1091647	MORRISON, ROBERT B	5/22/2014	5/22/2014	701	6
31	480085	Y	PROC	119625	PARKER, DANIEL R	4/28/2014	5/27/2014	701	6
32	480092	N	PROC	158257	SCHROEDER, KATHY J	5/16/2014	5/16/2014	701	6
33	480156	Y	PROC	1090135	LASCARI, JENNIFER L	5/28/2014	5/28/2014	701	6
34	480269	Y	PROC	564588	SCHROEDER, JAMIN B	4/29/2014	5/12/2014	701	6
35	480868	Y	PROC	207682	PRATT, JEFFREY M	5/8/2014	5/8/2014	701	6
36	480899	Y	PROC	1089999	THORNTON, CRAIG W	5/22/2014	5/28/2014	701	6
37	480907	Y	PROC	1091647	MORRISON, ROBERT B	5/28/2014	5/28/2014	701	6
38	481642	Y	PROC	203627	BARTELL, JOY W	5/1/2014	5/29/2014	701	6
39	482114	N	PROC	298378	VANCE, RICHARD	5/29/2014	5/29/2014	701	6
40	482235	Y	PROC	152541	PAGE, GENE E	3/26/2014	5/28/2014	701	6
41	482276	N	PROC	152541	PAGE, GENE E	4/1/2014	4/1/2014	701	6
42	482575	Y	PROC	120769	SPITZLEY, TROY J	5/14/2014	5/14/2014	701	6

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	6/7/2014	Misc travel	6/19/2014	2	GOVERNOR/LT.GOVERNOR
3	6/21/2014	Misc Expenses for Governor's Residence	7/3/2014	31	GOVERNOR'S RESIDENCE #2
4	6/21/2014	Misc Expenses for Governor's Residence	7/3/2014	31	GOVERNOR'S RESIDENCE #2
5	6/21/2014	Misc travel	7/3/2014	2	GOVERNOR/LT.GOVERNOR
6	6/7/2014	Travel To/From Meetings	6/19/2014	734	WAREHOUSE & SURPLUS SERVICES
7	6/7/2014	Project site visits, inspections, meetings	6/19/2014	710	FAC - DESIGN & CONST/PP&S
8	6/21/2014	Field Land Surveys	7/3/2014	710	FAC - DESIGN & CONST/PP&S
9	6/7/2014	Meeting travel and parking	6/19/2014	738	RECORD CENTER
10	6/21/2014	Mananging Stress Presentation	7/3/2014	763	OFFICE OF THE STATE EMPLOYER
11	6/7/2014	Construction Project Inspection/Meetings	6/19/2014	710	FAC - DESIGN & CONST/PP&S
12	6/7/2014	Meetings and Inspections	6/19/2014	710	FAC - DESIGN & CONST/PP&S
13	6/21/2014	Grief Presentation	7/3/2014	763	OFFICE OF THE STATE EMPLOYER
14	6/7/2014	Land Surveyor	6/19/2014	710	FAC - DESIGN & CONST/PP&S
15	6/7/2014	Manager of Field Rep section	6/19/2014	710	FAC - DESIGN & CONST/PP&S
16	6/7/2014	CMMS Training	6/19/2014	745	FACILITIES/OPERATIONS
17	6/7/2014	Field Inspections / Progress Reports	6/19/2014	710	FAC - DESIGN & CONST/PP&S
18	6/7/2014	CMMS Training	6/19/2014	745	FACILITIES/OPERATIONS
19	6/7/2014	meetings/observations	6/19/2014	710	FAC - DESIGN & CONST/PP&S
20	6/21/2014	detroit refrigeration license renewal	7/3/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
21	6/21/2014	Bureau of Labor market information meetings	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
22	6/7/2014	MWA meetings in Battle Creek and Kalamazoo	6/19/2014	709	LABOR MARKET INFO&SHARED INITI
23	6/7/2014	Photo reprint	6/19/2014	727	RETIREMENT - CUSTOMER SERVICE
24	6/7/2014	Visit MDOT video studio	6/19/2014	727	RETIREMENT - CUSTOMER SERVICE
25	6/7/2014	Travel Expense	6/19/2014	731	RETIREMENT/OPERATIONS
26	6/21/2014	Travel Expense	7/3/2014	727	RETIREMENT - CUSTOMER SERVICE
27	6/7/2014	2014 PRISM Annual Conference	6/19/2014	731	RETIREMENT/OPERATIONS
28	6/7/2014	Meeting	6/19/2014	709	LABOR MARKET INFO&SHARED INITI
29	6/7/2014	QCEW National Conference in Philadelphia, PA	6/19/2014	709	LABOR MARKET INFO&SHARED INITI
30	6/7/2014	Worked in statd building	6/19/2014	746	SECURITY & EMERGENCY MNGMNT
31	6/7/2014	Construction meetings and job site observations	6/19/2014	710	FAC - DESIGN & CONST/PP&S
32	6/7/2014	VDT/CRT glasses	6/19/2014	760	OFFICE OF INTERNAL AUDIT SRVCS
33	6/7/2014	DHS Ionia Site Visit #10132	6/19/2014	718	REAL ESTATE DIVISION
34	6/7/2014	BPR Meetings	6/19/2014	701	FINANCIAL SERVICES
35	6/21/2014	Flint Meeting	7/3/2014	746	SECURITY & EMERGENCY MNGMNT
36	6/7/2014	working in Detroit on the Cadillac Buildinhg	6/19/2014	746	SECURITY & EMERGENCY MNGMNT
37	6/7/2014	worked at a state building	6/19/2014	746	SECURITY & EMERGENCY MNGMNT
38	6/7/2014	PRIMS, CE Staff Meetings	6/19/2014	727	RETIREMENT - CUSTOMER SERVICE
39	6/7/2014	cdl renewal	6/19/2014	744	MAILING SERVICES
40	6/7/2014	Construction Inspection/Meetings	6/19/2014	710	FAC - DESIGN & CONST/PP&S
41	6/21/2014	Purchase Holster for Work Cell Phone	7/3/2014	710	FAC - DESIGN & CONST/PP&S
42	6/7/2014	Meeting at Cadillac Place with LARA	6/19/2014	718	REAL ESTATE DIVISION

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,014.00	358.96
3	2,014.00	585.47
4	2,014.00	402.28
5	2,014.00	357.28
6	2,014.00	243.72
7	2,014.00	357.15
8	2,014.00	276.16
9	2,014.00	1,073.35
10	2,014.00	8.19
11	2,014.00	1,053.13
12	2,014.00	282.33
13	2,014.00	5.46
14	2,014.00	197.33
15	2,014.00	852.38
16	2,014.00	448.71
17	2,014.00	294.79
18	2,014.00	424.54
19	2,014.00	298.17
20	2,014.00	45
21	2,014.00	222.88
22	2,014.00	152.85
23	2,014.00	2.49
24	2,014.00	5
25	2,014.00	1,881.09
26	2,014.00	83.64
27	2,014.00	1,249.29
28	2,014.00	13.4
29	2,014.00	195.2
30	2,014.00	17.5
31	2,014.00	145
32	2,014.00	196
33	2,014.00	39.2
34	2,014.00	25.2
35	2,014.00	7.25
36	2,014.00	35
37	2,014.00	17.5
38	2,014.00	636.16
39	2,014.00	71.4
40	2,014.00	81.56
41	2,014.00	15.89
42	2,014.00	8.75

	A	B	C	D	E	F	G	H	I
43	482595	Y	PROC	178686	STODDARD, PHILLIP J	1/2/2014	5/30/2014	701	6
44	482784	Y	PROC	1096378	THELEN, MICHAEL M	6/2/2014	6/2/2014	701	6
45	483012	Y	PROC	1091647	MORRISON, ROBERT B	6/2/2014	6/2/2014	701	6
46	483015	Y	PROC	1089999	THORNTON, CRAIG W	6/2/2014	6/2/2014	701	6
47	483124	Y	PROC	142918	MULLEN, PATRICK E	4/30/2014	4/30/2014	701	6
48	483130	Y	PROC	142918	MULLEN, PATRICK E	6/3/2014	6/3/2014	701	6
49	483294	Y	PROC	1110114	WALTERSDORF, REX A	5/1/2014	5/31/2014	701	6
50	483427	Y	PROC	1095887	YERKE, PATTI	5/2/2014	5/31/2014	701	6
51	483578	Y	PROC	1074260	HUMMEL, MELINDA S	3/3/2014	5/30/2014	701	6
52	483711	Y	PROC	1096960	LEVI, LETITIA A	5/5/2014	5/10/2014	701	6
53	484107	Y	PROC	440764	MILLER, JAN D	5/1/2014	5/31/2014	701	6
54	484272	Y	PROC	149480	RAGLA, BETH L	6/1/2014	6/5/2014	701	6
55	484403	Y	PROC	127970	WILLIAMS, MICHAEL	5/28/2014	5/29/2014	701	6
56	484540	Y	PROC	1121816	GIMARC, RYAN J	5/21/2014	5/21/2014	701	6
57	484904	Y	PROC	469099	MUREMBYA, LEONIDAS	6/1/2014	6/7/2014	701	6
58	484956	Y	PROC	1089999	THORNTON, CRAIG W	6/9/2014	6/9/2014	701	6
59	485027	Y	PROC	104169	MITCHELL, LAURIE P	6/4/2014	6/5/2014	701	6
60	485055	Y	PROC	199540	WEAVER, BRUCE M	6/2/2014	6/6/2014	701	6
61	485061	Y	PROC	1121815	DOYLE, KEVIN M	6/1/2014	6/6/2014	701	6
62	485271	Y	PROC	1091647	MORRISON, ROBERT B	6/9/2014	6/9/2014	701	6
63	485866	Y	PROC	127970	WILLIAMS, MICHAEL	6/2/2014	6/5/2014	701	6
64	485935	Y	PROC	1121816	GIMARC, RYAN J	6/1/2014	6/6/2014	701	6
65	486113	Y	PROC	1122299	WALKER, ROBERT L	6/1/2014	6/6/2014	701	6
66	486379	Y	PROC	1089015	SIMMER, ERIK	5/21/2014	6/13/2014	701	6
67	486402	Y	PROC	196923	PATEL, RASHMI M	5/11/2014	6/13/2014	701	6
68	486656	N	PROC	1114269	BOAK, DANIEL L	6/6/2014	6/6/2014	701	6
69	486841	Y	PROC	1122296	DEKORTE, SCOTT M	3/3/2014	6/13/2014	701	6
70	486950	Y	PROC	564588	SCHROEDER, JAMIN B	6/2/2014	6/2/2014	701	6
71	486964	Y	PROC	1094844	EPPS-GUZEK, STEPHANIE L	6/8/2014	6/12/2014	701	6
72	487334	Y	PROC	1089999	THORNTON, CRAIG W	6/16/2014	6/16/2014	701	6
73	487335	Y	PROC	1091647	MORRISON, ROBERT B	6/16/2014	6/16/2014	701	6
74	487528	Y	PROC	326098	DAVIS, STEPHEN P	6/8/2014	6/12/2014	701	6
75	488267	Y	PROC	1122458	AULT, DEBRA L	6/17/2014	6/19/2014	701	6
76	420976	Y	PROC	1072858	MANKOWSKI, VIC	10/9/2013	10/9/2013	801	6
77	420986	Y	PROC	1072858	MANKOWSKI, VIC	10/14/2013	10/14/2013	801	6
78	421863	Y	PROC	1117532	SCHULTE, NICHOLAS M	10/17/2013	10/18/2013	801	6
79	424016	Y	PROC	1112811	JANZER, MIRANDA	10/1/2013	10/1/2013	801	6
80	427821	Y	PROC	1113501	BARCELON, CHRISTOPHER	10/7/2013	10/30/2013	801	6
81	431492	Y	PROC	1100642	MASON, ANDREW P	11/25/2013	3/31/2014	801	6
82	438059	Y	PROC	1072858	MANKOWSKI, VIC	12/17/2013	12/17/2013	801	6
83	440773	Y	PROC	1101472	REARICK, MONIQUA J	2/3/2014	2/28/2014	801	6
84	448406	N	PROC	135273	CANTU, TEREVE D	1/31/2014	1/31/2014	801	6

	J	K	L	M	N
43	6/21/2014	Travel related to Retirement Services	7/3/2014	717	MANAGEMENT DIRECTOR'S OFFICE
44	6/7/2014	Work assignment	6/19/2014	746	SECURITY & EMERGENCY MNGMNT
45	6/7/2014	Worked in state building	6/19/2014	746	SECURITY & EMERGENCY MNGMNT
46	6/7/2014	working in detroit on the Cadillac Place	6/19/2014	746	SECURITY & EMERGENCY MNGMNT
47	6/7/2014	Attend Business Out-Reach	6/19/2014	710	FAC - DESIGN & CONST/PP&S
48	6/7/2014	Project Site Visit	6/19/2014	710	FAC - DESIGN & CONST/PP&S
49	6/7/2014	Customer Meetings, Samples, Proofs	6/19/2014	740	PRINTING SERVICES
50	6/21/2014	Supervision, meetings	7/3/2014	763	OFFICE OF THE STATE EMPLOYER
51	6/7/2014	Wireless, VTS & Telecom	6/19/2014	701	FINANCIAL SERVICES
52	6/7/2014	Customer Service Conference and Seminar	6/19/2014	727	RETIREMENT - CUSTOMER SERVICE
53	6/7/2014	Inspections/Meetings - State Facilities	6/19/2014	710	FAC - DESIGN & CONST/PP&S
54	6/7/2014	Government Fleet Expo & Conference	6/19/2014	732	AGENCY SERV/VEH & TRAVEL SERV
55	6/21/2014	DTMB Crucial Conversation Trainiing	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
56	6/7/2014	Meeting with Bruce in Detroit	6/19/2014	709	LABOR MARKET INFO&SHARED INITI
57	6/21/2014	LMI Institute conference	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
58	6/21/2014	working on a state building at the Cadillac Place	7/3/2014	746	SECURITY & EMERGENCY MNGMNT
59	6/7/2014	Training	6/19/2014	727	RETIREMENT - CUSTOMER SERVICE
60	6/21/2014	Attend LMi Institute Conference in Pittsburgh	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
61	6/21/2014	Conference	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
62	6/21/2014	worked in state building	7/3/2014	746	SECURITY & EMERGENCY MNGMNT
63	6/21/2014	Projections Management Partnership Summit	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
64	6/21/2014	C2ER Conference	7/3/2014	709	LABOR MARKET INFO&SHARED INITI
65	6/21/2014	Training in St. Paul Minnesoda	7/3/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
66	6/21/2014	ORS meetings	7/3/2014	701	FINANCIAL SERVICES
67	6/21/2014	Meeting	7/3/2014	710	FAC - DESIGN & CONST/PP&S
68	6/21/2014	Safety Boots	7/3/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
69	6/21/2014	Field Time	7/3/2014	710	FAC - DESIGN & CONST/PP&S
70	6/21/2014	BPR MTG	7/3/2014	701	FINANCIAL SERVICES
71	6/21/2014	PRIMA Conference	7/3/2014	735	PURCHASING OPERATIONS
72	6/21/2014	working on the Cadillac Place in Detroit	7/3/2014	746	SECURITY & EMERGENCY MNGMNT
73	6/21/2014	Worked is state office building	7/3/2014	746	SECURITY & EMERGENCY MNGMNT
74	6/21/2014	PRIMA	7/3/2014	735	PURCHASING OPERATIONS
75	6/21/2014	Training in Lansing-lunch	7/3/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
76	6/7/2014	Local Travel	6/19/2014	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
77	6/7/2014	Local Travel	6/19/2014	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
78	6/21/2014	Travel Downtown for meeting	7/3/2014	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
79	6/21/2014	Grand Rapids BO User Group Meeting	7/3/2014	843	AGENCY SERVICES/DMB OPERATIONS
80	6/21/2014	Customer Meetings	7/3/2014	833	DLEG LANSING
81	6/7/2014	Travel Expenses - DTMB/Cust. Srvc. for DCH	6/19/2014	851	A.S. - DCH
82	6/7/2014	Division Meeting - Lisa Evani	6/19/2014	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
83	6/7/2014	2014 Febuary Expense Report	6/19/2014	857	FIELD SERVICES
84	6/21/2014	Purchase 2 cakes for MCP Release #2 Celebration	7/3/2014	809	MDIT TIMEKEEPERS

	O	P
43	2,014.00	472.68
44	2,014.00	7.25
45	2,014.00	17.5
46	2,014.00	17.5
47	2,014.00	56.94
48	2,014.00	55.38
49	2,014.00	193.76
50	2,014.00	166.51
51	2,014.00	60.48
52	2,014.00	211
53	2,014.00	591.99
54	2,014.00	1,077.35
55	2,014.00	138.98
56	2,014.00	73.44
57	2,014.00	1,086.47
58	2,014.00	17.5
59	2,014.00	16
60	2,014.00	627.21
61	2,014.00	958.14
62	2,014.00	17.5
63	2,014.00	130.79
64	2,014.00	258.65
65	2,014.00	724.94
66	2,014.00	25.2
67	2,014.00	280.78
68	2,014.00	100
69	2,014.00	736.32
70	2,014.00	5.04
71	2,014.00	511.37
72	2,014.00	17.5
73	2,014.00	17.5
74	2,014.00	161.64
75	2,014.00	11.83
76	2,014.00	7.02
77	2,014.00	14.04
78	2,014.00	27.02
79	2,014.00	124.3
80	2,014.00	54.25
81	2,014.00	152.74
82	2,014.00	7.02
83	2,014.00	1,076.40
84	2,014.00	75.98

	A	B	C	D	E	F	G	H	I
85	448768	Y	PROC	1086318	BRUNER, REBECCA	1/1/2014	5/16/2014	801	6
86	452045	Y	PROC	627892	FURSETH, KRISTEN M	2/11/2014	2/11/2014	801	6
87	457978	Y	PROC	207874	PELMEAR, DAVID W	3/10/2014	4/30/2014	801	6
88	458699	Y	PROC	1101472	REARICK, MONIQUA J	3/3/2014	3/31/2014	801	6
89	458702	Y	PROC	1101472	REARICK, MONIQUA J	4/1/2014	4/30/2014	801	6
90	461446	Y	PROC	1017682	PERSON, KRISTINA	2/1/2014	2/28/2014	801	6
91	465678	Y	PROC	1118377	HUNT, LINDA M	3/3/2014	4/4/2014	801	6
92	466138	Y	PROC	152502	RUBLE, LARRY V	2/24/2014	4/8/2014	801	6
93	466890	Y	PROC	1017682	PERSON, KRISTINA	4/1/2014	4/30/2014	801	6
94	467207	Y	PROC	1119992	MOOSE, MICHAEL W	4/8/2014	4/8/2014	801	6
95	467217	Y	PROC	1119992	MOOSE, MICHAEL W	11/18/2013	11/22/2013	801	6
96	467286	Y	PROC	114004	SIMON, DENISE A	4/1/2014	5/30/2014	801	6
97	467383	Y	PROC	1084441	JAIN, SANDEEP	3/1/2014	3/31/2014	801	6
98	469923	Y	PROC	185313	PATTERSON, DEBRA J	4/22/2014	4/22/2014	801	6
99	469984	Y	PROC	185587	HARBIN, MICHAEL J	4/1/2014	4/30/2014	801	6
100	470649	Y	PROC	1086111	AURORA, AMIT	4/22/2014	4/24/2014	801	6
101	471179	Y	PROC	150723	HARDIN, NICKOLAS S	4/15/2014	5/29/2014	801	6
102	471965	Y	PROC	113990	ROOT, EVERETT C	4/4/2014	4/29/2014	801	6
103	472698	Y	PROC	1091650	LIDDLE, RALPH	4/23/2014	4/24/2014	801	6
104	472742	Y	PROC	1073443	MONTGOMERY, MITCH	5/1/2014	5/31/2014	801	6
105	472873	Y	PROC	148470	REASNER, RICHARD R	4/1/2014	4/30/2014	801	6
106	473064	Y	PROC	179157	DEVINE, ERIC J	2/3/2014	3/31/2014	801	6
107	473277	Y	PROC	1115383	DAVENPORT, RODNEY E	4/1/2014	4/30/2014	801	6
108	473285	Y	PROC	1084441	JAIN, SANDEEP	4/1/2014	4/30/2014	801	6
109	473406	Y	PROC	138869	SCHNEIDER, DANIEL M	5/1/2014	6/18/2014	801	6
110	473486	Y	PROC	146645	CARTER, GERALYN A	4/1/2014	4/30/2014	801	6
111	473932	Y	PROC	1118377	HUNT, LINDA M	4/7/2014	5/2/2014	801	6
112	473962	Y	PROC	207874	PELMEAR, DAVID W	5/5/2014	5/30/2014	801	6
113	474578	Y	PROC	1104280	DUPUIS, RICHARD	1/5/2014	4/5/2014	801	6
114	474619	Y	PROC	135709	AGAR, CATHERINE J	4/1/2014	4/30/2014	801	6
115	474999	Y	PROC	181857	HAWKINS, GREGORY W	3/1/2014	3/31/2014	801	6
116	475001	Y	PROC	181857	HAWKINS, GREGORY W	4/1/2014	4/30/2014	801	6
117	475005	Y	PROC	181857	HAWKINS, GREGORY W	5/1/2014	5/8/2014	801	6
118	475327	Y	PROC	1118699	DROUARE, ALLEN V	5/6/2014	5/8/2014	801	6
119	475592	Y	PROC	437807	PENEGOR, EVA I	4/16/2014	5/9/2014	801	6
120	475650	Y	PROC	1113659	HILTZ, GENA	3/19/2014	5/1/2014	801	6
121	475790	Y	PROC	107033	MOHR, RICHARD L	5/12/2014	5/23/2014	801	6
122	476962	Y	PROC	1082956	WAGER, SCOTT	5/4/2014	5/7/2014	801	6
123	477294	Y	PROC	875420	MERCONTI, ANTON J	12/16/2013	5/14/2014	801	6
124	477650	Y	PROC	196200	GOODMAN, STEVE T	1/14/2014	5/15/2014	801	6
125	477752	Y	PROC	788267	CONLIN, DANIEL J	10/3/2013	12/31/2013	801	6
126	477992	Y	PROC	1114328	BROWN, JASON C	4/23/2014	5/15/2014	801	6

	J	K	L	M	N
85	6/7/2014	DTMB FS Computer Support, Meetings, Windows 7	6/19/2014	857	FIELD SERVICES
86	6/21/2014	ITIL Training Class	7/3/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
87	6/21/2014	Field Services	7/3/2014	857	FIELD SERVICES
88	6/7/2014	2014 March Expense Report	6/19/2014	857	FIELD SERVICES
89	6/7/2014	2014 April Expense Report	6/19/2014	857	FIELD SERVICES
90	6/21/2014	Meeting Attendance	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
91	6/21/2014	Travel to Lansing	7/3/2014	825	A.S. - TREASURY
92	6/7/2014	Meeting at Constitution Hall	6/19/2014	851	A.S. - DCH
93	6/21/2014	Meetings / Training	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
94	6/21/2014	HR Training Session	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
95	6/21/2014	Vendor Training Session	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
96	6/7/2014	IT/Security Meetings	6/19/2014	805	OFFICE OF ENTERPRISE SECURITY
97	6/21/2014	Travel in March 2014 for meeting	7/3/2014	825	A.S. - TREASURY
98	6/7/2014	Attend DTMB Management Meeting	6/19/2014	873	AGENCY SVC/DLEG DETROIT/MDCR
99	6/7/2014	Meetings - Customer, Manager, Staff	6/19/2014	857	FIELD SERVICES
100	6/7/2014	Meeting & Workshop	6/19/2014	819	TECHNICAL SERVICES/SERVER SVCS
101	6/21/2014	DTMB - Managed Network Services	7/3/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
102	6/7/2014	GIS Meetings	6/19/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
103	6/7/2014	Meeting with Michigan Public Safety Communications System customers	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
104	6/21/2014	Off Site Meetings	7/3/2014	821	PROJECT MANAGEMENT OFFICE
105	6/7/2014	IT Security Meetings	6/19/2014	805	OFFICE OF ENTERPRISE SECURITY
106	6/7/2014	Field Services	6/19/2014	857	FIELD SERVICES
107	6/21/2014	DTMB Business Meetings / Chief Technology Officer	7/3/2014	801	IT DIRECTOR'S OFFICE
108	6/21/2014	Travel in April'2014 for Meetings	7/3/2014	825	A.S. - TREASURY
109	6/21/2014	Windows 7 upgrades and Computer Repair	7/3/2014	857	FIELD SERVICES
110	6/7/2014	Customer Service Manager Meeting	6/19/2014	873	AGENCY SVC/DLEG DETROIT/MDCR
111	6/21/2014	Meetings in Lansing	7/3/2014	825	A.S. - TREASURY
112	6/21/2014	Field Services	7/3/2014	857	FIELD SERVICES
113	6/21/2014	Attend required meetings and training	7/3/2014	815	DCS/OPERATIONS
114	6/7/2014	Meetings	6/19/2014	857	FIELD SERVICES
115	6/7/2014	Telecom Equipment Maintenance	6/19/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
116	6/7/2014	Telecom Training	6/19/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
117	6/7/2014	Telecom Staff Meeting	6/19/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
118	6/21/2014	Meeting with HAWCS project team	7/3/2014	859	PMO, LARA, DOE/CEPI
119	6/7/2014	Win 7 Migrations, break/fix, meetings, trainings.	6/19/2014	857	FIELD SERVICES
120	6/7/2014	Meeting - Employee Engagement Action Planning Team	6/19/2014	809	MDIT TIMEKEEPERS
121	6/7/2014	DTMB Remedy Ticket calls	6/19/2014	857	FIELD SERVICES
122	6/21/2014	AASHTO - IS Conference	7/3/2014	837	AGENCY SERVICES MDOT
123	6/7/2014	DTMB Field Services Desktop Support	6/19/2014	857	FIELD SERVICES
124	6/7/2014	duties of a radio tech	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
125	6/21/2014	Meetings with Field Services Staff	7/3/2014	857	FIELD SERVICES
126	6/7/2014	Conferences	6/19/2014	805	OFFICE OF ENTERPRISE SECURITY

	O	P
85	2,014.00	250.6
86	2,014.00	18.33
87	2,014.00	121.3
88	2,014.00	1,914.10
89	2,014.00	1,345.05
90	2,014.00	10.08
91	2,014.00	81.92
92	2,014.00	34
93	2,014.00	20.16
94	2,014.00	3.9
95	2,014.00	42.9
96	2,014.00	82.88
97	2,014.00	59.94
98	2,014.00	89.91
99	2,014.00	122.25
100	2,014.00	19.54
101	2,014.00	483.6
102	2,014.00	129.98
103	2,014.00	31
104	2,014.00	51.2
105	2,014.00	40.32
106	2,014.00	295.65
107	2,014.00	114.22
108	2,014.00	38.78
109	2,014.00	170.47
110	2,014.00	71.3
111	2,014.00	57.3
112	2,014.00	110.26
113	2,014.00	45.36
114	2,014.00	259.97
115	2,014.00	119.25
116	2,014.00	102.45
117	2,014.00	102.45
118	2,014.00	10.53
119	2,014.00	828.34
120	2,014.00	142.6
121	2,014.00	89.23
122	2,014.00	322.26
123	2,014.00	434.09
124	2,014.00	142.95
125	2,014.00	302.1
126	2,014.00	107.64

	A	B	C	D	E	F	G	H	I
127	478014	Y	PROC	439781	LIMON, VIRGINIA	4/7/2014	5/30/2014	801	6
128	478046	Y	PROC	121693	OWEN, ROBERT S	5/6/2014	5/16/2014	801	6
129	478310	Y	PROC	1091176	JONES, REBECCA M	5/1/2014	5/31/2014	801	6
130	478679	Y	PROC	1068069	TRYCE, RICHARD J	3/15/2014	5/20/2014	801	6
131	478804	Y	PROC	179157	DEVINE, ERIC J	10/9/2013	10/10/2013	801	6
132	479024	Y	PROC	203711	BOSSARD, RAQUEL P	5/1/2014	5/30/2014	801	6
133	479086	Y	PROC	120950	THOMS, CHERYL A	5/20/2014	5/20/2014	801	6
134	479099	Y	PROC	1104049	BYRNE, JAMES R	5/1/2014	5/31/2014	801	6
135	479100	Y	PROC	1099449	HAWKINS, JAMES L	5/21/2014	6/6/2014	801	6
136	479482	Y	PROC	1120113	WHITE, MICHAEL D	5/13/2014	5/21/2014	801	6
137	479509	Y	PROC	409623	STODDARD, BRADLEY A	5/4/2014	5/7/2014	801	6
138	479591	Y	PROC	185587	HARBIN, MICHAEL J	5/1/2014	5/30/2014	801	6
139	479670	Y	PROC	173922	NOVELLO, RICHARD B	4/1/2014	4/30/2014	801	6
140	479672	Y	PROC	204563	BABCOCK, DONALD L	2/3/2014	5/30/2014	801	6
141	479707	Y	PROC	107033	MOHR, RICHARD L	5/27/2014	6/6/2014	801	6
142	479902	Y	PROC	106020	SURBER, ROBERT D	5/13/2014	5/14/2014	801	6
143	479917	Y	PROC	106020	SURBER, ROBERT D	4/25/2014	5/4/2014	801	6
144	480119	Y	PROC	810367	JOHNSON, BRENT J	5/5/2014	5/27/2014	801	6
145	480169	Y	PROC	1099697	ROOK, GEOFFREY G	4/1/2014	4/30/2014	801	6
146	480178	Y	PROC	1099697	ROOK, GEOFFREY G	5/1/2014	5/31/2014	801	6
147	480378	Y	PROC	380067	HAAS, ERIC A	5/18/2014	5/23/2014	801	6
148	480536	Y	PROC	352494	YOUNG, DAVID S	4/19/2014	5/23/2014	801	6
149	480689	Y	PROC	615864	BILEK, MICHAEL R	5/11/2014	5/14/2014	801	6
150	480797	Y	PROC	149613	WALTERS, CATHY A	5/27/2014	6/6/2014	801	6
151	480818	Y	PROC	409623	STODDARD, BRADLEY A	5/20/2014	5/22/2014	801	6
152	481121	Y	PROC	409623	STODDARD, BRADLEY A	5/12/2014	5/15/2014	801	6
153	481330	Y	PROC	615864	BILEK, MICHAEL R	11/5/2013	11/26/2013	801	6
154	481335	Y	PROC	615864	BILEK, MICHAEL R	2/27/2014	2/27/2014	801	6
155	481407	Y	PROC	1084441	JAIN, SANDEEP	5/1/2014	5/30/2014	801	6
156	481459	Y	PROC	1078632	WILLARD, STUART A	10/1/2013	5/31/2014	801	6
157	481504	N	PROC	1078632	WILLARD, STUART A	12/11/2013	12/11/2013	801	6
158	481535	Y	PROC	181928	BAKER, LINDA L	5/16/2014	5/16/2014	801	6
159	481566	Y	PROC	1115527	LAURIN, HEATHER A	12/11/2013	2/7/2014	801	6
160	481570	Y	PROC	1077796	ZWIKER, STEPHANIE A	12/11/2013	2/7/2014	801	6
161	481620	Y	PROC	1086317	TUSA, MILES	3/31/2014	5/30/2014	801	6
162	481676	Y	PROC	1112570	MOY, JESSICA J	4/24/2014	5/16/2014	801	6
163	481877	Y	PROC	719996	RAYMOR, BRIAN B	5/1/2014	5/30/2014	801	6
164	481969	Y	PROC	148536	HOHN, LISA	5/11/2014	5/24/2014	801	6
165	482063	Y	PROC	117705	MCKINNON, DAVID A	4/28/2014	5/30/2014	801	6
166	482128	Y	PROC	463890	LUKS, SUSAN	5/21/2014	5/21/2014	801	6
167	482138	Y	PROC	1115707	BALLARD, JEFFERY W	5/1/2014	5/30/2014	801	6
168	482193	Y	PROC	193121	ZINK, REBA A	3/3/2014	5/30/2014	801	6

	J	K	L	M	N
127	6/7/2014	MDOS - Win7 Deployment #6007031	6/19/2014	857	FIELD SERVICES
128	6/21/2014	Break/Fix work and MDC Core Team	7/3/2014	857	FIELD SERVICES
129	6/7/2014	Travel to and From Meetings	6/19/2014	815	DCS/OPERATIONS
130	6/7/2014	Duties of a Radio Tech	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
131	6/7/2014	Field Services	6/19/2014	857	FIELD SERVICES
132	6/21/2014	DTMB FS West Regional Support	7/3/2014	857	FIELD SERVICES
133	6/7/2014	Attend OSMIS User group meeting	6/19/2014	871	DCD DETROIT/LANSING
134	6/21/2014	Managed LAN/WAN Network Break/Fix Installs	7/3/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
135	6/21/2014	Travel	7/3/2014	815	DCS/OPERATIONS
136	6/7/2014	Duties of a Radio Tech	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
137	6/7/2014	Michigan's Public Safety Communications System	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
138	6/7/2014	Meetings - Customer, Manager, Staff	6/19/2014	857	FIELD SERVICES
139	6/7/2014	travel to meetings	6/19/2014	815	DCS/OPERATIONS
140	6/21/2014	FS Service Work	7/3/2014	857	FIELD SERVICES
141	6/21/2014	DTMB Field Services Remedy tickets	7/3/2014	857	FIELD SERVICES
142	6/7/2014	Conference	6/19/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
143	6/21/2014	Conference	7/3/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
144	6/7/2014	Delivery Services Technical Support	6/19/2014	881	OFFICE AUTOMATION
145	6/7/2014	Executive Support for M1 service restoration	6/19/2014	881	OFFICE AUTOMATION
146	6/7/2014	Executive Support for M1 service restoration	6/19/2014	881	OFFICE AUTOMATION
147	6/7/2014	Training - SDDC Intensive Workshop	6/19/2014	819	TECHNICAL SERVICES/SERVER SVCS
148	6/7/2014	SOM Computer & Network Support	6/19/2014	857	FIELD SERVICES
149	6/7/2014	Prism Conference	6/19/2014	843	AGENCY SERVICES/DMB OPERATIONS
150	6/7/2014	Information Technology service/meetings	6/19/2014	857	FIELD SERVICES
151	6/7/2014	Michigan's Public Safety Communications System	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
152	6/7/2014	Michigan's Public Safety Communications System	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
153	6/7/2014	meetings November	6/19/2014	843	AGENCY SERVICES/DMB OPERATIONS
154	6/7/2014	Meetings in February	6/19/2014	843	AGENCY SERVICES/DMB OPERATIONS
155	6/21/2014	Travel in May'2014 for Meetings	7/3/2014	825	A.S. - TREASURY
156	6/7/2014	Meetings	6/19/2014	833	DLEG LANSING
157	6/21/2014	LARA Liaison Meeting	7/3/2014	833	DLEG LANSING
158	6/21/2014	Meeting	7/3/2014	881	OFFICE AUTOMATION
159	6/7/2014	LARA Liaison Meeting	6/19/2014	833	DLEG LANSING
160	6/7/2014	LARA Liaison Meeting	6/19/2014	809	MDIT TIMEKEEPERS
161	6/7/2014	Computer Support	6/19/2014	857	FIELD SERVICES
162	6/7/2014	Travel	6/19/2014	877	OFFICE TECHNOLOGY PARTNERSHIPS
163	6/7/2014	DTMB Remedy Incidents and Tasks	6/19/2014	857	FIELD SERVICES
164	6/7/2014	Travel for Computer Support	6/19/2014	857	FIELD SERVICES
165	6/21/2014	duties of a radio technician	7/3/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
166	6/7/2014	meeting in Detroit	6/19/2014	871	DCD DETROIT/LANSING
167	6/7/2014	MiCSES Support Travel	6/19/2014	861	OFFC AUTOMATION-CLIENT SRV CTR
168	6/7/2014	computer support	6/19/2014	857	FIELD SERVICES

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133	2,014.00	75.66
134	2,014.00	310.5
135	2,014.00	69.44
136	2,014.00	133.85
137	2,014.00	1,118.03
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139	2,014.00	151.2
140	2,014.00	735.33
141	2,014.00	83.85
142	2,014.00	94
143	2,014.00	1,874.55
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145	2,014.00	90
146	2,014.00	113
147	2,014.00	2,004.80
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149	2,014.00	746.94
150	2,014.00	446.48
151	2,014.00	185.93
152	2,014.00	47.97
153	2,014.00	43.23
154	2,014.00	22.66
155	2,014.00	65.52
156	2,014.00	338.27
157	2,014.00	55.3
158	2,014.00	16.89
159	2,014.00	20.25
160	2,014.00	20.25
161	2,014.00	666.37
162	2,014.00	177.84
163	2,014.00	65.94
164	2,014.00	922.32
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169	482223	Y	PROC	455587	GLYNN, JOHN P	5/2/2014	6/1/2014	801	6
170	482274	Y	PROC	1068281	CASEY, TONEY	4/23/2014	6/2/2014	801	6
171	482488	Y	PROC	113723	GUNDY, ROBERT A	5/1/2014	5/30/2014	801	6
172	482573	Y	PROC	1085787	BIERWAGEN, CINDY M	3/10/2014	6/2/2014	801	6
173	482622	Y	PROC	181928	BAKER, LINDA L	6/2/2014	6/2/2014	801	6
174	482685	Y	PROC	312889	LOHRMANN, DANIEL J	5/5/2014	5/8/2014	801	6
175	482700	Y	PROC	312889	LOHRMANN, DANIEL J	5/1/2014	5/31/2014	801	6
176	482797	Y	PROC	148470	REASNER, RICHARD R	5/1/2014	5/31/2014	801	6
177	482812	Y	PROC	694010	FREDS, BENJAMIN C	5/1/2014	5/31/2014	801	6
178	482951	Y	PROC	1084736	WIRTH, JORDAN L	5/15/2014	5/15/2014	801	6
179	483010	Y	PROC	181928	BAKER, LINDA L	6/3/2014	6/3/2014	801	6
180	483066	Y	PROC	1123422	ZELAZNY, JAMES A	4/18/2014	6/16/2014	801	6
181	483107	Y	PROC	711050	ANTHONY, ZACHARY L	5/26/2014	6/6/2014	801	6
182	483199	N	PROC	1108369	HAGY, DAVID	6/4/2014	6/4/2014	801	6
183	483490	Y	PROC	550434	FOLEY, GLEN R	4/14/2014	5/30/2014	801	6
184	483527	Y	PROC	107631	MEHEIDLI, SAM H	6/4/2014	6/4/2014	801	6
185	483656	Y	PROC	1067946	SEEGER, JONATHON	3/3/2014	5/30/2014	801	6
186	484236	Y	PROC	1099449	HAWKINS, JAMES L	6/9/2014	6/20/2014	801	6
187	484474	Y	PROC	107033	MOHR, RICHARD L	6/9/2014	6/20/2014	801	6
188	484609	Y	PROC	1061764	SANDBERG, MARK E	4/23/2014	4/24/2014	801	6
189	484662	Y	PROC	1017682	PERSON, KRISTINA	5/1/2014	5/31/2014	801	6
190	484698	Y	PROC	1061764	SANDBERG, MARK E	5/19/2014	5/29/2014	801	6
191	484712	Y	PROC	1117292	ADOLPH, PHILLIP G	10/10/2013	4/22/2014	801	6
192	484714	Y	PROC	1113072	OGBONNA, TOBECHI K	6/2/2014	6/6/2014	801	6
193	484716	Y	PROC	1061764	SANDBERG, MARK E	6/2/2014	6/6/2014	801	6
194	484774	Y	PROC	1117038	GRUMERETZ, GIGET	5/1/2014	6/6/2014	801	6
195	484888	Y	PROC	1113072	OGBONNA, TOBECHI K	5/29/2014	5/29/2014	801	6
196	485068	N	PROC	1104208	JESKA, CHERYL A	4/23/2014	4/23/2014	801	6
197	485071	N	PROC	182102	CORTIS, JOHN C	5/22/2014	5/22/2014	801	6
198	485082	Y	PROC	148536	HOHN, LISA	5/25/2014	6/7/2014	801	6
199	485462	Y	PROC	1089898	DEMELLO, RICHARD L	3/3/2014	5/10/2014	801	6
200	485536	Y	PROC	168780	JAYARAMAN, VIJAYA	6/1/2014	6/4/2014	801	6
201	485559	Y	PROC	1118182	GREEN, JOSH L	10/22/2013	5/1/2014	801	6
202	485853	Y	PROC	1089898	DEMELLO, RICHARD L	5/11/2014	6/12/2014	801	6
203	485865	Y	PROC	149613	WALTERS, CATHY A	6/9/2014	6/20/2014	801	6
204	485938	Y	PROC	173922	NOVELLO, RICHARD B	5/1/2014	5/30/2014	801	6
205	486320	Y	PROC	209156	WEAVER, JASON W	10/10/2013	6/6/2014	801	6
206	486574	Y	PROC	1118377	HUNT, LINDA M	5/1/2014	5/30/2014	801	6
207	486730	Y	PROC	1124273	PETERSON, AMY S	6/9/2014	6/13/2014	801	6
208	486741	Y	PROC	589913	O'BERRY, AMBER R	6/16/2014	6/16/2014	801	6
209	486790	Y	PROC	1111747	CAMPBELL, KEITH	1/1/2014	6/16/2014	801	6
210	486860	Y	PROC	1123892	DRESBACH, VICTORIA L	6/9/2014	6/13/2014	801	6

	J	K	L	M	N
169	6/7/2014	DTMB Field Services Desktop Support	6/19/2014	857	FIELD SERVICES
170	6/7/2014	Management Duties	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
171	6/7/2014	May Travel Expences	6/19/2014	857	FIELD SERVICES
172	6/7/2014	Wireless Device support	6/19/2014	881	OFFICE AUTOMATION
173	6/21/2014	Meeting	7/3/2014	881	OFFICE AUTOMATION
174	6/21/2014	NASCIO Mid-Year Conference	7/3/2014	805	OFFICE OF ENTERPRISE SECURITY
175	6/21/2014	CSO Security Meetings	7/3/2014	805	OFFICE OF ENTERPRISE SECURITY
176	6/7/2014	IT Security Meetings	6/19/2014	805	OFFICE OF ENTERPRISE SECURITY
177	6/7/2014	PC/Network Support	6/19/2014	857	FIELD SERVICES
178	6/21/2014	FieldNet Connectivity for 96 Project	7/3/2014	837	AGENCY SERVICES MDOT
179	6/21/2014	Meeting	7/3/2014	881	OFFICE AUTOMATION
180	6/21/2014	LARA Corp Mailings	7/3/2014	833	DLEG LANSING
181	6/21/2014	Executive Office Support	7/3/2014	881	OFFICE AUTOMATION
182	6/7/2014	PDF $930.96 NERE	6/19/2014	881	OFFICE AUTOMATION
183	6/21/2014	Remedy, Windows 7, Meeting	7/3/2014	857	FIELD SERVICES
184	6/7/2014	Attending IMAGESOFT GOVERNMENT SUMMIT 2014	6/19/2014	869	INFRASTRUCTURE PMO
185	6/7/2014	Business Meetings/Training	6/19/2014	869	INFRASTRUCTURE PMO
186	6/21/2014	Travel	7/3/2014	815	DCS/OPERATIONS
187	6/21/2014	DTMB Field Services remedy tickets	7/3/2014	857	FIELD SERVICES
188	6/7/2014	User Group Meeting in Petosky	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
189	6/21/2014	Training - Crucial Conversations	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
190	6/7/2014	Meeting and Mandatory DTMB Training	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
191	6/21/2014	Business Meetings	7/3/2014	881	OFFICE AUTOMATION
192	6/21/2014	Conference	7/3/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
193	6/21/2014	Conference in Westminster, CO	7/3/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
194	6/21/2014	Facilitate or attend meetings for QVF/BOE	7/3/2014	821	PROJECT MANAGEMENT OFFICE
195	6/7/2014	Site work at MPSCS Site# 2502 and 2106	6/19/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
196	6/7/2014	VDT/CRT glasses	6/19/2014	869	INFRASTRUCTURE PMO
197	6/7/2014	VDT/CRT glasses	6/19/2014	815	DCS/OPERATIONS
198	6/21/2014	Travel for Computer Support	7/3/2014	857	FIELD SERVICES
199	6/21/2014	Meetings	7/3/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
200	6/21/2014	Attend a Program/Project Management conference	7/3/2014	821	PROJECT MANAGEMENT OFFICE
201	6/21/2014	Troubleshoot and Repair	7/3/2014	881	OFFICE AUTOMATION
202	6/21/2014	Various meetings	7/3/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
203	6/21/2014	Information Technology service/meetings	7/3/2014	857	FIELD SERVICES
204	6/21/2014	travel to meetings	7/3/2014	815	DCS/OPERATIONS
205	6/21/2014	Meetings	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
206	6/21/2014	Travel to Lansing	7/3/2014	825	A.S. - TREASURY
207	6/21/2014	Lansing Offices Training	7/3/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
208	6/21/2014	BMC Transformation Workshop	7/3/2014	815	DCS/OPERATIONS
209	6/21/2014	Meals when working out of work location	7/3/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
210	6/21/2014	Lansing Offices Training	7/3/2014	823	CENTER FOR GEOGRAPHIC INFORMAT

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176	2,014.00	73.92
177	2,014.00	180.25
178	2,014.00	56.94
179	2,014.00	8.79
180	2,014.00	91.28
181	2,014.00	100.8
182	2,014.00	930.96
183	2,014.00	1,238.70
184	2,014.00	70.2
185	2,014.00	61.24
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187	2,014.00	94.77
188	2,014.00	31.83
189	2,014.00	10.08
190	2,014.00	20.7
191	2,014.00	184.84
192	2,014.00	69.92
193	2,014.00	519.71
194	2,014.00	91.32
195	2,014.00	38.22
196	2,014.00	125.5
197	2,014.00	145.75
198	2,014.00	535.86
199	2,014.00	136.89
200	2,014.00	1,011.07
201	2,014.00	26.1
202	2,014.00	81.51
203	2,014.00	357.38
204	2,014.00	70.56
205	2,014.00	146.43
206	2,014.00	21.06
207	2,014.00	103.21
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209	2,014.00	89.15
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211	486877	Y	PROC	1107029	STEVENS, ANTONY D	4/30/2014	5/1/2014	801	6
212	486887	Y	PROC	1107029	STEVENS, ANTONY D	6/13/2014	6/16/2014	801	6
213	487035	Y	PROC	1119992	MOOSE, MICHAEL W	6/16/2014	6/16/2014	801	6
214	487045	Y	PROC	711050	ANTHONY, ZACHARY L	6/9/2014	6/20/2014	801	6
215	487299	Y	PROC	1119917	MILLER, DONALD A	6/4/2014	6/5/2014	801	6
216	487320	Y	PROC	1123253	MUSSON, TIMOTHY L	6/11/2014	6/13/2014	801	6
217	487357	Y	PROC	140154	BEVIER, BARRY G	5/7/2014	5/27/2014	801	6
218	487549	Y	PROC	199815	BLAKE, ANGELA M	4/1/2014	5/30/2014	801	6
219	487945	Y	PROC	125383	HAGES, LAUREEN S	5/1/2014	5/31/2014	801	6
220	488332	Y	PROC	414620	LONDON, MICHELE D	6/18/2014	6/18/2014	801	6
221	488434	N	PROC	1119992	MOOSE, MICHAEL W	6/20/2014	6/20/2014	801	6
222	488654	Y	PROC	719996	RAYMOR, BRIAN B	6/2/2014	6/20/2014	801	6
223	488725	Y	PROC	788267	CONLIN, DANIEL J	1/1/2014	4/1/2014	801	6
224	453613	Y	PROC	1105941	BAILEY, SHERRI L	2/12/2014	4/9/2014	1501	6
225	470310	Y	PROC	167154	ELLIOTT, SYLVIA	4/11/2014	4/11/2014	1501	6
226	470371	Y	PROC	145841	FLORES, ALBERTO M	3/29/2014	4/27/2014	1501	6
227	470378	Y	PROC	187930	GOLASZEWSKI, JOHN	4/1/2014	4/30/2014	1501	6
228	470386	Y	PROC	145841	FLORES, ALBERTO M	4/7/2014	4/30/2014	1501	6
229	470848	Y	PROC	181293	THOMPSON, ELIZABETH	4/8/2014	4/25/2014	1501	6
230	471911	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	4/5/2014	4/30/2014	1501	6
231	472791	Y	PROC	124606	OLIVAREZ, RICHARD	4/28/2014	5/9/2014	1501	6
232	474600	Y	PROC	1115002	JACKSON, KEVIN	4/8/2014	4/8/2014	1501	6
233	475211	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	5/6/2014	5/6/2014	1501	6
234	476142	Y	PROC	174125	GONZALES, LEE	4/11/2014	5/21/2014	1501	6
235	476334	Y	PROC	124606	OLIVAREZ, RICHARD	5/12/2014	5/23/2014	1501	6
236	476394	Y	PROC	196172	MILLER, JACKLIN K	5/12/2014	5/12/2014	1501	6
237	476632	Y	PROC	152908	DAVIDSON, CHARLES G	3/17/2014	5/30/2014	1501	6
238	477075	Y	PROC	168867	BARRERA, PATRICIA	5/1/2014	5/21/2014	1501	6
239	477326	Y	PROC	140066	WHITE, FELICIA V	5/8/2014	5/8/2014	1501	6
240	477393	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	5/14/2014	5/14/2014	1501	6
241	477632	Y	PROC	1094417	MOODY, STACEY L	5/15/2014	5/15/2014	1501	6
242	478169	Y	PROC	1072238	LEWIS, ANTHONY D	5/6/2014	5/20/2014	1501	6
243	478307	Y	PROC	1085227	SANFORD, SHAWN K	5/18/2014	5/19/2014	1501	6
244	478676	Y	PROC	138556	WESAW, MATTHEW J	5/6/2014	5/20/2014	1501	6
245	478976	Y	PROC	845377	FREZELL, BRENDA J	5/19/2014	5/20/2014	1501	6
246	479043	Y	PROC	1084763	POWERS, ALICIA	4/30/2014	5/14/2014	1501	6
247	479396	Y	PROC	1124016	VOSS, BRADLEY	5/19/2014	5/19/2014	1501	6
248	479397	Y	PROC	1114175	HUNT, DELORIS	5/19/2014	5/19/2014	1501	6
249	479407	Y	PROC	1114178	DEMASHKIEH, RASHA	5/19/2014	5/19/2014	1501	6
250	479884	Y	PROC	993934	PELOT, MICHAEL J	3/7/2014	5/22/2014	1501	6
251	479966	Y	PROC	1080813	MACDONALD, AMY J	5/8/2014	5/31/2014	1501	6
252	480233	Y	PROC	149463	BELL, DEBRA J	5/19/2014	5/22/2014	1501	6

	J	K	L	M	N
211	6/21/2014	QRadar Installation	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
212	6/21/2014	Log Management Meetings	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
213	6/21/2014	Meeting	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
214	6/21/2014	Execuitve Office Support	7/3/2014	881	OFFICE AUTOMATION
215	6/21/2014	Training class - Capitol Commons	7/3/2014	815	DCS/OPERATIONS
216	6/21/2014	Ricoh Interact Conference	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
217	6/21/2014	2014_May DTMB Meetings	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
218	6/21/2014	travel to second work location westshire to records center	7/3/2014	815	DCS/OPERATIONS
219	6/21/2014	DTMB FS North Computer support travel	7/3/2014	857	FIELD SERVICES
220	6/21/2014	COBIT Meeting	7/3/2014	881	OFFICE AUTOMATION
221	6/21/2014	PDF $1200.00 NERE	7/3/2014	819	TECHNICAL SERVICES/SERVER SVCS
222	6/21/2014	Remedy Incidents and Tasks	7/3/2014	857	FIELD SERVICES
223	6/21/2014	Meetings with Staff around the state	7/3/2014	857	FIELD SERVICES
224	6/21/2014	On site Investigations	7/3/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
225	6/7/2014	ALPACT	6/19/2014	207	OFFICE OF LAW & POLICY
226	6/7/2014	Civil Rights	6/19/2014	631	OFFICE OF PUBLIC AFFAIRS
227	6/7/2014	Meetings, events, trainings	6/19/2014	631	OFFICE OF PUBLIC AFFAIRS
228	6/7/2014	Civil Rights	6/19/2014	631	OFFICE OF PUBLIC AFFAIRS
229	6/7/2014	MWC quarterly meeting at Um-Flint, meeting with Ingham Co. Woman's Commission	6/19/2014	715	WOMEN'S COMMISSION
230	6/7/2014	Southgate 50 City Tour, Internal Investigation	6/19/2014	204	MEDIATION UNIT
231	6/7/2014	Travel is required for the health and safety of Michigan citizens	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
232	6/21/2014	Claimant rebuttal 447598	7/3/2014	635	ENFRCEMNT UNIT - DET (GARRETT)
233	6/7/2014	IMSC Meeting	6/19/2014	204	MEDIATION UNIT
234	6/7/2014	Meetings	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
235	6/7/2014	trael was necessary to protect the health and safety of Michigan Citizens	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
236	6/7/2014	Related to PIO responsibilities at MDCR	6/19/2014	631	OFFICE OF PUBLIC AFFAIRS
237	6/7/2014	Meetings, complaint investigations	6/19/2014	205	ENFORCEMENT - LANSING
238	6/7/2014	Meetings and interviews	6/19/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
239	6/7/2014	Multi-Generational Appreciate Training	6/19/2014	712	BUSINESS & COMMUNITY AFFAIRS
240	6/7/2014	SW MRC Pre-Season Conference	6/19/2014	204	MEDIATION UNIT
241	6/21/2014	Meeting	7/3/2014	634	ENFRCEMNT UNIT - DET (CAIN)
242	6/7/2014	Meetings, training and presentations.	6/19/2014	611	COMMUNITY RELATIONS
243	6/7/2014	MCRC Orientation & Meeting Prep	6/19/2014	301	OFFICE OF MANAGEMENT SERVICES
244	6/7/2014	Director's Various Travel	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
245	6/7/2014	MDCR Office Visit & On-site	6/19/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
246	6/7/2014	Travel to MDCR Flint Office	6/19/2014	632	RECORD CENTER
247	6/7/2014	Commission Meeting/Orientation	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
248	6/7/2014	Commission Mtg/Orientation	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
249	6/7/2014	Commission Mtg/Orientation	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
250	6/7/2014	Team Meetings	6/19/2014	206	LEGAL AFFAIRS
251	6/21/2014	Housing investigations and conference	7/3/2014	634	ENFRCEMNT UNIT - DET (CAIN)
252	6/7/2014	Seminar Training	6/19/2014	632	RECORD CENTER

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217	2,014.00	23.51
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219	2,014.00	50.27
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222	2,014.00	294
223	2,014.00	498.71
224	2,014.00	112.32
225	2,014.00	9.36
226	2,014.00	192.44
227	2,014.00	433.35
228	2,014.00	193.19
229	2,014.00	215.93
230	2,014.00	92.13
231	2,014.00	171.28
232	2,014.00	53.04
233	2,014.00	10
234	2,014.00	302.11
235	2,014.00	243.25
236	2,014.00	82.02
237	2,014.00	82.54
238	2,014.00	177.48
239	2,014.00	78.55
240	2,014.00	125.58
241	2,014.00	63.04
242	2,014.00	507.95
243	2,014.00	39
244	2,014.00	152.94
245	2,014.00	103.11
246	2,014.00	109.2
247	2,014.00	173.52
248	2,014.00	31.28
249	2,014.00	83.92
250	2,014.00	425.62
251	2,014.00	186.74
252	2,014.00	175.08

	A	B	C	D	E	F	G	H	I
253	480303	Y	PROC	177533	GOBLER, LINDA M	3/24/2014	3/24/2014	1501	6
254	480336	Y	PROC	1120997	ARBULU, AGUSTIN V	5/19/2014	5/19/2014	1501	6
255	480366	Y	PROC	1123104	TREVINO, GLORIA	5/23/2014	5/23/2014	1501	6
256	480412	Y	PROC	1070803	WILLIAMS, TAJ U	5/16/2014	5/16/2014	1501	6
257	480620	Y	PROC	138556	WESAW, MATTHEW J	5/20/2014	5/20/2014	1501	6
258	481588	Y	PROC	193193	RODMAN, JOHN J	3/3/2014	5/30/2014	1501	6
259	481961	Y	PROC	177533	GOBLER, LINDA M	12/9/2013	12/9/2013	1501	6
260	483077	Y	PROC	1119100	HORWITZ, ARTHUR M	5/19/2014	5/19/2014	1501	6
261	483089	Y	PROC	177533	GOBLER, LINDA M	5/19/2014	5/19/2014	1501	6
262	483252	Y	PROC	1097263	MOFFITT, GWENDOLYN G	5/21/2014	5/21/2014	1501	6
263	484736	Y	PROC	692035	RODRIGUEZ, JARED I	5/19/2014	5/19/2014	1501	6
264	485253	Y	PROC	1123105	GALVAN, MATTHEW R	6/5/2014	6/5/2014	1501	6
265	485512	Y	PROC	1123105	GALVAN, MATTHEW R	6/2/2014	6/2/2014	1501	6
266	486767	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	6/12/2014	6/17/2014	1501	6
267	487154	N	PROC	119853	AVERY, SUSAN J	3/27/2014	3/27/2014	1501	6
268	487337	Y	PROC	138556	WESAW, MATTHEW J	6/10/2014	6/10/2014	1501	6
269	487465	Y	PROC	1064067	POWELL, NORA R	6/4/2014	6/4/2014	1501	6
270	487630	Y	PROC	1070803	WILLIAMS, TAJ U	6/10/2014	6/10/2014	1501	6
271	487655	Y	PROC	167154	ELLIOTT, SYLVIA	6/4/2014	6/12/2014	1501	6
272	469224	Y	PROC	1071643	KRAMP, AMY	4/16/2014	4/17/2014	1901	6
273	479734	Y	PROC	129123	DARBY, JULIE A	4/26/2014	5/30/2014	1901	6
274	480166	N	PROC	1074271	GLENN, PATTI J	5/9/2014	5/9/2014	1901	6
275	480294	Y	PROC	195814	COLLINS, JOSEPH	4/27/2014	5/24/2014	1901	6
276	481229	Y	PROC	632855	EDINGTON, SHARON A	5/1/2014	6/1/2014	1901	6
277	481268	Y	PROC	1116398	LEDFORD, JODIE	5/1/2014	5/30/2014	1901	6
278	481913	Y	PROC	208728	LITTLE, LORI S	5/1/2014	5/31/2014	1901	6
279	482473	Y	PROC	143491	WILSON, DONNA A	4/19/2014	5/31/2014	1901	6
280	483273	Y	PROC	158090	LANE, CATHERINE M	5/28/2014	5/28/2014	1901	6
281	483278	Y	PROC	158090	LANE, CATHERINE M	5/30/2014	5/30/2014	1901	6
282	484824	N	PROC	1116398	LEDFORD, JODIE	6/9/2014	6/9/2014	1901	6
283	485034	Y	PROC	172100	SHELBY, ANGELA G	5/17/2014	5/17/2014	1901	6
284	485042	Y	PROC	114934	VILLARREAL, JOSE L	5/14/2014	5/14/2014	1901	6
285	486463	Y	PROC	158090	LANE, CATHERINE M	6/4/2014	6/5/2014	1901	6
286	486468	Y	PROC	158090	LANE, CATHERINE M	6/11/2014	6/12/2014	1901	6
287	486857	Y	PROC	463908	LARDIE, KERI M	4/17/2014	6/12/2014	1901	6
288	486862	Y	PROC	463908	LARDIE, KERI M	6/10/2014	6/10/2014	1901	6
289	486868	Y	PROC	463908	LARDIE, KERI M	6/10/2014	6/10/2014	1901	6
290	487917	Y	PROC	158090	LANE, CATHERINE M	6/17/2014	6/19/2014	1901	6
291	289								

	J	K	L	M	N
253	6/7/2014	Commission Meeting	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
254	6/7/2014	Commission Meeting	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
255	6/7/2014	Work in FLint Office	6/19/2014	632	RECORD CENTER
256	6/7/2014	Enforcement Manager Meeting	6/19/2014	205	ENFORCEMENT - LANSING
257	6/7/2014	People Executive Group Field Trip	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
258	6/7/2014	All-agency meeting/complaint investigation	6/19/2014	655	ENFRCEMNT UNIT - FLINT (CURTIS
259	6/7/2014	Commission Meeting	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
260	6/7/2014	Commission Orientation	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
261	6/7/2014	Commission Meeting	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
262	6/21/2014	Lansing Staff Meeting	7/3/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
263	6/7/2014	Commission Meeting	6/19/2014	201	EXECUTIVE STAFF & COMMISIONERS
264	6/21/2014	Fact Finding Conference in Roseville, MI	7/3/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
265	6/21/2014	Onsite visit in Wyandotte, MI.	7/3/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
266	6/21/2014	Migrant Child Task Force, Migrant Education and Outreach, MSU MSS	7/3/2014	204	MEDIATION UNIT
267	6/21/2014	Reports and Presentations	7/3/2014	201	EXECUTIVE STAFF & COMMISIONERS
268	6/21/2014	Five Choices to Extraordinary Productivity Training	7/3/2014	201	EXECUTIVE STAFF & COMMISIONERS
269	6/21/2014	Training on Deaf Interpreter Act and Disability	7/3/2014	206	LEGAL AFFAIRS
270	6/21/2014	Training	7/3/2014	205	ENFORCEMENT - LANSING
271	6/21/2014	Meetings, Training	7/3/2014	207	OFFICE OF LAW & POLICY
272	6/7/2014	MSP Spring Forum - Dearborn, MI	6/19/2014	760	STATE POLICE
273	6/7/2014	labor relations	6/19/2014	770	TREASURY
274	6/7/2014	Computer Glasses	6/19/2014	800	DCH CENTRAL OFFICE
275	6/7/2014	Administrative	6/19/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
276	6/7/2014	Training/Meetings	6/19/2014	770	TREASURY
277	6/21/2014	State of Michigan Internship Program - May 2014	7/3/2014	224	EMPLOYMENT INFO & CAREER PLAN
278	6/21/2014	Assisting HR staff at Kalamazoo Psy Hospital	7/3/2014	800	DCH CENTRAL OFFICE
279	6/7/2014	Meetings, Trainings, etc.	6/19/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
280	6/21/2014	Unemployment hearing	7/3/2014	800	DCH CENTRAL OFFICE
281	6/21/2014	HR/LR duties	7/3/2014	800	DCH CENTRAL OFFICE
282	6/21/2014	PDF $450 MSC	7/3/2014	224	EMPLOYMENT INFO & CAREER PLAN
283	6/21/2014	Career Fair	7/3/2014	224	EMPLOYMENT INFO & CAREER PLAN
284	6/21/2014	Career Fair	7/3/2014	224	EMPLOYMENT INFO & CAREER PLAN
285	6/21/2014	HR/LR duties	7/3/2014	800	DCH CENTRAL OFFICE
286	6/21/2014	HR/LR duties	7/3/2014	800	DCH CENTRAL OFFICE
287	6/21/2014	Parking	7/3/2014	160	OFFICE OF HUMAN RESOURCES
288	6/21/2014	Travel for conference	7/3/2014	160	OFFICE OF HUMAN RESOURCES
289	6/21/2014	Travel for conference	7/3/2014	160	OFFICE OF HUMAN RESOURCES
290	6/21/2014	Hr/LR meetings	7/3/2014	800	DCH CENTRAL OFFICE
291					

	O	P
253	2,014.00	91.84
254	2,014.00	17.92
255	2,014.00	42.9
256	2,014.00	76.3
257	2,014.00	10
258	2,014.00	920.64
259	2,014.00	19.95
260	2,014.00	36.64
261	2,014.00	85.64
262	2,014.00	17.25
263	2,014.00	131
264	2,014.00	14.82
265	2,014.00	14.04
266	2,014.00	191.76
267	2,014.00	32.8
268	2,014.00	8
269	2,014.00	85.55
270	2,014.00	57.14
271	2,014.00	233.4
272	2,014.00	15.26
273	2,014.00	50.4
274	2,014.00	155.25
275	2,014.00	191.18
276	2,014.00	43.6
277	2,014.00	132.96
278	2,014.00	180.18
279	2,014.00	583.92
280	2,014.00	79.17
281	2,014.00	70.59
282	2,014.00	450
283	2,014.00	46.8
284	2,014.00	12
285	2,014.00	141.18
286	2,014.00	141.18
287	2,014.00	28
288	2,014.00	33.15
289	2,014.00	31.59
290	2,014.00	230.1
291		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	435700	Y	PROC	1090937	CALLEY, BRIAN N	11/26/2013	12/6/2013	101	12
3	435705	N	PROC	1122787	HAMEL, SARAH L	12/6/2013	12/6/2013	101	12
4	435711	N	PROC	1114724	BESAW, SABRINA	12/6/2013	12/6/2013	101	12
5	301900	Y	PROC	1116763	WARDLAW, ALLISON	10/11/2012	10/11/2012	701	12
6	320462	Y	PROC	1089396	LAWLESS, JAMES A	12/18/2012	12/18/2012	701	12
7	320465	Y	PROC	1096378	THELEN, MICHAEL M	12/18/2012	12/18/2012	701	12
8	336374	Y	PROC	1116659	WAROLIN, VINCENT L	2/7/2013	2/7/2013	701	12
9	359880	Y	PROC	1100614	HAYES, GENEVIEVE	10/2/2012	4/24/2013	701	12
10	375376	Y	PROC	1091338	JOHNSON, BENJAMIN J	6/3/2013	6/7/2013	701	12
11	376039	Y	PROC	1086315	MCKEE, RYAN D	6/17/2013	6/26/2013	701	12
12	394690	Y	PROC	132898	MORGAN, DANIEL A	7/27/2013	8/13/2013	701	12
13	401283	Y	PROC	1115821	PETROVICH, JACOB	8/26/2013	8/29/2013	701	12
14	407910	Y	PROC	1102086	NARRIN, DEBORAH A	7/3/2013	7/12/2013	701	12
15	410227	Y	PROC	180935	ADAMS, ROBERT	10/1/2012	10/31/2012	701	12
16	418149	Y	PROC	167528	CISCHKE, ROY D	10/2/2013	10/3/2013	701	12
17	419216	Y	PROC	206104	DAO, HIEN T	10/1/2013	10/31/2013	701	12
18	420185	Y	PROC	1090135	LASCARI, JENNIFER L	10/15/2013	10/15/2013	701	12
19	421499	Y	PROC	1116315	HALL, TIMOTHY M	10/1/2013	11/30/2013	701	12
20	421534	Y	PROC	1095887	YERKE, PATTI	10/1/2013	10/18/2013	701	12
21	421785	N	PROC	1112601	GOERGE, RYAN D	10/21/2013	10/21/2013	701	12
22	422558	Y	PROC	1102086	NARRIN, DEBORAH A	10/24/2013	10/24/2013	701	12
23	423866	Y	PROC	142918	MULLEN, PATRICK E	10/29/2013	10/29/2013	701	12
24	424351	Y	PROC	1091647	MORRISON, ROBERT B	10/16/2013	10/24/2013	701	12
25	425726	Y	PROC	1107603	HERBACH, MICHAEL	10/23/2013	10/25/2013	701	12
26	426546	Y	PROC	199180	STAFFORD, BEVERLY A	11/1/2013	11/29/2013	701	12
27	426586	Y	PROC	142918	MULLEN, PATRICK E	10/28/2013	11/29/2013	701	12
28	427397	Y	PROC	1074247	BROUGHTON, IAN M	11/2/2013	11/6/2013	701	12
29	427798	Y	PROC	683104	PATRICK, JOHN C	11/1/2013	11/30/2013	701	12
30	428794	Y	PROC	1097389	NOWAK, TODD E	11/4/2013	11/6/2013	701	12
31	429193	Y	PROC	1095887	YERKE, PATTI	11/1/2013	11/15/2013	701	12
32	429590	N	PROC	1113783	WHITE, PATRICK J	11/1/2013	11/30/2013	701	12
33	430011	Y	PROC	1118901	DICKINSON, ROBERT R	11/5/2013	11/6/2013	701	12
34	430189	Y	PROC	119625	PARKER, DANIEL R	11/14/2013	11/20/2013	701	12
35	430554	Y	PROC	1102086	NARRIN, DEBORAH A	11/20/2013	11/20/2013	701	12
36	430703	Y	PROC	1122299	WALKER, ROBERT L	10/2/2013	10/2/2013	701	12
37	430750	Y	PROC	1122299	WALKER, ROBERT L	10/23/2013	10/23/2013	701	12
38	430759	Y	PROC	1122299	WALKER, ROBERT L	10/16/2013	10/16/2013	701	12
39	430869	Y	PROC	1090135	LASCARI, JENNIFER L	11/22/2013	11/22/2013	701	12
40	430873	Y	PROC	206104	DAO, HIEN T	11/1/2013	11/30/2013	701	12
41	431286	Y	PROC	886418	NAIRN, JASON P	10/24/2013	10/25/2013	701	12
42	431565	Y	PROC	1080899	PALMER, JASON	11/21/2013	11/22/2013	701	12

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	12/7/2013	Misc travel	12/19/2013	2	GOVERNOR/LT.GOVERNOR
3	12/7/2013	Misc Expenses for Governor's Residence	12/19/2013	31	GOVERNOR'S RESIDENCE #2
4	12/7/2013	Misc Expenses for Governor's office	12/19/2013	31	GOVERNOR'S RESIDENCE #2
5	12/7/2013	DTMB New Manager Orientation	12/19/2013	727	RETIREMENT - CUSTOMER SERVICE
6	12/7/2013	Work assignment in Saginaw	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
7	12/7/2013	Work assignment	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
8	12/7/2013	Work on Gov. mansion, Mackinac Island	12/19/2013	742	BOD CAPITOL COMPLEX
9	12/7/2013	Vendor outreach event travel	12/19/2013	735	PURCHASING OPERATIONS
10	12/7/2013	Travel to Escanaba Building Supervision	12/19/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
11	12/7/2013	Security - Cadillac Place	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
12	12/7/2013	ADA Bldg Surveys, Equipment training, employee safety trng, fall protection audi	12/19/2013	717	MANAGEMENT DIRECTOR'S OFFICE
13	12/7/2013	JCI Training	12/19/2013	745	FACILITIES/OPERATIONS
14	12/21/2013	Meetings/Presentations	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
15	12/7/2013	Design and Construction Meetings	12/19/2013	710	FAC - DESIGN & CONST/PP&S
16	12/7/2013	Fleet Conference Meeting	12/19/2013	732	AGENCY SERV/VEH & TRAVEL SERV
17	12/7/2013	Construction Project Inspection/Meetings	12/19/2013	710	FAC - DESIGN & CONST/PP&S
18	12/7/2013	Bay City- MSP Lease Negotiation Visit	12/19/2013	718	REAL ESTATE DIVISION
19	12/7/2013	Site meetings and inspections	12/19/2013	710	FAC - DESIGN & CONST/PP&S
20	12/21/2013	Meetings/presentations/staff supervision	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
21	12/7/2013	work boots	12/19/2013	742	BOD CAPITOL COMPLEX
22	12/21/2013	Other	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
23	12/7/2013	Ad Board	12/19/2013	710	FAC - DESIGN & CONST/PP&S
24	12/7/2013	Wroked on state building	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
25	12/7/2013	Pew Summit on Sustainable & Local Retirement Systems	12/19/2013	731	RETIREMENT/OPERATIONS
26	12/7/2013	Travel to Lansing for meeting for the LASR follow-up project and staff meetings.	12/19/2013	760	OFFICE OF INTERNAL AUDIT SRVCS
27	12/7/2013	Ad Bd/Business outreach	12/19/2013	710	FAC - DESIGN & CONST/PP&S
28	12/7/2013	NPEA Conference	12/19/2013	727	RETIREMENT - CUSTOMER SERVICE
29	12/21/2013	Meetings/Observations	1/2/2014	710	FAC - DESIGN & CONST/PP&S
30	12/7/2013	B.O.D meetings	12/19/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
31	12/21/2013	meetings/presentations/supervision	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
32	12/7/2013	Electrical license	12/19/2013	742	BOD CAPITOL COMPLEX
33	12/7/2013	Attending MPAAA workshop in Marquette	12/19/2013	736	CEPI
34	12/7/2013	Constuction meetings and job site observations	12/19/2013	710	FAC - DESIGN & CONST/PP&S
35	12/21/2013	Presentation in Saginaw UIA	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
36	12/21/2013	New Hire Orientation	1/2/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
37	12/21/2013	Equipment Technicians Meeting	1/2/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
38	12/21/2013	Trane Tracer Summit Training	1/2/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
39	12/7/2013	Close-out Inspection- Gaylord	12/19/2013	718	REAL ESTATE DIVISION
40	12/7/2013	Construction Project Inspection/Meetings	12/19/2013	710	FAC - DESIGN & CONST/PP&S
41	12/7/2013	Michigan Cyber Summit Conference	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
42	12/21/2013	RSQE Conference	1/2/2014	709	LABOR MARKET INFO&SHARED INITI

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,013.00	46.33
3	2,013.00	131.12
4	2,013.00	177.05
5	2,013.00	11.19
6	2,013.00	7.25
7	2,013.00	7.25
8	2,013.00	17.38
9	2,013.00	49.32
10	2,013.00	682.77
11	2,013.00	123.42
12	2,013.00	302.03
13	2,013.00	525.31
14	2,013.00	112.67
15	2,013.00	372.83
16	2,013.00	91.09
17	2,013.00	981.8
18	2,013.00	7.25
19	2,013.00	244.53
20	2,013.00	255.83
21	2,013.00	100
22	2,013.00	29.38
23	2,013.00	7.41
24	2,013.00	74.42
25	2,013.00	147.3
26	2,013.00	319.73
27	2,013.00	85.8
28	2,013.00	1,101.04
29	2,013.00	266.5
30	2,013.00	35.35
31	2,013.00	181.19
32	2,013.00	53
33	2,013.00	85.59
34	2,013.00	36.25
35	2,013.00	70.98
36	2,013.00	96.05
37	2,013.00	96.05
38	2,013.00	19.21
39	2,013.00	157.79
40	2,013.00	346.32
41	2,013.00	99.65
42	2,013.00	232.2

	A	B	C	D	E	F	G	H	I
43	431800	Y	PROC	1104948	RIEHLE, JENNIFER	10/28/2013	11/8/2013	701	12
44	431830	Y	PROC	164884	SPENCER, JOHN A	10/1/2013	12/7/2013	701	12
45	431848	Y	PROC	393386	SAMPLE, BRICE	10/25/2013	10/31/2013	701	12
46	431935	Y	PROC	1121815	DOYLE, KEVIN M	11/21/2013	11/21/2013	701	12
47	432230	Y	PROC	142303	ASTALOS, JAMES	11/21/2013	11/22/2013	701	12
48	432674	Y	PROC	195345	BIELAWSKI, PAUL S	11/4/2013	11/15/2013	701	12
49	432876	Y	PROC	1090135	LASCARI, JENNIFER L	12/3/2013	12/3/2013	701	12
50	432911	Y	PROC	471973	STEVENS, DEBORAH A	11/12/2013	12/12/2013	701	12
51	432942	Y	PROC	1112457	THIELE, JOEL	11/20/2013	11/20/2013	701	12
52	433186	Y	PROC	1096378	THELEN, MICHAEL M	10/9/2013	11/5/2013	701	12
53	433239	N	PROC	645981	ZINGSHEIM, MICHAEL J	10/9/2013	11/5/2013	701	12
54	433575	N	PROC	160788	MORRIS, KRISTINE A	11/26/2013	11/27/2013	701	12
55	433710	N	PROC	191351	COVERT, FREDERICK L	12/2/2013	12/3/2013	701	12
56	433787	Y	PROC	1120138	PRICE, AMY J	10/29/2013	10/29/2013	701	12
57	433788	Y	PROC	1120138	PRICE, AMY J	12/2/2013	12/2/2013	701	12
58	434287	Y	PROC	119625	PARKER, DANIEL R	11/21/2013	12/4/2013	701	12
59	434318	Y	PROC	431663	ACUNA-VALDEZ, ESTHER	12/4/2013	12/4/2013	701	12
60	434452	Y	PROC	1102086	NARRIN, DEBORAH A	12/4/2013	12/4/2013	701	12
61	434722	Y	PROC	142918	MULLEN, PATRICK E	12/5/2013	12/5/2013	701	12
62	434837	N	PROC	146060	KENDRA, CHESTER L	12/6/2013	12/6/2013	701	12
63	434959	Y	PROC	203627	BARTELL, JOY W	11/5/2013	11/21/2013	701	12
64	435145	Y	PROC	1117165	PAWLOWSKI, THOMAS	10/21/2013	11/22/2013	701	12
65	435266	Y	PROC	175239	HOUSEMAN, RICKY L	11/11/2013	11/11/2013	701	12
66	435268	Y	PROC	175239	HOUSEMAN, RICKY L	11/11/2013	11/11/2013	701	12
67	435281	Y	PROC	175239	HOUSEMAN, RICKY L	11/11/2013	11/11/2013	701	12
68	435740	Y	PROC	145058	STAMM, DENNIS E	11/1/2013	11/30/2013	701	12
69	435837	N	PROC	1068195	BRISENO, AMADOR	11/25/2013	12/7/2013	701	12
70	436115	Y	PROC	175865	ROBERTS, DEBORAH M	12/10/2013	12/10/2013	701	12
71	436366	Y	PROC	127942	RINGLER, DOUG A	12/9/2013	12/10/2013	701	12
72	436937	Y	PROC	440764	MILLER, JAN D	11/1/2013	11/30/2013	701	12
73	438442	Y	PROC	142654	CUNNINGHAM, PAULA A	12/11/2013	12/11/2013	701	12
74	438556	N	PROC	185981	GILLILAND, MICHAEL R	12/12/2013	12/12/2013	701	12
75	438688	N	PROC	1113073	WEBSTER, RALPH G	12/17/2013	12/17/2013	701	12
76	439056	Y	PROC	967675	WARD, CYNTHIA	10/3/2013	12/13/2013	701	12
77	439192	Y	PROC	203627	BARTELL, JOY W	12/3/2013	12/19/2013	701	12
78	301411	Y	PROC	135709	AGAR, CATHERINE J	10/1/2012	3/31/2013	801	12
79	341388	Y	PROC	147197	TRUONG, LANCE T	2/1/2013	2/28/2013	801	12
80	347523	Y	PROC	198419	PICKETT-NELSON, CARLETTA E	3/4/2013	3/6/2013	801	12
81	353049	Y	PROC	190140	KEYS, THEASESS Y	2/20/2013	2/21/2013	801	12
82	353058	Y	PROC	190140	KEYS, THEASESS Y	3/13/2013	3/28/2013	801	12
83	357659	Y	PROC	1079169	BURROWS, MARK	2/20/2013	4/16/2013	801	12
84	371631	Y	PROC	117923	TURBETT, DEBRA J	4/1/2013	5/31/2013	801	12

	J	K	L	M	N
43	12/7/2013	Outreach Events	12/19/2013	735	PURCHASING OPERATIONS
44	12/7/2013	Field Land Surveys	12/19/2013	710	FAC - DESIGN & CONST/PP&S
45	12/21/2013	ARMA Conference	1/2/2014	738	RECORD CENTER
46	12/21/2013	In-state Travel	1/2/2014	709	LABOR MARKET INFO&SHARED INITI
47	12/7/2013	RSQE Annual Conference Economic Outlook	12/19/2013	709	LABOR MARKET INFO&SHARED INITI
48	12/21/2013	presentations	1/2/2014	736	CEPI
49	12/7/2013	Site Visit- Bellaire (#10171)	12/19/2013	718	REAL ESTATE DIVISION
50	12/21/2013	Training, Commission mtg.	1/2/2014	732	AGENCY SERV/VEH & TRAVEL SERV
51	12/7/2013	MPAAA Section 25e Workshop	12/19/2013	736	CEPI
52	12/7/2013	work assignment	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
53	12/7/2013	Meeting Expenses	12/19/2013	704	OFFICE OF ENTERPRISE DEVELOPME
54	12/7/2013	Employee Recognition Program Purchases	12/19/2013	705	MB TIMEKEEPERS
55	12/7/2013	ORS Employee Recognition program purchases	12/19/2013	731	RETIREMENT/OPERATIONS
56	12/7/2013	MI Council Women in Technology	12/19/2013	727	RETIREMENT - CUSTOMER SERVICE
57	12/7/2013	CMA Training - Responsive Design	12/19/2013	727	RETIREMENT - CUSTOMER SERVICE
58	12/21/2013	Construction meetings and job site observations	1/2/2014	710	FAC - DESIGN & CONST/PP&S
59	12/21/2013	Staff Meeting	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
60	12/21/2013	meeting in Lansing	1/2/2014	763	OFFICE OF THE STATE EMPLOYER
61	12/7/2013	OU Site Visit	12/19/2013	710	FAC - DESIGN & CONST/PP&S
62	12/7/2013	New safety shoes	12/19/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
63	12/7/2013	PRIMS, Workshops, CE Staff Meetings	12/19/2013	727	RETIREMENT - CUSTOMER SERVICE
64	12/21/2013	DTMB Fall Training; Project Meetings	1/2/2014	710	FAC - DESIGN & CONST/PP&S
65	12/7/2013	Access Control Work	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
66	12/7/2013	Access Control Work	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
67	12/7/2013	Access Control Work	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
68	12/7/2013	Field visits and construction management	12/19/2013	710	FAC - DESIGN & CONST/PP&S
69	12/7/2013	safety shoe reimbursment	12/19/2013	746	SECURITY & EMERGENCY MNGMNT
70	12/21/2013	New SBA Board Trustee orientation	1/2/2014	717	MANAGEMENT DIRECTOR'S OFFICE
71	12/21/2013	Attend Hearing in Royal Oak	1/2/2014	760	OFFICE OF INTERNAL AUDIT SRVCS
72	12/21/2013	Inspections/Meetings - State Facilities	1/2/2014	710	FAC - DESIGN & CONST/PP&S
73	12/21/2013	Office staff meeting	1/2/2014	720	CHILDREN'S OMBUDSMAN
74	12/21/2013	Management Team Meeting/Lunch	1/2/2014	701	FINANCIAL SERVICES
75	12/21/2013	Safety Boots	1/2/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
76	12/21/2013	DMVA Visits	1/2/2014	701	FINANCIAL SERVICES
77	12/21/2013	PRIM, CE Staff Meetings	1/2/2014	727	RETIREMENT - CUSTOMER SERVICE
78	12/7/2013	Meetings, Conference	12/19/2013	857	FIELD SERVICES
79	12/7/2013	Support Hosting Centers	12/19/2013	815	DCS/OPERATIONS
80	12/7/2013	Training	12/19/2013	857	FIELD SERVICES
81	12/7/2013	IPM Focus Group Participant	12/19/2013	857	FIELD SERVICES
82	12/7/2013	Meetings	12/19/2013	857	FIELD SERVICES
83	12/21/2013	ITS support	1/2/2014	837	AGENCY SERVICES MDOT
84	12/7/2013	DTMB Field Services	12/19/2013	857	FIELD SERVICES

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49	2,013.00	124.02
50	2,013.00	37.1
51	2,013.00	67.08
52	2,013.00	23.25
53	2,013.00	59.65
54	2,013.00	740
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57	2,013.00	5
58	2,013.00	43.5
59	2,013.00	72.54
60	2,013.00	70.2
61	2,013.00	67.86
62	2,013.00	100
63	2,013.00	445.22
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69	2,013.00	180.2
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72	2,013.00	547.82
73	2,013.00	74.11
74	2,013.00	145.52
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77	2,013.00	571.78
78	2,013.00	973.82
79	2,013.00	72.88
80	2,013.00	28.2
81	2,013.00	215.6
82	2,013.00	330.9
83	2,013.00	156.85
84	2,013.00	33.69

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85	374183	Y	PROC	683008	SMART, MATTHEW R	3/18/2013	6/12/2013	801	12
86	387279	Y	PROC	132794	CILIA, JOSEPH F	5/1/2013	9/30/2013	801	12
87	388561	Y	PROC	1068281	CASEY, TONEY	4/10/2013	7/26/2013	801	12
88	403305	Y	PROC	1089587	EDMONDS, CASANDRA D	8/27/2013	8/27/2013	801	12
89	403328	Y	PROC	683008	SMART, MATTHEW R	8/1/2013	9/13/2013	801	12
90	405114	Y	PROC	175731	LEWIS, RICHARD S	6/1/2013	7/31/2013	801	12
91	405390	Y	PROC	1111747	CAMPBELL, KEITH	6/3/2013	6/28/2013	801	12
92	407405	Y	PROC	117923	TURBETT, DEBRA J	10/1/2013	11/30/2013	801	12
93	407743	Y	PROC	437807	PENEGOR, EVA I	9/16/2013	9/30/2013	801	12
94	408127	Y	PROC	183428	PAGE, GRAY B	3/28/2013	9/17/2013	801	12
95	417356	Y	PROC	1097108	SCULLY, DANIEL L	10/4/2013	11/20/2013	801	12
96	418760	Y	PROC	1104940	BRUEWER, JOSEPH G	10/1/2013	10/3/2013	801	12
97	421330	Y	PROC	157587	BENGEL, DAVID A	10/6/2013	10/10/2013	801	12
98	421556	Y	PROC	437807	PENEGOR, EVA I	10/1/2013	10/25/2013	801	12
99	421614	Y	PROC	1119583	SCHMIDT, WILLIAM E	10/22/2013	10/22/2013	801	12
100	421716	Y	PROC	203147	JOHNSON, ROSE M	10/2/2013	10/31/2013	801	12
101	421900	Y	PROC	207874	PELMEAR, DAVID W	10/9/2013	11/22/2013	801	12
102	423174	Y	PROC	107033	MOHR, RICHARD L	10/28/2013	11/8/2013	801	12
103	423765	Y	PROC	207874	PELMEAR, DAVID W	10/28/2013	11/8/2013	801	12
104	425998	Y	PROC	1117038	GRUMERETZ, GIGET	11/1/2013	11/29/2013	801	12
105	426257	Y	PROC	145966	KLASSEN, VERN L	11/1/2013	11/29/2013	801	12
106	426271	Y	PROC	556486	MILLER, JUDITH A	10/1/2013	12/9/2013	801	12
107	426420	Y	PROC	1119971	SHANKS, CHRISTOPHER M	10/29/2013	12/16/2013	801	12
108	426977	Y	PROC	453324	ALBERT, RONNIE E	10/1/2013	10/31/2013	801	12
109	427069	Y	PROC	711050	ANTHONY, ZACHARY L	11/12/2013	11/22/2013	801	12
110	427396	Y	PROC	612834	MORRISON, DAVID N	10/9/2013	11/20/2013	801	12
111	427422	Y	PROC	1106025	CHUMAS, NICHOLAS	10/9/2013	11/7/2013	801	12
112	427766	Y	PROC	143169	KASKI, JEFFREY A	10/1/2013	10/31/2013	801	12
113	427767	Y	PROC	107033	MOHR, RICHARD L	11/12/2013	11/27/2013	801	12
114	427925	Y	PROC	960662	ROHRER, CAROL A	11/6/2013	11/6/2013	801	12
115	428818	Y	PROC	208096	SIMON, JENNYL L	10/28/2013	10/30/2013	801	12
116	428828	Y	PROC	208096	SIMON, JENNYL L	10/25/2013	10/25/2013	801	12
117	428831	Y	PROC	208096	SIMON, JENNYL L	11/12/2013	11/12/2013	801	12
118	428878	Y	PROC	113591	RINGLER, KEVIN J	10/1/2013	10/31/2013	801	12
119	429198	Y	PROC	1068281	CASEY, TONEY	10/7/2013	11/22/2013	801	12
120	429783	Y	PROC	1106025	CHUMAS, NICHOLAS	11/12/2013	11/14/2013	801	12
121	429993	Y	PROC	190140	KEYS, THEASESS Y	10/2/2013	11/22/2013	801	12
122	430139	Y	PROC	1120124	ZINSKI, JEFFREY D	11/5/2013	11/7/2013	801	12
123	430321	Y	PROC	433622	MAYER, MICHAEL E	11/18/2013	11/19/2013	801	12
124	430746	Y	PROC	127950	PUNG, LINDA E	11/15/2013	11/20/2013	801	12
125	430908	Y	PROC	1099449	HAWKINS, JAMES L	11/25/2013	12/12/2013	801	12
126	430927	Y	PROC	1091213	BRADISH, RANEE A	11/14/2013	11/14/2013	801	12

	J	K	L	M	N
85	12/7/2013	Windows 7 trainings, breakfix, projects,	12/19/2013	857	FIELD SERVICES
86	12/7/2013	Radio Repair	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
87	12/7/2013	Management duties	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
88	12/7/2013	Training Class	12/19/2013	873	AGENCY SVC/DLEG DETROIT/MDCR
89	12/7/2013	M1 travel, Win7, trainings	12/19/2013	857	FIELD SERVICES
90	12/7/2013	Maintenance of the Michigan Public Safety Communications System	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
91	12/7/2013	Meals when working out of town	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
92	12/21/2013	DTMB-Field Services	1/2/2014	857	FIELD SERVICES
93	12/7/2013	Break/fix, meetings, migrations, Trainings	12/19/2013	857	FIELD SERVICES
94	12/7/2013	DUTIES OF A RADIO TECH/SUPERVISOR	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
95	12/21/2013	Field Service Work	1/2/2014	857	FIELD SERVICES
96	12/7/2013	User Group	12/19/2013	837	AGENCY SERVICES MDOT
97	12/21/2013	Application Performance Management Conference	1/2/2014	815	DCS/OPERATIONS
98	12/7/2013	Break/Fix, meetings, trainings, migrations	12/19/2013	857	FIELD SERVICES
99	12/21/2013	Attend user group pilot of new application for DCH - Third Party Liability	1/2/2014	831	AGENCY SVC/MDA/DEQ/DNR/HAL
100	12/7/2013	Michigan Cyber Security (MCS)	12/19/2013	805	OFFICE OF ENTERPRISE SECURITY
101	12/7/2013	Field Service	12/19/2013	857	FIELD SERVICES
102	12/7/2013	DTMB Field Services Remedy requests	12/19/2013	857	FIELD SERVICES
103	12/7/2013	Field Service	12/19/2013	857	FIELD SERVICES
104	12/7/2013	Project Management and Meetings	12/19/2013	821	PROJECT MANAGEMENT OFFICE
105	12/7/2013	Meeting Attendance	12/19/2013	819	TECHNICAL SERVICES/SERVER SVCS
106	12/21/2013	Smart Device Support and Deployment	1/2/2014	881	OFFICE AUTOMATION
107	12/21/2013	Radio repair	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
108	12/21/2013	Travel	1/2/2014	815	DCS/OPERATIONS
109	12/7/2013	Executive Office Support	12/19/2013	881	OFFICE AUTOMATION
110	12/7/2013	T & L	12/19/2013	857	FIELD SERVICES
111	12/7/2013	PC Work / Meeting	12/19/2013	857	FIELD SERVICES
112	12/7/2013	Field Services Travel Expenses	12/19/2013	857	FIELD SERVICES
113	12/7/2013	DTMB Field Services Requests	12/19/2013	857	FIELD SERVICES
114	12/7/2013	Meeting Detroit DTMB-LARA	12/19/2013	871	DCD DETROIT/LANSING
115	12/7/2013	Charlevoix, Cheboygan, and Emmet Counties Console Cutover	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
116	12/7/2013	Gaylord User Group Meeting	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
117	12/7/2013	Southeast Michigan Urban Area Security Initiative Meeting	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
118	12/7/2013	Field Services	12/19/2013	857	FIELD SERVICES
119	12/7/2013	Management Duties	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
120	12/7/2013	PC Work	12/19/2013	857	FIELD SERVICES
121	12/7/2013	Meetings	12/19/2013	857	FIELD SERVICES
122	12/7/2013	Training in Lansing	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
123	12/7/2013	Manistique FOC/PA Widows 7 Mig	12/19/2013	857	FIELD SERVICES
124	12/7/2013	Ride-A-Long with DNR & CIO Executive Summit	12/19/2013	831	AGENCY SVC/MDA/DEQ/DNR/HAL
125	12/21/2013	Travel	1/2/2014	815	DCS/OPERATIONS
126	12/7/2013	Training	12/19/2013	823	CENTER FOR GEOGRAPHIC INFORMAT

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96	2,013.00	322.69
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127	431463	Y	PROC	810367	JOHNSON, BRENT J	11/4/2013	11/25/2013	801	12
128	431890	Y	PROC	1105752	KINKEMA, JOHN E	11/1/2013	11/30/2013	801	12
129	432002	Y	PROC	142600	DRASCHIL, LYNN M	11/14/2013	11/21/2013	801	12
130	432317	Y	PROC	1089333	PORTER, LUCIANA K	10/1/2013	10/1/2013	801	12
131	432345	Y	PROC	1089333	PORTER, LUCIANA K	10/2/2013	10/2/2013	801	12
132	432347	Y	PROC	1089333	PORTER, LUCIANA K	10/3/2013	10/3/2013	801	12
133	432352	Y	PROC	1089333	PORTER, LUCIANA K	10/4/2013	10/4/2013	801	12
134	432368	Y	PROC	1089333	PORTER, LUCIANA K	11/19/2013	11/19/2013	801	12
135	432544	Y	PROC	1086318	BRUNER, REBECCA	10/1/2013	11/27/2013	801	12
136	432638	Y	PROC	1112570	MOY, JESSICA J	11/15/2013	11/18/2013	801	12
137	432660	Y	PROC	325289	HAMBRIC, VIRGINIA A	11/17/2013	11/20/2013	801	12
138	432740	Y	PROC	106020	SURBER, ROBERT D	11/17/2013	11/21/2013	801	12
139	432809	Y	PROC	1099699	HOBSON, DAVID A	11/1/2013	11/29/2013	801	12
140	432868	Y	PROC	711050	ANTHONY, ZACHARY L	11/25/2013	12/6/2013	801	12
141	432938	Y	PROC	312889	LOHRMANN, DANIEL J	11/1/2013	11/30/2013	801	12
142	432949	Y	PROC	148470	REASNER, RICHARD R	11/1/2013	11/30/2013	801	12
143	433396	Y	PROC	148536	HOHN, LISA	10/27/2013	11/23/2013	801	12
144	433624	Y	PROC	334284	FOUNTAIN, DENNIS G	10/1/2013	12/2/2013	801	12
145	433968	Y	PROC	203711	BOSSARD, RAQUEL P	11/1/2013	11/30/2013	801	12
146	434022	Y	PROC	185315	SCHAFER, JODY A	10/8/2013	12/4/2013	801	12
147	434177	Y	PROC	1067946	SEEGER, JONATHON	11/4/2013	12/6/2013	801	12
148	434237	Y	PROC	1068069	TRYCE, RICHARD J	10/1/2013	12/4/2013	801	12
149	434390	Y	PROC	1084736	WIRTH, JORDAN L	12/2/2013	12/4/2013	801	12
150	434408	Y	PROC	185617	DEEMER, CHRIS W	11/1/2013	11/25/2013	801	12
151	434422	Y	PROC	875420	MERCONTI, ANTON J	10/8/2013	12/5/2013	801	12
152	434504	Y	PROC	1086940	WILLIAMS, KEVIN M	10/1/2013	12/5/2013	801	12
153	434578	Y	PROC	209034	MINICK, DIANA L	10/1/2013	12/7/2013	801	12
154	434589	Y	PROC	1081566	SACKER, KOLE R	10/1/2013	12/5/2013	801	12
155	434679	Y	PROC	173922	NOVELLO, RICHARD B	11/1/2013	11/29/2013	801	12
156	434721	Y	PROC	1086916	SPITZLEY, ADAM F	12/2/2013	12/4/2013	801	12
157	434727	Y	PROC	1085787	BIERWAGEN, CINDY M	10/1/2013	12/5/2013	801	12
158	434789	Y	PROC	121693	OWEN, ROBERT S	11/17/2013	12/7/2013	801	12
159	435103	Y	PROC	1080810	DAGLI, VISHAKHA	12/5/2013	12/5/2013	801	12
160	435251	Y	PROC	550434	FOLEY, GLEN R	10/1/2013	11/27/2013	801	12
161	435357	Y	PROC	612834	MORRISON, DAVID N	12/1/2013	12/7/2013	801	12
162	435383	Y	PROC	530436	LAPREE, MARY	10/1/2013	10/26/2013	801	12
163	435385	Y	PROC	530436	LAPREE, MARY	10/27/2013	12/7/2013	801	12
164	435388	Y	PROC	149613	WALTERS, CATHY A	11/25/2013	12/6/2013	801	12
165	435407	Y	PROC	176259	ZHOU, ZHENG F	11/1/2013	12/21/2013	801	12
166	435655	Y	PROC	153609	TURCOTTE, KATHRYN M	10/1/2013	12/6/2013	801	12
167	435774	Y	PROC	1086317	TUSA, MILES	11/12/2013	12/9/2013	801	12
168	435897	Y	PROC	1082321	ODETT, JUDITH	11/5/2013	12/4/2013	801	12

	J	K	L	M	N
127	12/7/2013	Delivery Services Technical Support	12/19/2013	881	OFFICE AUTOMATION
128	12/7/2013	Required travel	12/19/2013	815	DCS/OPERATIONS
129	12/7/2013	Meetings	12/19/2013	801	DIRECTOR'S OFFICE
130	12/7/2013	DBA Tools Training	12/19/2013	873	AGENCY SVC/DLEG DETROIT/MDCR
131	12/7/2013	DBA Tools Training	12/19/2013	873	AGENCY SVC/DLEG DETROIT/MDCR
132	12/7/2013	DBA Tools Training	12/19/2013	873	AGENCY SVC/DLEG DETROIT/MDCR
133	12/7/2013	DBA Tools Training	12/19/2013	873	AGENCY SVC/DLEG DETROIT/MDCR
134	12/7/2013	SOM All DBA Workshop	12/19/2013	873	AGENCY SVC/DLEG DETROIT/MDCR
135	12/7/2013	DTMB Field Services Computer Support, Meetings	12/19/2013	857	FIELD SERVICES
136	12/7/2013	Travel	12/19/2013	877	OFFICE TECHNOLOGY PARTNERSHIPS
137	12/7/2013	Conference	12/19/2013	841	ENTERPRISE PORTFOLIO MNGMENT
138	12/7/2013	Conference	12/19/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
139	12/7/2013	DTMB Field Services Technical Support	12/19/2013	857	FIELD SERVICES
140	12/7/2013	Executive Office Support	12/19/2013	881	OFFICE AUTOMATION
141	12/7/2013	CSO Security Meetings	12/19/2013	805	OFFICE OF ENTERPRISE SECURITY
142	12/7/2013	IT Security Meetings	12/19/2013	805	OFFICE OF ENTERPRISE SECURITY
143	12/7/2013	Travel for Computer Support	12/19/2013	857	FIELD SERVICES
144	12/7/2013	Duties of a Radio Supervisor	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
145	12/7/2013	DTMB Field Services Duties	12/19/2013	857	FIELD SERVICES
146	12/7/2013	Meetings	12/19/2013	809	MDIT TIMEKEEPERS
147	12/21/2013	Business Meetings/Training	1/2/2014	869	INFRASTRUCTURE PMO
148	12/7/2013	Duties of a Radio Tech	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
149	12/7/2013	2013 FieldManager User Group Conference Attendance/Presentation	12/19/2013	837	AGENCY SERVICES MDOT
150	12/21/2013	November Mileage	1/2/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
151	12/7/2013	DTMB Field Services Desktop Support	12/19/2013	857	FIELD SERVICES
152	12/7/2013	MPSCS Site Maintenance	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
153	12/7/2013	Meetings, Transporting PCs, Upgrades, Testing, Conference	12/19/2013	837	AGENCY SERVICES MDOT
154	12/7/2013	Travel	12/19/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
155	12/21/2013	Travel to meetings	1/2/2014	815	DCS/OPERATIONS
156	12/7/2013	FieldManager User's Group Meeting	12/19/2013	837	AGENCY SERVICES MDOT
157	12/7/2013	Wireless Travel Support	12/19/2013	881	OFFICE AUTOMATION
158	12/7/2013	Break/Fix and MDC work	12/19/2013	857	FIELD SERVICES
159	12/7/2013	Attend "Day in the Life of Agile" training	12/19/2013	879	MCSC MDE CEPI EXOFF
160	12/7/2013	Remedy cases and tasks	12/19/2013	857	FIELD SERVICES
161	12/21/2013	T & L expense	1/2/2014	857	FIELD SERVICES
162	12/7/2013	Field Service Desktop Support	12/19/2013	857	FIELD SERVICES
163	12/7/2013	Field Service Desktop Support	12/19/2013	857	FIELD SERVICES
164	12/7/2013	Information Technology service/meetings	12/19/2013	857	FIELD SERVICES
165	12/21/2013	IT workshop	1/2/2014	873	AGENCY SVC/DLEG DETROIT/MDCR
166	12/21/2013	Security Meetings and Training	1/2/2014	805	OFFICE OF ENTERPRISE SECURITY
167	12/21/2013	Computer Support	1/2/2014	857	FIELD SERVICES
168	12/21/2013	Meetings	1/2/2014	881	OFFICE AUTOMATION

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130	2,013.00	48.75
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132	2,013.00	48.75
133	2,013.00	48.75
134	2,013.00	48.75
135	2,013.00	236.07
136	2,013.00	79.56
137	2,013.00	905.4
138	2,013.00	1,200.07
139	2,013.00	66.3
140	2,013.00	93.79
141	2,013.00	204.78
142	2,013.00	47.48
143	2,013.00	542.9
144	2,013.00	36.36
145	2,013.00	47.97
146	2,013.00	50.15
147	2,013.00	61.96
148	2,013.00	103.03
149	2,013.00	224.85
150	2,013.00	56.16
151	2,013.00	75.5
152	2,013.00	138.91
153	2,013.00	224.25
154	2,013.00	184.76
155	2,013.00	116.95
156	2,013.00	214.93
157	2,013.00	233.99
158	2,013.00	234.52
159	2,013.00	49.14
160	2,013.00	1,269.75
161	2,013.00	516.93
162	2,013.00	72.74
163	2,013.00	856.62
164	2,013.00	135.73
165	2,013.00	310.15
166	2,013.00	667.44
167	2,013.00	512.14
168	2,013.00	251.49

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169	435905	Y	PROC	357553	SMITH, JANET F	10/1/2013	12/10/2013	801	12
170	435921	Y	PROC	1099697	ROOK, GEOFFREY G	10/1/2013	10/31/2013	801	12
171	435943	Y	PROC	1099697	ROOK, GEOFFREY G	11/1/2013	11/30/2013	801	12
172	436408	Y	PROC	846532	ROBINSON, DARREN C	10/1/2013	12/5/2013	801	12
173	436415	Y	PROC	433622	MAYER, MICHAEL E	12/10/2013	12/10/2013	801	12
174	436459	Y	PROC	181039	PENDELTON, MONROE I	10/15/2013	10/31/2013	801	12
175	436465	Y	PROC	1101301	HENNING, CATHERINE E	11/4/2013	11/14/2013	801	12
176	436491	Y	PROC	1089716	WOODWORTH, RICHARD	10/31/2013	10/31/2013	801	12
177	436504	Y	PROC	142800	BEACH, SHARRON L	12/2/2013	12/6/2013	801	12
178	436672	Y	PROC	1104941	JADZINSKI, DIANE L	12/3/2013	12/4/2013	801	12
179	436706	Y	PROC	1113979	BURNETT, MARTIN M	10/14/2013	12/16/2013	801	12
180	436793	Y	PROC	986705	LAYMAN, MARISSA C	11/20/2013	11/20/2013	801	12
181	436794	Y	PROC	1089716	WOODWORTH, RICHARD	11/6/2013	11/6/2013	801	12
182	436801	Y	PROC	1089716	WOODWORTH, RICHARD	11/14/2013	11/14/2013	801	12
183	436802	Y	PROC	1089716	WOODWORTH, RICHARD	11/20/2013	11/20/2013	801	12
184	436809	Y	PROC	1089716	WOODWORTH, RICHARD	11/26/2013	11/26/2013	801	12
185	436953	Y	PROC	148582	JONES, MALINDA R	12/3/2013	12/5/2013	801	12
186	436989	Y	PROC	437807	PENEGOR, EVA I	11/25/2013	12/13/2013	801	12
187	437165	Y	PROC	168162	ARMSTRONG, DWANE T	10/1/2013	12/14/2013	801	12
188	437613	Y	PROC	181151	MORRISON, ELIZABETH A	10/13/2013	12/14/2013	801	12
189	437672	Y	PROC	183428	PAGE, GRAY B	10/2/2013	12/16/2013	801	12
190	437995	Y	PROC	132794	CILIA, JOSEPH F	11/1/2013	11/30/2013	801	12
191	438143	Y	PROC	1120435	DAVIS, KEVIN D	12/9/2013	12/12/2013	801	12
192	438144	Y	PROC	1082957	SELF, GREGORY S	12/9/2013	12/12/2013	801	12
193	438171	Y	PROC	1103730	OLSON, ROBERT B	10/22/2013	12/5/2013	801	12
194	438249	Y	PROC	168780	JAYARAMAN, VIJAYA	10/2/2013	12/18/2013	801	12
195	438906	Y	PROC	1120107	WITGEN, DANIEL E	12/9/2013	12/12/2013	801	12
196	439009	Y	PROC	1068069	TRYCE, RICHARD J	12/5/2013	12/19/2013	801	12
197	439011	Y	PROC	148497	GILLIG, JERRY A	1/18/2013	1/18/2013	801	12
198	439170	Y	PROC	353470	HAMILTON, KRISTI L	10/1/2013	12/20/2013	801	12
199	439182	Y	PROC	125383	HAGES, LAUREEN S	11/1/2013	12/20/2013	801	12
200	439357	Y	PROC	148497	GILLIG, JERRY A	1/25/2013	1/25/2013	801	12
201	439367	Y	PROC	148497	GILLIG, JERRY A	3/13/2013	3/13/2013	801	12
202	439371	Y	PROC	148497	GILLIG, JERRY A	3/20/2013	3/20/2013	801	12
203	439380	Y	PROC	148497	GILLIG, JERRY A	4/5/2013	4/5/2013	801	12
204	439381	Y	PROC	148497	GILLIG, JERRY A	4/11/2013	4/11/2013	801	12
205	439384	Y	PROC	148497	GILLIG, JERRY A	6/14/2013	6/14/2013	801	12
206	439390	Y	PROC	148497	GILLIG, JERRY A	6/24/2013	6/24/2013	801	12
207	439396	Y	PROC	148497	GILLIG, JERRY A	7/11/2013	7/11/2013	801	12
208	439398	Y	PROC	148497	GILLIG, JERRY A	8/15/2013	8/15/2013	801	12
209	439405	Y	PROC	148497	GILLIG, JERRY A	10/1/2013	10/1/2013	801	12
210	439406	Y	PROC	148497	GILLIG, JERRY A	10/3/2013	10/3/2013	801	12

	J	K	L	M	N
169	12/21/2013	FS Desktop Support	1/2/2014	857	FIELD SERVICES
170	12/21/2013	Executive Support for M1 break/fix	1/2/2014	881	OFFICE AUTOMATION
171	12/21/2013	Executive Support for M1 break/fix	1/2/2014	881	OFFICE AUTOMATION
172	12/21/2013	TOWER SITE PM	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
173	12/21/2013	Staff Meeting Gaylord	1/2/2014	857	FIELD SERVICES
174	12/21/2013	DTMB Operations	1/2/2014	837	AGENCY SERVICES MDOT
175	12/21/2013	Midland Co Project	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
176	12/21/2013	Office 365 Migrations for Exec's	1/2/2014	881	OFFICE AUTOMATION
177	12/21/2013	Laptop deployment & Win 7 migration	1/2/2014	857	FIELD SERVICES
178	12/21/2013	FieldManager Users Group 2013	1/2/2014	837	AGENCY SERVICES MDOT
179	12/21/2013	Troubleshoot & Repair	1/2/2014	881	OFFICE AUTOMATION
180	12/21/2013	Office 365 MDOS Exec Migration	1/2/2014	881	OFFICE AUTOMATION
181	12/21/2013	Office 365 Migrations	1/2/2014	881	OFFICE AUTOMATION
182	12/21/2013	Office 365 Migrations	1/2/2014	881	OFFICE AUTOMATION
183	12/21/2013	Office 365 Migrations	1/2/2014	881	OFFICE AUTOMATION
184	12/21/2013	Office 365 Migrations	1/2/2014	881	OFFICE AUTOMATION
185	12/21/2013	MSP Deployment Training Academy	1/2/2014	857	FIELD SERVICES
186	12/21/2013	Break/Fix, meetings, trainings, migrations.	1/2/2014	857	FIELD SERVICES
187	12/21/2013	Two-Way Radio service	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
188	12/21/2013	FS Desktop Support	1/2/2014	857	FIELD SERVICES
189	12/21/2013	DUTIES OF A RADIO TECH SUPERVISOR	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
190	12/21/2013	Radio Repair	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
191	12/21/2013	Duties of a Radio Tech	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
192	12/21/2013	Duties of a radio tech	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
193	12/21/2013	duties of a radio technician	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
194	12/21/2013	Attend offsite meetings	1/2/2014	821	PROJECT MANAGEMENT OFFICE
195	12/21/2013	Install Training	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
196	12/21/2013	Duties of a Radio Tech	1/2/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
197	12/21/2013	Meeting Downtown (ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
198	12/21/2013	Cormputer Problems/Projects/Meetings	1/2/2014	857	FIELD SERVICES
199	12/21/2013	DTMB FS North Computer support travel	1/2/2014	857	FIELD SERVICES
200	12/21/2013	Meeting Downtown	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
201	12/21/2013	Meeting Downtown (ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
202	12/21/2013	Meeting Downtown (ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
203	12/21/2013	Meeting Downtown (ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
204	12/21/2013	Meeting Downtown (ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
205	12/21/2013	Meetiong Downtown (ENTH & BOE)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
206	12/21/2013	Meeting Downtown (ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
207	12/21/2013	Meeting Downtown (BOE)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
208	12/21/2013	Meeting Downtown(ENTH)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
209	12/21/2013	Meeting Downtown (QVF)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
210	12/21/2013	Meeting Downtown (QVF)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG

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169	2,013.00	602.01
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171	2,013.00	90
172	2,013.00	185.38
173	2,013.00	7.25
174	2,013.00	17.08
175	2,013.00	129.48
176	2,013.00	21.06
177	2,013.00	74.25
178	2,013.00	142.74
179	2,013.00	222.84
180	2,013.00	18.31
181	2,013.00	26.12
182	2,013.00	19.81
183	2,013.00	17.81
184	2,013.00	18.31
185	2,013.00	25.09
186	2,013.00	235.56
187	2,013.00	87.2
188	2,013.00	48.84
189	2,013.00	449.32
190	2,013.00	48.5
191	2,013.00	483.63
192	2,013.00	447.59
193	2,013.00	39.04
194	2,013.00	61.02
195	2,013.00	80.12
196	2,013.00	30.99
197	2,013.00	7.02
198	2,013.00	182.73
199	2,013.00	101.41
200	2,013.00	7.02
201	2,013.00	3.51
202	2,013.00	3.51
203	2,013.00	7.02
204	2,013.00	7.02
205	2,013.00	7.02
206	2,013.00	7.02
207	2,013.00	3.51
208	2,013.00	7.02
209	2,013.00	3.51
210	2,013.00	3.51

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211	439407	Y	PROC	148497	GILLIG, JERRY A	10/8/2013	10/8/2013	801	12
212	439408	Y	PROC	148497	GILLIG, JERRY A	10/10/2013	10/24/2013	801	12
213	323988	Y	PROC	1094417	MOODY, STACEY L	1/3/2013	1/3/2013	1501	12
214	339345	Y	PROC	187930	GOLASZEWSKI, JOHN	2/1/2013	2/28/2013	1501	12
215	341918	Y	PROC	1080813	MACDONALD, AMY J	2/7/2013	2/26/2013	1501	12
216	347723	Y	PROC	1111433	WIMBUSH, DANITA L	3/13/2013	3/13/2013	1501	12
217	360160	Y	PROC	187930	GOLASZEWSKI, JOHN	4/1/2013	4/30/2013	1501	12
218	361869	Y	PROC	133350	MASON, MARY LOU	1/1/2013	1/31/2013	1501	12
219	362057	Y	PROC	133350	MASON, MARY LOU	2/1/2013	2/28/2013	1501	12
220	365392	Y	PROC	133350	MASON, MARY LOU	3/1/2013	3/31/2013	1501	12
221	378211	Y	PROC	119853	AVERY, SUSAN J	6/19/2013	6/24/2013	1501	12
222	392233	Y	PROC	187930	GOLASZEWSKI, JOHN	7/1/2013	7/31/2013	1501	12
223	403283	Y	PROC	133350	MASON, MARY LOU	5/1/2013	5/31/2013	1501	12
224	411732	Y	PROC	193134	THOMAS, LINDA P	3/17/2013	9/28/2013	1501	12
225	423047	Y	PROC	181293	THOMPSON, ELIZABETH	10/17/2013	10/25/2013	1501	12
226	423307	Y	PROC	168867	BARRERA, PATRICIA	10/9/2013	12/3/2013	1501	12
227	426580	Y	PROC	845377	FREZELL, BRENDA J	11/5/2013	11/5/2013	1501	12
228	428191	Y	PROC	119853	AVERY, SUSAN J	10/1/2013	10/31/2013	1501	12
229	428888	Y	PROC	124606	OLIVAREZ, RICHARD	11/11/2013	11/23/2013	1501	12
230	429924	Y	PROC	1080813	MACDONALD, AMY J	11/11/2013	11/30/2013	1501	12
231	431907	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	11/21/2013	11/21/2013	1501	12
232	431949	Y	PROC	1104511	CLARAMUNT, MELISSA A	9/2/2013	9/30/2013	1501	12
233	431961	Y	PROC	1104511	CLARAMUNT, MELISSA A	9/2/2013	9/30/2013	1501	12
234	431970	Y	PROC	1104511	CLARAMUNT, MELISSA A	10/1/2013	10/31/2013	1501	12
235	432745	Y	PROC	124606	OLIVAREZ, RICHARD	11/25/2013	12/7/2013	1501	12
236	432866	Y	PROC	1094417	MOODY, STACEY L	11/21/2013	11/21/2013	1501	12
237	433500	Y	PROC	140066	WHITE, FELICIA V	11/26/2013	11/26/2013	1501	12
238	433984	Y	PROC	1072238	LEWIS, ANTHONY D	11/21/2013	12/3/2013	1501	12
239	434725	Y	PROC	1105941	BAILEY, SHERRI L	11/26/2013	12/3/2013	1501	12
240	434892	Y	PROC	1104511	CLARAMUNT, MELISSA A	11/1/2013	11/29/2013	1501	12
241	436110	Y	PROC	380024	FELTON, TRASONYA L	11/5/2013	11/26/2013	1501	12
242	436191	Y	PROC	1123105	GALVAN, MATTHEW R	12/9/2013	12/9/2013	1501	12
243	436569	Y	PROC	1084763	POWERS, ALICIA	12/9/2013	12/9/2013	1501	12
244	436587	Y	PROC	1072238	LEWIS, ANTHONY D	12/7/2013	12/11/2013	1501	12
245	436657	Y	PROC	1120997	ARBULU, AGUSTIN V	12/9/2013	12/9/2013	1501	12
246	436663	Y	PROC	1114178	DEMASHKIEH, RASHA	12/9/2013	12/9/2013	1501	12
247	436692	Y	PROC	1119100	HORWITZ, ARTHUR M	12/9/2013	12/9/2013	1501	12
248	436699	Y	PROC	1114175	HUNT, DELORIS	12/9/2013	12/9/2013	1501	12
249	436715	Y	PROC	1097243	PEEPLES-HURST, LISA P	11/21/2013	12/9/2013	1501	12
250	436720	Y	PROC	692035	RODRIGUEZ, JARED I	12/9/2013	12/9/2013	1501	12
251	436722	Y	PROC	1091372	ZELLEY, JAMES M	12/9/2013	12/9/2013	1501	12
252	436821	Y	PROC	138814	CARROLL, JANET C	11/1/2013	11/30/2013	1501	12

	J	K	L	M	N
211	12/21/2013	Meeting Downtown (QVF)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
212	12/21/2013	Meeting Downtown (QVF)	1/2/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
213	12/7/2013	Civil Service Training	12/19/2013	634	ENFRCEMNT UNIT - DET (CAIN)
214	12/7/2013	Meetings, Trainings	12/19/2013	631	OFFICE OF PUBLIC AFFAIRS
215	12/7/2013	Housing Investigations	12/19/2013	634	ENFRCEMNT UNIT - DET (CAIN)
216	12/7/2013	MDCR 50th Anniversary Kick Off Event	12/19/2013	633	ENFRCEMNT UNIT - DET (DAVIDSON
217	12/7/2013	Meetings, Trainings, Speeches	12/19/2013	631	OFFICE OF PUBLIC AFFAIRS
218	12/7/2013	Commission business	12/19/2013	210	COMMISSION MANAGERS
219	12/7/2013	Commission Business	12/19/2013	210	COMMISSION MANAGERS
220	12/7/2013	Commission Business	12/19/2013	210	COMMISSION MANAGERS
221	12/7/2013	Reports and Presentations	12/19/2013	201	EXECUTIVE STAFF & COMMISIONERS
222	12/7/2013	Meetings, Trainings	12/19/2013	631	OFFICE OF PUBLIC AFFAIRS
223	12/7/2013	Commission business	12/19/2013	210	COMMISSION MANAGERS
224	12/7/2013	Business & Community Affairs Activity	12/19/2013	712	BUSINESS & COMMUNITY AFFAIRS
225	12/7/2013	represent MWC at meetings, MWC Commission meeting,give speech	12/19/2013	715	WOMEN'S COMMISSION
226	12/21/2013	Meetings and Training	1/2/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
227	12/21/2013	Fact Finding Conference /Onsite for #442182 & 443699	1/2/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
228	12/7/2013	Reports and Presentations	12/19/2013	201	EXECUTIVE STAFF & COMMISIONERS
229	12/7/2013	The travel was necessary to protect the health or safety of MI citizens	12/19/2013	201	EXECUTIVE STAFF & COMMISIONERS
230	12/7/2013	Housing Investigations and meetings	12/19/2013	634	ENFRCEMNT UNIT - DET (CAIN)
231	12/7/2013	Flint Team Meeting	12/19/2013	206	LEGAL AFFAIRS
232	12/7/2013	community outreach and education	12/19/2013	611	COMMUNITY RELATIONS
233	12/7/2013	community outreach and education	12/19/2013	611	COMMUNITY RELATIONS
234	12/7/2013	community outreach and education	12/19/2013	611	COMMUNITY RELATIONS
235	12/21/2013	Travel is required to protect the health and safety of Mich citizens	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
236	12/21/2013	Meeting	1/2/2014	634	ENFRCEMNT UNIT - DET (CAIN)
237	12/7/2013	Business Writing - What Works Session	12/19/2013	712	BUSINESS & COMMUNITY AFFAIRS
238	12/7/2013	Presentations and meetings	12/19/2013	611	COMMUNITY RELATIONS
239	12/21/2013	Training and Education	1/2/2014	656	ENFRCEMNT UNIT - LANSING (BAKE
240	12/21/2013	community outreach and education	1/2/2014	611	COMMUNITY RELATIONS
241	12/21/2013	training	1/2/2014	632	RECORD CENTER
242	12/21/2013	Training	1/2/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
243	12/21/2013	Training	1/2/2014	632	RECORD CENTER
244	12/21/2013	Training and Presentations	1/2/2014	611	COMMUNITY RELATIONS
245	12/21/2013	Commission Meeting	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
246	12/21/2013	Commission Meeting	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
247	12/21/2013	Commission Meeting	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
248	12/21/2013	Commission Meeting	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
249	12/21/2013	Commission Meeting, MIAAHC Conference	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
250	12/21/2013	Commission Meeting	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
251	12/21/2013	Commission Meeting	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
252	12/21/2013	Field Work	1/2/2014	635	ENFRCEMNT UNIT - DET (GARRETT)

	O	P
211	2,013.00	3.51
212	2,013.00	14.04
213	2,013.00	86.09
214	2,013.00	416.59
215	2,013.00	55.75
216	2,013.00	4.29
217	2,013.00	386.12
218	2,013.00	941.75
219	2,013.00	633.03
220	2,013.00	679.96
221	2,013.00	255.05
222	2,013.00	517.76
223	2,013.00	609.41
224	2,013.00	130.21
225	2,013.00	196.43
226	2,013.00	438.75
227	2,013.00	84.86
228	2,013.00	526.87
229	2,013.00	222.2
230	2,013.00	58.69
231	2,013.00	54.83
232	2,013.00	428.83
233	2,013.00	232.26
234	2,013.00	449.43
235	2,013.00	248.91
236	2,013.00	5
237	2,013.00	77.55
238	2,013.00	309.89
239	2,013.00	152.7
240	2,013.00	158.67
241	2,013.00	162.35
242	2,013.00	83.55
243	2,013.00	66.3
244	2,013.00	194.61
245	2,013.00	96.05
246	2,013.00	138.99
247	2,013.00	84.75
248	2,013.00	96.05
249	2,013.00	280.24
250	2,013.00	28.25
251	2,013.00	71.19
252	2,013.00	50.7

	A	B	C	D	E	F	G	H	I
253	437574	Y	PROC	1072860	SHARP, LASHEA A	12/9/2013	12/9/2013	1501	12
254	437673	Y	PROC	119853	AVERY, SUSAN J	11/1/2013	12/16/2013	1501	12
255	437683	Y	PROC	1070319	WOLFE, DANA D	12/6/2013	12/6/2013	1501	12
256	314119	Y	PROC	114009	ARMBRUSTMACHER, SANDRA R	12/4/2012	12/4/2012	1901	12
257	429456	Y	PROC	113284	ORDWAY, WANDA K	10/22/2013	11/19/2013	1901	12
258	431609	Y	PROC	172100	SHELBY, ANGELA G	10/18/2013	10/18/2013	1901	12
259	431773	Y	PROC	172100	SHELBY, ANGELA G	10/25/2013	10/25/2013	1901	12
260	431781	Y	PROC	172100	SHELBY, ANGELA G	11/13/2013	11/13/2013	1901	12
261	431786	Y	PROC	172100	SHELBY, ANGELA G	11/15/2013	11/15/2013	1901	12
262	432127	Y	PROC	1114449	LIPINSKI, CRISTEN	11/20/2013	11/21/2013	1901	12
263	432354	Y	PROC	1070183	BROOKS, RICHARD	11/20/2013	11/22/2013	1901	12
264	433215	Y	PROC	123487	SZCZESNY, STELLA G	11/1/2013	11/30/2013	1901	12
265	433221	Y	PROC	148816	LEWIS, DUANE M	11/1/2013	11/30/2013	1901	12
266	433875	N	PROC	1117892	JENKINS, REGINALD T	12/6/2013	12/6/2013	1901	12
267	434073	Y	PROC	143491	WILSON, DONNA A	10/13/2013	12/6/2013	1901	12
268	434324	Y	PROC	1037787	HORTON, STEPHANIE A	12/2/2013	12/3/2013	1901	12
269	434472	Y	PROC	167876	SULLIVAN, ROSEMARY C	10/1/2013	11/29/2013	1901	12
270	434519	N	PROC	950642	LEE, ANNA B	12/4/2013	12/4/2013	1901	12
271	434888	Y	PROC	632855	EDINGTON, SHARON A	11/1/2013	12/6/2013	1901	12
272	435412	Y	PROC	170963	GRULKE, CARLA J	10/10/2013	11/23/2013	1901	12
273	435936	Y	PROC	120696	SCHMIDT, LAURI A	10/1/2013	12/13/2013	1901	12
274	437186	Y	PROC	153737	KING, SUSAN D	12/5/2013	12/5/2013	1901	12
275	437528	Y	PROC	187916	KOVACS, PHILLIP J	11/25/2013	12/13/2013	1901	12
276	437534	Y	PROC	149714	SUNDLAND, KATHY A	10/1/2013	12/13/2013	1901	12
277	438600	Y	PROC	172100	SHELBY, ANGELA G	12/12/2013	12/12/2013	1901	12
278	438701	Y	PROC	174443	SANCHEZ, MARIA E	12/13/2013	12/14/2013	1901	12
279	277								

	J	K	L	M	N
253	12/21/2013	New Employee Training and commision meeting	1/2/2014	635	ENFRCEMNT UNIT - DET (GARRETT)
254	12/21/2013	Reports and Presentations	1/2/2014	201	EXECUTIVE STAFF & COMMISIONERS
255	12/21/2013	Investigation of MDCR #s 445916 & 445921	1/2/2014	636	ENFRCEMNT UNIT - DET (BAH-DEH)
256	12/7/2013	Correctional Audits	12/19/2013	222	C&S TEAM 3
257	12/7/2013	Presentations and Summit	12/19/2013	224	EMPLOYMENT INFO & CAREER PLAN
258	12/7/2013	Job Fair	12/19/2013	224	EMPLOYMENT INFO & CAREER PLAN
259	12/7/2013	Career Fair	12/19/2013	224	EMPLOYMENT INFO & CAREER PLAN
260	12/7/2013	Career Fair	12/19/2013	224	EMPLOYMENT INFO & CAREER PLAN
261	12/7/2013	Career Fair	12/19/2013	224	EMPLOYMENT INFO & CAREER PLAN
262	12/21/2013	Investigation in Escanaba	1/2/2014	715	HUMAN SERVICES
263	12/7/2013	investigation - employee misconduct, DNR Fisheries Div	12/19/2013	735	NATURAL RES & ENVIRONMENT
264	12/7/2013	Career Fairs	12/19/2013	130	DETROIT REGIONAL OFFICE
265	12/7/2013	meetings	12/19/2013	130	DETROIT REGIONAL OFFICE
266	12/7/2013	MPELRA Labor Relations Conference	12/19/2013	755	TRANSPORTATION
267	12/7/2013	Meetings, trainings, etc.	12/19/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
268	12/7/2013	HR leadership Summit	12/19/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
269	12/21/2013	labor rleations - negotiations & arbitration	1/2/2014	715	HUMAN SERVICES
270	12/7/2013	Karee Briner Retirement Party	12/19/2013	755	TRANSPORTATION
271	12/7/2013	Office Set-Up, Meetings	12/19/2013	770	TREASURY
272	12/21/2013	Facility Visits/Meetings	1/2/2014	900	DOC PERSONNEL SERVICES
273	12/21/2013	SERA Meeting and Meeting with ORS	1/2/2014	670	EMPLOYEE BENEFITS
274	12/21/2013	Recruitment	1/2/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
275	12/21/2013	Travel to conduct training assignment	1/2/2014	195	HUMAN RESOURCE TRAINING & DEVP
276	12/21/2013	Meetings/Trainings	1/2/2014	770	TREASURY
277	12/21/2013	MCEEA Meeting	1/2/2014	224	EMPLOYMENT INFO & CAREER PLAN
278	12/21/2013	MSP SPECIAL EXAM	1/2/2014	415	C&S APPLICANT ASSESSMENT
279					

	O	P
253	2,013.00	83.55
254	2,013.00	219.57
255	2,013.00	24.96
256	2,013.00	46.97
257	2,013.00	31.87
258	2,013.00	48.36
259	2,013.00	47.58
260	2,013.00	47.58
261	2,013.00	25.99
262	2,013.00	125.94
263	2,013.00	214.23
264	2,013.00	25.43
265	2,013.00	7
266	2,013.00	45
267	2,013.00	1,091.82
268	2,013.00	318.3
269	2,013.00	61.05
270	2,013.00	100
271	2,013.00	33.9
272	2,013.00	105.9
273	2,013.00	63.99
274	2,013.00	54.6
275	2,013.00	123.63
276	2,013.00	33.9
277	2,013.00	47.97
278	2,013.00	224.94
279		

	A	B	C	D	E
1	**Vendor**	**Item**	**P-Card**	**Other**	**PO**
2	ABC Warehouse	TV for JIC (Mike Noonan)	$747.00		
3	Apple	1 iPad	$700.00		
4	Apple	(12) iPads and (16) cases	$9,730.20		
5	Apple	15 iPads	$8,512.00		
6	Apple	4 iPads	$2,176.00		
7	Apple	8 iPads and 19 cases	$5,281.05		
8	Apple	7 iPads and 12 cases	$5,151.40		
9	Apple	11 iPads	$7,653.20		
10	Apple	iPads	$700.00		
11	Apple Eastwood Towne Center	(30) iPads, (23)cases	$18,592.85		
12	Arwood Waste 810 515-7346	Porta Potty Rental $85 month (3) onsite	$467.76		
13	Bell Warehouse*Estimate**	Warehouse rental agreement (Monthly fee with personnel costs)	$30,000.00		
14	Constitution Hall Guards	Additional Guards January 22 - February 12			$6,472.00
15	Consumers Energy	Utilities for Pierson Road Warehouse beginning 2/4/16			
16	Crown	Pallet Jack Rental (5) $425 each per month and (1) Repair	$2,623.50		
17	DHHS Flint State Office Building	Use of real estate of 5th floor			
18	DK Security	Additional guard at Flint State Office Building 1/13 25.38 per day			$1,256.31
19	DK Security	Armed security guard with vehicle overnight at Clio Road warehouse 1/17			$9,308.00
20	DK Security	Additional security guard rover			$253.80
21	Direct TV	For 5th floor JIC at FOB			
22	DTMB Customer Service Center	300 ID cards $65, 300 Lanyards $286, 300 clips $149.50, 300 holograms $52, 1 color printer ribbon $338, 1 printer retransfer film $72	$962.50		
23	DTMB Customer Service Center	Printing of volunteer cards	$1,281.03		
24	DTMB Customer Service Center	1 access card $6.60, clip $.40, clip $.23, Hologram $.08	$7.31		
25	DTMB Customer Service Center	500 ID cards $50, 10 access cards $66, 10 cases $4, 500 lanyards $220, 500 holograms $4, 1 color printer ribbon $338, 1 printer retransfer film $72	$907.30		
26	DTMB Customer Service Center	10 Access cards $66, cases $4, clips $2.30 and Holograms $.80	$73.10		
27	DTMB Customer Service Center	1 access card $6.60, clip $.40, clip $.23, Hologram $.08	$7.31		
28	DTMB Customer Service Center	Access key cards for Federal Partners	$14.84		
29	DTMB Customer Service Center	26 access cards, case, clip, security holograms	$190.06		
30	DTMB Customer Service Parking	Flint Ramp 30 Reserved $757.50 month and 10 General Space $135 month	$892.50		
31	DTMB Customer Service Parking	Parking Spaces for DEQ ECC Employees (7) Random spots	$220.50		
32	DTMB Employee OverTime 1/6-2/6/16	CIP, RED and BOD		$15,068.57	
33	DTMB Employee Travel	Meals 1/14 - 1/30/2016	$263.43		
34	DTMB Mail & Delivery	DTMB Truck Use - Through 1/23	$4,800.00		
35	DTMB Mail & Delivery	Cost for Star rental truck through 1/23 plus mileage fee	$2,835.00		
36	DTMB Mail & Delivery	Driver's Overtime - Through 2/1/16	$46,740.11		
37	DTMB Printing	Printing fees (DTMB Print & Graphic Services) Palm cards, test kit page, GC	$47,305.88		
38	DTMB Vehicle & Travel Services	Fuel for (13) Passenger Vehicles (Mini Vans)		$333.70	
39	DTMB Vehicle & Travel Services	Tranport Company Fee to move mini vans to/from Flint and Lansing		$1,912.82	
40	DTMB Vehicle & Travel Services	Fuel Cost 1/12-2/1/16		$1,417.45	

	F	G
1	**Date**	
2	1/13/16	
3	1/18/16	
4	1/15/16	
5	1/15/16	
6	1/18/16	
7	1/18/16	
8	1/18/16	
9	1/18/16	
10	1/18/16	
11	1/13/16	
12	1/18/16	
13	1/14/16	
14	1/22/16	
15	2/4/16	
16	1/29/2016	
17	1/19/16	
18	1/13/16	
19	1/17/16	
20	1/22/16	
21	1/21/16	
22	1/16/16	
23	1/22/16	
24	1/22/16	
25	1/22/16	
26	1/25/16	
27	1/25/16	
28	1/27/2016	
29	2/5/16	
30	1/26/16	
31	1/27/16	
32		
33	1/14-1/30/16	
34	1/22/16	
35	1/23/16	
36		
37	2/2/16	
38		
39		
40	1/12-2/1/16	

	A	B	C	D	E
41	DTMB-Telecom	19 Telephones for Flint State Office Building			
42	Gordon's Food Service	Coffee Supplies (coffee, 36 coffee maker, cups, cream, sugar) Pierson Road			
43	Gordon's Food Service	Coffee Supplies (coffee, 36 coffee maker, cups, cream, sugar)	$167.14		
44	Grainger	500 Rain Ponchos	$895.00		
45	Grainger	765 Handwarmers	$999.60		
46	Grainger	Ryan?	$803.00		
47	Grainger	Vests	$960.00		
48	Grainger	Ryan?	$401.50		
49	Grainger	Ryan?	$1,802.60		
50	Grainger	Vests	$1,440.00		
51	Grainger	Power Strips	$61.92		
52	Home Depot	13 rolls of Stretch Wrap & 10 Box Cutters	$305.28		
53	Home Depot	Markers	$516.00		
54	Home Depot	Stretch Wrap for warehouse	$2,369.50		
55	Home Depot	Stretch Wrap for warehouse 1/22/16	$1,888.56		
56	Home Depot	Stretch Wrap for warehouse	$307.44		
57	Mariott	Mariott Grand Blanc 1-13 thru 1-18 (John Lance)	$606.06		
58	Louis's Towing	Penske truck towed 1/20 - EOC never called Penske (tow and holding fee)	$760.00		
59	Mariott	Driver working with distribution of supplies for 2 days on P-card - VTS Driver			
60	Mariott	Driver working with distribution of supplies for 9 days on P-card - extended through 2/15 VTS			
61	Mariott	Mariott Grand Blanc - Kevin Moe 2/3-2/5/16	$166.50		
62	New Edge Satellite	Direct TV Install at FOB	$255.00		
63	Office Depot	Printing of Flyers (3 quotes received)	$148.40		
64	Office Depot	Toner for Clio Road warehouse	$129.79		
65	Penske Truck Rental	Truck rental #9162568 2/4-2/11/16	$268.00		
66	Penske Truck Rental	Truck rental #9160237 2/4-2/11/16	$268.00		
67	Penske Truck Rental	Truck rental #9162038 2/4-2/11/16	$268.00		
68	Penske Truck Rental	Truck rental #9163074 2/4-2/11/16	$268.00		
69	Penske Truck Rental	Truck rental #9163391 2/4-2/11/16	$268.00		
70	Penske Truck Rental	Truck rental #9163842 2/4-2/11/16	$268.00		
71	Penske Truck Rental	Truck rental #9167994 2/4-2/11/16	$268.00		
72	Penske Truck Rental	Truck rental #9166395 2/4-2/11/16	$268.00		
73	Penske Truck Rental	Truck rental #9170937 2/4-2/11/16	$268.00		
74	Penske Truck Rental	Truck rental #9171108 2/4-2/11/16	$268.00		
75	Penske Truck Rental	Truck rental #9172055 2/4-2/11/16	$268.00		
76	Republic Services	Dumpster Delivery and Rental	$625.00		
77	Republic Services*	Republic Services Dumpster Rental Bill for January	$609.29		
78	Staples	Wireless Printer and Router for FEMA	$893.94		
79	Survey Monkey for MSP	One month access - Survey for state employees for MLK holiday	$26.00		
80	U-Haul	Rental truck #81754538 1/18-1/26/16	$313.80		
81	U-Haul	Rental truck #81754485 1/18-1/25/16	$350.82		
82	U-Haul	Rental truck #81617791 1/14-1/25/16	$699.79		

	F	G
41		
42	2/11/2016	
43	1/24/16	
44	1/15/16	
45	1/17/16	
46	1/21/16	
47	1/21/16	
48		
49		
50	1/22/16	
51	1/22/16	
52	1/20/16	
53	1/23/16	
54	2/1/2016	
55	1/22/2016	
56	2/2/16	
57	1/13-1/18/16	
58		
59		
60	1/28-2/6/16	
61		
62	1/19/16	
63		
64	2/4/16	
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68		
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71		
72		
73		
74		
75	2/4/16	
76	1/15/16	
77	2/9/16	
78	1/17/16	
79	1/15/16	
80		
81		
82		

	A	B	C	D	E
83	U-Haul	Rental truck #81617853 1/14-1/25/16	$690.46		
84	U-Haul	Rental truck #81617681 1/14-1/24/16	$687.05		
85	U-Haul	Rental truck #81617921 1/14-1/24/16	637.01		
86	Verizon Wireless	2 iPhones with cases and chargers for MCSC (517)242-9806 and (5174)420-4162	$121.94		
87	Verizon Wireless	(30) iPads, Cases, Chargers & Stylis	$16,052.06		
88	Verizon Wireless	(30) iPads, Cases, Chargers & Stylis	$13,198.80		
89	Verizon Wireless Preyde Blvd.	(7) iPad cases, (8)stylus	$837.24		
90	Walmart #1928 4313 Corunna Rd	Water Filters-Walmart Foundation to reimburse purchase	$17,920.00		
91					
92					
93					
94					
95					
96					
97					
98					
99	**Total Per Line**		**$270,430.32**	**$18,732.54**	**$17,290.11**
100	**Grand Total Spent**				
101					
102					
103					
104					
105					
106	Credit to be issued				
107	Paid Receipt and paperwork available				
108					

	F	G
83		
84		
85		
86	1/18/16	
87	1/21/16	
88	1/22/16	
89	1/13/16	
90	1/11/16	
91		
92		
93		
94		
95		
96		
97		
98		
99		
100	**$306,452.97**	
101		
102		
103		
104		
105		
106		
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108		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	409801	Y	PROC	177760	BAIRD, CHARLES D	8/21/2013	9/10/2013	801	2
3	418251	Y	PROC	149767	EDWARDS, LORI J	10/7/2013	10/8/2013	701	2
4	424313	N	PROC	1068782	GEIGER, ANGELA D	11/1/2013	11/30/2013	1901	2
5	424942	Y	PROC	1112364	STELTER, ROBERT J	10/1/2013	11/1/2013	801	2
6	426332	Y	PROC	171070	HALM, JEAN E	10/1/2013	11/29/2013	801	2
7	428624	Y	PROC	204563	BABCOCK, DONALD L	11/1/2013	12/20/2013	801	2
8	428659	Y	PROC	149767	EDWARDS, LORI J	11/11/2013	11/12/2013	701	2
9	430799	Y	PROC	1078731	THIAGARAJAN, KRISH	11/1/2013	11/30/2013	801	2
10	430920	Y	PROC	567608	DOLL, JEANETTE R	11/19/2013	11/20/2013	701	2
11	431520	Y	PROC	124922	JURKOVIC, BETH M	11/21/2013	11/29/2013	801	2
12	432262	Y	PROC	167154	ELLIOTT, SYLVIA	11/14/2013	11/22/2013	1501	2
13	432413	Y	PROC	183190	PATEL, SHEELA A	11/25/2013	12/6/2013	801	2
14	433642	Y	PROC	114664	WATKINS, BRUCE D	11/23/2013	1/28/2014	701	2
15	433828	Y	PROC	476234	BLACK, JEFFREY T	10/1/2013	11/30/2013	801	2
16	434057	N	PROC	1068782	GEIGER, ANGELA D	12/1/2013	12/1/2013	1901	2
17	434069	Y	PROC	124922	JURKOVIC, BETH M	12/3/2013	12/31/2013	801	2
18	434182	Y	PROC	1113541	HAACK, LOUIS P	11/23/2013	11/26/2013	801	2
19	434782	Y	PROC	1080813	MACDONALD, AMY J	12/5/2013	12/27/2013	1501	2
20	435030	Y	PROC	1072214	MILLER, MARK	12/5/2013	1/31/2014	701	2
21	435119	Y	PROC	206104	DAO, HIEN T	12/1/2013	12/31/2013	701	2
22	435188	Y	PROC	984852	HILL, CHRISTINE A	11/13/2013	12/5/2013	1501	2
23	435508	N	PROC	114776	THOMAS, MARIA P	4/17/2013	4/17/2013	801	2
24	435810	Y	PROC	1116315	HALL, TIMOTHY M	12/1/2013	12/31/2013	701	2
25	436063	Y	PROC	1122346	SMITH, DANA L	10/16/2013	12/10/2013	801	2
26	436134	Y	PROC	183190	PATEL, SHEELA A	12/9/2013	12/20/2013	801	2
27	436163	Y	PROC	207682	PRATT, JEFFREY M	10/1/2013	11/29/2013	701	2
28	436299	Y	PROC	1123077	TAYLOR, ELIZABETH O	12/9/2013	12/9/2013	1501	2
29	436367	Y	PROC	177760	BAIRD, CHARLES D	10/1/2013	12/11/2013	801	2
30	436835	Y	PROC	1123077	TAYLOR, ELIZABETH O	12/9/2013	12/9/2013	1501	2
31	437627	Y	PROC	150723	HARDIN, NICKOLAS S	10/1/2013	2/11/2014	801	2
32	437792	Y	PROC	207107	GRISWOLD, CLARISSA H	12/13/2013	12/13/2013	801	2
33	438369	Y	PROC	155519	WOODS, DAVID C	10/1/2013	10/31/2013	701	2
34	438781	Y	PROC	192935	KENYON, RENEE D	11/18/2013	12/17/2013	1501	2
35	438859	Y	PROC	143491	WILSON, DONNA A	12/7/2013	12/20/2013	1901	2
36	439029	Y	PROC	479148	NGUYEN, TOAN T	10/8/2013	12/20/2013	801	2
37	439225	Y	PROC	187930	GOLASZEWSKI, JOHN	12/1/2013	12/31/2013	1501	2
38	439433	Y	PROC	167876	SULLIVAN, ROSEMARY C	12/2/2013	12/31/2013	1901	2
39	439945	Y	PROC	1036809	FITZPATRICK, DANIEL A	10/7/2013	12/30/2013	801	2
40	440026	Y	PROC	683104	PATRICK, JOHN C	1/1/2014	1/31/2014	701	2
41	440163	Y	PROC	157587	BENGEL, DAVID A	11/1/2013	12/31/2013	801	2
42	440192	Y	PROC	1099449	HAWKINS, JAMES L	12/30/2013	1/10/2014	801	2

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	2/1/2014	Staff, client and project meetings	2/13/2014	837	AGENCY SERVICES MDOT
3	2/15/2014	Conduct PowerPoint and Excel / Access Overview	2/27/2014	711	BUDGET DIRECTOR'S OFFICE
4	2/1/2014	Qualified Parking Expense	2/13/2014	900	DOC PERSONNEL SERVICES
5	2/1/2014	Project Related Travel	2/13/2014	825	A.S. - TREASURY
6	2/15/2014	Off Site Meetings	2/27/2014	833	DLEG LANSING
7	2/15/2014	DTMB/Field Service work	2/27/2014	857	FIELD SERVICES
8	2/1/2014	Conduct Outlook Intro training to LARA - BSBP	2/13/2014	711	BUDGET DIRECTOR'S OFFICE
9	2/15/2014	DTMB Team Meetings	2/27/2014	827	AGNCY SPPRT SRVS MDOS, DOC, AG
10	2/15/2014	Attend Meetings	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
11	2/1/2014	Meetings	2/13/2014	819	TECHNICAL SERVICES/SERVER SVCS
12	2/1/2014	Meeting with FBI; MIAAHC Reception and Conference	2/13/2014	207	OFFICE OF LAW & POLICY
13	2/1/2014	Meetings with vendors/users-Champs Prod CETier1/R4.10UAT/ACA-MCP/MI-IL/ICD10TEST	2/13/2014	851	A.S. - DCH
14	2/1/2014	Travel and Related Expenses	2/13/2014	710	FAC - DESIGN & CONST/PP&S
15	2/1/2014	Field Services travel	2/13/2014	857	FIELD SERVICES
16	2/1/2014	Qualified Parking Espense	2/13/2014	900	DOC PERSONNEL SERVICES
17	2/1/2014	Meetings	2/13/2014	819	TECHNICAL SERVICES/SERVER SVCS
18	2/1/2014	Mileage to Westshire from Dimondale - SOS	2/13/2014	815	DCS/OPERATIONS
19	2/1/2014	Housing Investigations and meetings	2/13/2014	634	ENFRCEMNT UNIT - DET (CAIN)
20	2/15/2014	Meeting, deliveries	2/27/2014	740	PRINTING SERVICES
21	2/1/2014	Construction Project Inspection/Meetings	2/13/2014	710	FAC - DESIGN & CONST/PP&S
22	2/1/2014	DODHH Training and Meeting	2/13/2014	209	DIV ON DEAF & HARD OF HEARING
23	2/15/2014	MCWT Membership	2/27/2014	835	AGENCY SVC/DOE/CEPI/MEAP
24	2/1/2014	Site visits & inspections	2/13/2014	710	FAC - DESIGN & CONST/PP&S
25	2/15/2014	Training	2/27/2014	809	MDIT TIMEKEEPERS
26	2/1/2014	Meetings with vendors/users-Champs Prod CETier1/R4.10UAT/ACA-MCP/MI-IL/ICD10TEST	2/13/2014	851	A.S. - DCH
27	2/15/2014	Detroit Oct-Nov 13	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
28	2/1/2014	MDCR Training	2/13/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
29	2/1/2014	Team and client meetings	2/13/2014	837	AGENCY SERVICES MDOT
30	2/1/2014	MDCR Training	2/13/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
31	2/15/2014	DTMB - Managed Network Services	2/27/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
32	2/15/2014	Pick up VPNs	2/27/2014	809	MDIT TIMEKEEPERS
33	2/15/2014	Site inspections and meetings	2/27/2014	710	FAC - DESIGN & CONST/PP&S
34	2/1/2014	Meetings with staff	2/13/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
35	2/1/2014	Meetings, Trainings, etc.	2/13/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
36	2/1/2014	Travel	2/13/2014	857	FIELD SERVICES
37	2/15/2014	Meetings, Trainings, Speeches	2/27/2014	631	OFFICE OF PUBLIC AFFAIRS
38	2/1/2014	labor relations	2/13/2014	715	HUMAN SERVICES
39	2/1/2014	Duties of a Steeplejack	2/13/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
40	2/15/2014	meetings/observations	2/27/2014	710	FAC - DESIGN & CONST/PP&S
41	2/1/2014	Meetings	2/13/2014	815	DCS/OPERATIONS
42	2/1/2014	Travel	2/13/2014	815	DCS/OPERATIONS

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,014.00	31.59
3	2,014.00	24.5
4	2,014.00	115
5	2,014.00	38.76
6	2,014.00	39.55
7	2,014.00	193.19
8	2,014.00	103.25
9	2,014.00	24.82
10	2,014.00	14.04
11	2,014.00	32.09
12	2,014.00	88.7
13	2,014.00	29.36
14	2,014.00	410.04
15	2,014.00	40.31
16	2,014.00	115
17	2,014.00	31.39
18	2,014.00	13.46
19	2,014.00	168.4
20	2,014.00	133.28
21	2,014.00	638.99
22	2,014.00	71.76
23	2,014.00	45
24	2,014.00	107.25
25	2,014.00	40.68
26	2,014.00	36.7
27	2,014.00	51.54
28	2,014.00	59.14
29	2,014.00	220.74
30	2,014.00	7.25
31	2,014.00	451.29
32	2,014.00	74.42
33	2,014.00	745.87
34	2,014.00	126.02
35	2,014.00	532.11
36	2,014.00	135.24
37	2,014.00	179.14
38	2,014.00	23.12
39	2,014.00	148.06
40	2,014.00	43.5
41	2,014.00	21.47
42	2,014.00	54.39

	A	B	C	D	E	F	G	H	I
43	440410	Y	PROC	1104049	BYRNE, JAMES R	12/1/2013	12/31/2013	801	2
44	440534	Y	PROC	107033	MOHR, RICHARD L	1/2/2014	1/17/2014	801	2
45	440654	Y	PROC	365798	BOWEN, JIM	12/13/2013	12/13/2013	801	2
46	440838	Y	PROC	117710	KALANQUIN, JOHN P	10/7/2013	1/2/2014	801	2
47	440847	Y	PROC	183190	PATEL, SHEELA A	12/23/2013	1/3/2014	801	2
48	441008	Y	PROC	1112364	STELTER, ROBERT J	12/2/2013	12/31/2013	801	2
49	441081	Y	PROC	140154	BEVIER, BARRY G	12/11/2013	12/12/2013	801	2
50	441217	Y	PROC	1065050	NORDYKE, SUSAN	12/18/2013	12/18/2013	801	2
51	441330	Y	PROC	455587	GLYNN, JOHN P	10/1/2013	1/20/2014	801	2
52	441436	Y	PROC	1099699	HOBSON, DAVID A	1/1/2014	1/31/2014	801	2
53	441976	Y	PROC	138814	CARROLL, JANET C	12/1/2013	12/31/2013	1501	2
54	441981	Y	PROC	192962	CAIN, MARLENE M	12/1/2013	12/31/2013	1501	2
55	442479	Y	PROC	1116741	BRIGHAM, GEOFFREY	1/8/2014	1/8/2014	801	2
56	442480	Y	PROC	1119988	ANDRADES, JODY M	10/1/2013	12/31/2013	801	2
57	442513	Y	PROC	183190	PATEL, SHEELA A	1/6/2014	1/17/2014	801	2
58	442595	Y	PROC	1111968	DARBY, MARCHAN	1/2/2014	1/3/2014	701	2
59	442609	Y	PROC	1071446	KHAN, TYRA S	12/1/2013	12/21/2013	1501	2
60	442618	Y	PROC	145966	KLASSEN, VERN L	1/1/2014	1/31/2014	801	2
61	442883	Y	PROC	192935	KENYON, RENEE D	1/8/2014	1/14/2014	1501	2
62	442893	Y	PROC	114004	SIMON, DENISE A	1/1/2014	1/31/2014	801	2
63	443051	Y	PROC	1089999	THORNTON, CRAIG W	12/23/2013	12/30/2013	701	2
64	443134	Y	PROC	1073443	MONTGOMERY, MITCH	1/1/2014	1/31/2014	801	2
65	443215	Y	PROC	124606	OLIVAREZ, RICHARD	1/6/2014	1/17/2014	1501	2
66	443288	Y	PROC	134811	SULLIVAN, RICHARD M	1/10/2014	1/10/2014	701	2
67	443292	Y	PROC	134811	SULLIVAN, RICHARD M	1/13/2014	1/13/2014	701	2
68	443400	Y	PROC	1099449	HAWKINS, JAMES L	1/13/2014	1/30/2014	801	2
69	443440	Y	PROC	683008	SMART, MATTHEW R	10/1/2013	1/10/2014	801	2
70	443575	Y	PROC	756141	BENJAMIN, CURTIS L	11/26/2013	1/6/2014	801	2
71	443811	Y	PROC	530436	LAPREE, MARY	12/8/2013	2/1/2014	801	2
72	443919	Y	PROC	171070	HALM, JEAN E	12/17/2013	2/11/2014	801	2
73	444047	Y	PROC	138556	WESAW, MATTHEW J	12/16/2013	1/13/2014	1501	2
74	444271	Y	PROC	206104	DAO, HIEN T	1/1/2014	1/31/2014	701	2
75	444375	Y	PROC	179211	CONWAY, SHERYL	1/1/2014	1/31/2014	801	2
76	444451	Y	PROC	149613	WALTERS, CATHY A	1/21/2014	1/31/2014	801	2
77	444462	Y	PROC	1017682	PERSON, KRISTINA	12/4/2013	12/11/2013	801	2
78	444472	Y	PROC	1017682	PERSON, KRISTINA	1/2/2014	1/31/2014	801	2
79	444484	Y	PROC	612834	MORRISON, DAVID N	12/8/2013	1/18/2014	801	2
80	444507	N	PROC	1086831	ROBBINS, ERIC	1/17/2014	1/17/2014	801	2
81	444600	Y	PROC	181293	THOMPSON, ELIZABETH	1/1/2014	1/17/2014	1501	2
82	444653	Y	PROC	107033	MOHR, RICHARD L	1/20/2014	2/4/2014	801	2
83	444889	Y	PROC	146060	KENDRA, CHESTER L	1/15/2014	1/16/2014	701	2
84	445057	Y	PROC	129123	DARBY, JULIE A	12/9/2013	1/17/2014	1901	2

	J	K	L	M	N
43	2/15/2014	Managed LAN/WAN Network Break/Fix Installs	2/27/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
44	2/1/2014	DTMB Field Services remedy	2/13/2014	857	FIELD SERVICES
45	2/1/2014	SONET install One Deivison Grand rapids	2/13/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
46	2/1/2014	DTMB/MDOT Meetings	2/13/2014	837	AGENCY SERVICES MDOT
47	2/1/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	2/13/2014	851	A.S. - DCH
48	2/1/2014	December 2013 Travel Expenses	2/13/2014	825	A.S. - TREASURY
49	2/1/2014	Meetings downtown	2/13/2014	819	TECHNICAL SERVICES/SERVER SVCS
50	2/15/2014	All day meeting with MGCB	2/27/2014	875	AG GAMING LOTTERY MSHDA
51	2/1/2014	DTMB Field Services Desktop Support	2/13/2014	857	FIELD SERVICES
52	2/1/2014	DTMB Field Services Technical Support	2/13/2014	857	FIELD SERVICES
53	2/15/2014	Field Work	2/27/2014	635	ENFRCEMNT UNIT - DET (GARRETT)
54	2/1/2014	Onsite visit for MDCR 444633	2/13/2014	203	ENFORCEMENT - DETROIT
55	2/15/2014	Travel to St. Johns	2/27/2014	845	AGENCY SVC/MSP/MILITARY AFFAIR
56	2/1/2014	Project Management	2/13/2014	821	PROJECT MANAGEMENT OFFICE
57	2/1/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	2/13/2014	851	A.S. - DCH
58	2/1/2014	DHS Close-out Inspection	2/13/2014	705	MB TIMEKEEPERS
59	2/1/2014	Housing meetings	2/13/2014	634	ENFRCEMNT UNIT - DET (CAIN)
60	2/15/2014	Meeting Attendance	2/27/2014	819	TECHNICAL SERVICES/SERVER SVCS
61	2/1/2014	Conduct New Employee Training in Detroit	2/13/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
62	2/1/2014	IT/Security Meetings	2/13/2014	805	OFFICE OF ENTERPRISE SECURITY
63	2/1/2014	working on a State building	2/13/2014	746	SECURITY & EMERGENCY MNGMNT
64	2/15/2014	Off Site Meetings	2/27/2014	821	PROJECT MANAGEMENT OFFICE
65	2/1/2014	the travel was necessary to protect the health and safety of Michigan	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
66	2/1/2014	Travel	2/13/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
67	2/1/2014	travel	2/13/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
68	2/15/2014	Travel	2/27/2014	815	DCS/OPERATIONS
69	2/1/2014	M1, Break fix, Meetings, Trainings	2/13/2014	857	FIELD SERVICES
70	2/1/2014	DUTIES OF RADIO TECHNICIAN	2/13/2014	864	MICH PUBLIC SAFETY COMM SYSTEM
71	2/1/2014	Field Service Travel Expense	2/13/2014	857	FIELD SERVICES
72	2/15/2014	Off Site Meetings.	2/27/2014	833	DLEG LANSING
73	2/1/2014	Director's Various Travel Expenses	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
74	2/15/2014	Construction Project Inspection/Meetings	2/27/2014	710	FAC - DESIGN & CONST/PP&S
75	2/15/2014	EMBRS	2/27/2014	851	A.S. - DCH
76	2/1/2014	Information Technology service/meetings	2/13/2014	857	FIELD SERVICES
77	2/1/2014	Meeting Attendance	2/13/2014	819	TECHNICAL SERVICES/SERVER SVCS
78	2/15/2014	Meeting Attendance	2/27/2014	819	TECHNICAL SERVICES/SERVER SVCS
79	2/1/2014	T & L expense	2/13/2014	857	FIELD SERVICES
80	2/1/2014	PDF $1114.75 NERE	2/13/2014	853	AGENCY SVC/DHS
81	2/1/2014	MWC meeting, CEW event, MHTTF meeting	2/13/2014	715	WOMEN'S COMMISSION
82	2/15/2014	DTMB Remedy tickets	2/27/2014	857	FIELD SERVICES
83	2/1/2014	Training	2/13/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
84	2/1/2014	Labor Relations	2/13/2014	770	TREASURY

	O	P
43	2,014.00	177.66
44	2,014.00	116.61
45	2,014.00	67.82
46	2,014.00	240.24
47	2,014.00	7.34
48	2,014.00	27.84
49	2,014.00	17.05
50	2,014.00	76.84
51	2,014.00	994.93
52	2,014.00	493.74
53	2,014.00	95.94
54	2,014.00	31.98
55	2,014.00	9.75
56	2,014.00	214.9
57	2,014.00	14.56
58	2,014.00	284.13
59	2,014.00	20
60	2,014.00	59.36
61	2,014.00	205.91
62	2,014.00	92.96
63	2,014.00	38.76
64	2,014.00	46.49
65	2,014.00	252.93
66	2,014.00	40.32
67	2,014.00	40.32
68	2,014.00	72.8
69	2,014.00	1,349.19
70	2,014.00	25.52
71	2,014.00	176.78
72	2,014.00	61.65
73	2,014.00	23.5
74	2,014.00	201.6
75	2,014.00	209.36
76	2,014.00	234.74
77	2,014.00	29.94
78	2,014.00	10.08
79	2,014.00	559.84
80	2,014.00	1,114.75
81	2,014.00	163.82
82	2,014.00	120.9
83	2,014.00	49.27
84	2,014.00	58.6

	A	B	C	D	E	F	G	H	I
85	445067	Y	PROC	1123105	GALVAN, MATTHEW R	1/21/2014	1/21/2014	1501	2
86	445079	Y	PROC	1123077	TAYLOR, ELIZABETH O	1/21/2014	1/21/2014	1501	2
87	445091	Y	PROC	1072860	SHARP, LASHEA A	1/21/2014	1/21/2014	1501	2
88	445129	Y	PROC	119625	PARKER, DANIEL R	12/19/2013	1/22/2014	701	2
89	445179	Y	PROC	183190	PATEL, SHEELA A	1/20/2014	1/31/2014	801	2
90	445245	Y	PROC	192998	MCQUAID, JOHN R	11/1/2013	1/22/2014	801	2
91	445268	Y	PROC	168867	BARRERA, PATRICIA	1/8/2014	1/15/2014	1501	2
92	445334	Y	PROC	1086318	BRUNER, REBECCA	12/1/2013	12/31/2013	801	2
93	445351	Y	PROC	1070803	WILLIAMS, TAJ U	1/17/2014	1/17/2014	1501	2
94	445470	Y	PROC	124606	OLIVAREZ, RICHARD	1/20/2014	2/1/2014	1501	2
95	445559	Y	PROC	742009	RAYYAN, SADI A	1/19/2014	2/1/2014	701	2
96	445637	Y	PROC	148536	HOHN, LISA	1/1/2014	1/18/2014	801	2
97	445647	Y	PROC	136104	FOX, KEVIN G	10/31/2013	1/17/2014	801	2
98	445709	Y	PROC	121693	OWEN, ROBERT S	1/9/2014	1/25/2014	801	2
99	445713	N	PROC	691960	DONOVAN, JOHN	1/1/2014	1/31/2014	701	2
100	445721	Y	PROC	201048	LEVY, DANIEL M	10/1/2013	10/31/2013	1501	2
101	445737	Y	PROC	201048	LEVY, DANIEL M	10/1/2013	10/31/2013	1501	2
102	445745	N	PROC	201048	LEVY, DANIEL M	10/15/2013	10/15/2013	1501	2
103	445751	Y	PROC	201048	LEVY, DANIEL M	11/1/2013	11/29/2013	1501	2
104	445757	Y	PROC	138814	CARROLL, JANET C	1/1/2014	1/24/2014	1501	2
105	445782	Y	PROC	201048	LEVY, DANIEL M	12/1/2013	12/31/2013	1501	2
106	445786	Y	PROC	1121815	DOYLE, KEVIN M	1/15/2014	1/15/2014	701	2
107	446053	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	12/5/2013	1/17/2014	701	2
108	446185	Y	PROC	143491	WILSON, DONNA A	1/5/2014	1/18/2014	1901	2
109	446189	Y	PROC	143491	WILSON, DONNA A	10/13/2013	12/6/2013	1901	2
110	446245	Y	PROC	1119843	GREGORY, ROBIN	1/20/2014	1/21/2014	701	2
111	446271	Y	PROC	1080899	PALMER, JASON	1/15/2014	1/15/2014	701	2
112	446274	Y	PROC	1117892	JENKINS, REGINALD T	1/23/2014	1/24/2014	1901	2
113	446299	Y	PROC	1116991	THOMPSON, TAMRA A	10/3/2013	1/23/2014	801	2
114	446305	N	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	1/9/2014	1/13/2014	701	2
115	446352	Y	PROC	1091338	JOHNSON, BENJAMIN J	1/15/2014	1/17/2014	701	2
116	446356	Y	PROC	1086111	AURORA, AMIT	1/23/2014	1/23/2014	801	2
117	446518	Y	PROC	1085227	SANFORD, SHAWN K	1/27/2014	1/28/2014	1501	2
118	446531	Y	PROC	694010	FREDS, BENJAMIN C	11/1/2013	1/28/2014	801	2
119	446555	Y	PROC	711050	ANTHONY, ZACHARY L	1/20/2014	1/31/2014	801	2
120	446587	Y	PROC	196923	PATEL, RASHMI M	10/1/2013	1/29/2014	701	2
121	446636	Y	PROC	433622	MAYER, MICHAEL E	1/27/2014	1/27/2014	801	2
122	446674	Y	PROC	1089999	THORNTON, CRAIG W	1/29/2014	1/29/2014	701	2
123	446682	Y	PROC	181293	THOMPSON, ELIZABETH	12/8/2013	12/11/2013	1501	2
124	446744	N	PROC	1068782	GEIGER, ANGELA D	1/30/2014	1/30/2014	1901	2
125	446776	N	PROC	1068782	GEIGER, ANGELA D	1/1/2014	1/30/2014	1901	2
126	446780	Y	PROC	1120113	WHITE, MICHAEL D	1/13/2014	1/22/2014	801	2

	J	K	L	M	N
85	2/1/2014	Training	2/13/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
86	2/1/2014	MDCR Training	2/13/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
87	2/15/2014	New Employee Training	2/27/2014	635	ENFRCEMNT UNIT - DET (GARRETT)
88	2/1/2014	Construction meetings and job site observations	2/13/2014	710	FAC - DESIGN & CONST/PP&S
89	2/1/2014	Meetings with vendors/users-Champs Prod CETier1/R4.11UAT/ACA-MCP/MI-IL/ICD10TEST	2/13/2014	851	A.S. - DCH
90	2/1/2014	Meetings	2/13/2014	881	OFFICE AUTOMATION
91	2/1/2014	meetings and training	2/13/2014	202	CIVIL RIGHTS OPERATION-CENTRAL
92	2/1/2014	DTMB Field Services Computer Support, Projects	2/13/2014	857	FIELD SERVICES
93	2/1/2014	Enfrocement Manager's Meeting	2/13/2014	653	ENFRCEMNT UNIT -GR (BARRERA)
94	2/15/2014	the travel is necessary to protect the health or safety of Michigan Citizens	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
95	2/1/2014	State facilities inspections/meetings	2/13/2014	710	FAC - DESIGN & CONST/PP&S
96	2/15/2014	Travel for Computer Support	2/27/2014	857	FIELD SERVICES
97	2/1/2014	Trns*port Related Meetings	2/13/2014	837	AGENCY SERVICES MDOT
98	2/1/2014	MDC Work and Break/Fix	2/13/2014	857	FIELD SERVICES
99	2/1/2014	ISACA Annual Membership	2/13/2014	701	FINANCIAL SERVICES
100	2/1/2014	mtgs/presentations/training/etc.	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
101	2/1/2014	mtgs/presentations/training/etc.	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
102	2/1/2014	US Supreme Court amicus filing	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
103	2/1/2014	mtgs/presentations/training/etc.	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
104	2/15/2014	Field Work	2/27/2014	635	ENFRCEMNT UNIT - DET (GARRETT)
105	2/1/2014	mtgs/presentations/training/etc.	2/13/2014	201	EXECUTIVE STAFF & COMMISIONERS
106	2/1/2014	Meeting	2/13/2014	709	LABOR MARKET INFO&SHARED INITI
107	2/1/2014	Travel Expense	2/13/2014	731	RETIREMENT/OPERATIONS
108	2/1/2014	Meetings, Trainings, etc.	2/13/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
109	2/1/2014	Meetings, trainings, etc.	2/13/2014	400	SENIOR CHIEF DEPUTY DIRECTOR
110	2/1/2014	Meeting Preparation	2/13/2014	717	MANAGEMENT DIRECTOR'S OFFICE
111	2/15/2014	Presentation to Great Lakes Bay Administration	2/27/2014	709	LABOR MARKET INFO&SHARED INITI
112	2/15/2014	Grievance Meetings	2/27/2014	755	TRANSPORTATION
113	2/1/2014	Meetings	2/13/2014	825	A.S. - TREASURY
114	2/1/2014	Purchases for SMT and Employee Lunch	2/13/2014	717	MANAGEMENT DIRECTOR'S OFFICE
115	2/1/2014	Building Supervision / Coverage	2/13/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
116	2/1/2014	Interview Panel at Capitol Commons Center	2/13/2014	819	TECHNICAL SERVICES/SERVER SVCS
117	2/15/2014	Detroit Area Meetings	2/27/2014	301	OFFICE OF MANAGEMENT SERVICES
118	2/1/2014	PCs/Network Support	2/13/2014	857	FIELD SERVICES
119	2/1/2014	Executive Office Support	2/13/2014	881	OFFICE AUTOMATION
120	2/1/2014	Meeting and Site Visit	2/13/2014	710	FAC - DESIGN & CONST/PP&S
121	2/15/2014	Newberry WIN7 Migration P&P	2/27/2014	857	FIELD SERVICES
122	2/1/2014	work in the Cadillac Place in Detroit	2/13/2014	746	SECURITY & EMERGENCY MNGMNT
123	2/1/2014	US Dept. of Labor Women's Bureau Symposium	2/13/2014	715	WOMEN'S COMMISSION
124	2/1/2014	Qualified Parking Expense	2/13/2014	900	DOC PERSONNEL SERVICES
125	2/1/2014	Qualified Parking Expense	2/13/2014	900	DOC PERSONNEL SERVICES
126	2/1/2014	Duties of a Radio Tech	2/13/2014	864	MICH PUBLIC SAFETY COMM SYSTEM

	O	P
85	2,014.00	83.55
86	2,014.00	66.39
87	2,014.00	80.55
88	2,014.00	223.73
89	2,014.00	7.28
90	2,014.00	246.74
91	2,014.00	507.7
92	2,014.00	534.19
93	2,014.00	64.6
94	2,014.00	195
95	2,014.00	17.92
96	2,014.00	674.34
97	2,014.00	256.21
98	2,014.00	764.08
99	2,014.00	165
100	2,014.00	1,452.04
101	2,014.00	255.18
102	2,014.00	200
103	2,014.00	401
104	2,014.00	10.92
105	2,014.00	281.25
106	2,014.00	55.38
107	2,014.00	52.65
108	2,014.00	269.33
109	2,014.00	18.67
110	2,014.00	21.22
111	2,014.00	55.38
112	2,014.00	120.83
113	2,014.00	162.3
114	2,014.00	22.64
115	2,014.00	217.77
116	2,014.00	5.04
117	2,014.00	74.75
118	2,014.00	310.4
119	2,014.00	89.6
120	2,014.00	196.29
121	2,014.00	7.25
122	2,014.00	15.02
123	2,014.00	823
124	2,014.00	115
125	2,014.00	115
126	2,014.00	14.34

	A	B	C	D	E	F	G	H	I
127	446815	Y	PROC	1123105	GALVAN, MATTHEW R	1/29/2014	1/29/2014	1501	2
128	446832	Y	PROC	1123077	TAYLOR, ELIZABETH O	1/29/2014	1/29/2014	1501	2
129	446931	Y	PROC	312889	LOHRMANN, DANIEL J	1/1/2014	1/17/2014	801	2
130	446934	Y	PROC	782226	GILLILAND, W D	10/1/2013	1/31/2014	801	2
131	446941	Y	PROC	312889	LOHRMANN, DANIEL J	1/18/2014	1/31/2014	801	2
132	446978	Y	PROC	1102918	HERMAN, CHRISTYN M	11/18/2013	12/17/2013	701	2
133	447016	Y	PROC	810367	JOHNSON, BRENT J	1/8/2014	1/21/2014	801	2
134	447027	N	PROC	1112246	BROWNLEE, JEFF R	1/23/2014	1/23/2014	701	2
135	447085	Y	PROC	140154	BEVIER, BARRY G	1/8/2014	1/31/2014	801	2
136	447117	Y	PROC	113990	ROOT, EVERETT C	1/15/2014	1/31/2014	801	2
137	447127	Y	PROC	138556	WESAW, MATTHEW J	1/23/2014	1/24/2014	1501	2
138	447201	Y	PROC	121693	OWEN, ROBERT S	1/28/2014	1/31/2014	801	2
139	447222	Y	PROC	172100	SHELBY, ANGELA G	1/25/2014	1/25/2014	1901	2
140	447238	Y	PROC	172100	SHELBY, ANGELA G	1/29/2014	1/29/2014	1901	2
141	447267	Y	PROC	1099449	HAWKINS, JAMES L	1/31/2014	2/13/2014	801	2
142	447280	Y	PROC	172100	SHELBY, ANGELA G	1/30/2014	1/30/2014	1901	2
143	447311	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	1/30/2014	1/30/2014	1501	2
144	447376	Y	PROC	711003	ROSS, JOSHUA L	1/30/2014	1/30/2014	801	2
145	447378	Y	PROC	1119988	ANDRADES, JODY M	5/29/2013	9/30/2013	801	2
146	447399	Y	PROC	167154	ELLIOTT, SYLVIA	1/30/2014	1/30/2014	1501	2
147	447517	Y	PROC	380024	FELTON, TRASONYA L	1/21/2014	1/22/2014	1501	2
148	447602	Y	PROC	719996	RAYMOR, BRIAN B	1/1/2014	1/31/2014	801	2
149	447958	Y	PROC	154482	DINSTBIER, AMY L	1/29/2014	1/29/2014	801	2
150	448033	Y	PROC	1110114	WALTERSDORF, REX A	12/2/2013	1/30/2014	701	2
151	448052	Y	PROC	129123	DARBY, JULIE A	1/19/2014	2/1/2014	1901	2
152	448094	Y	PROC	437807	PENEGOR, EVA I	1/1/2014	1/31/2014	801	2
153	448203	Y	PROC	1113281	FABUS, HILLARY	1/27/2014	1/31/2014	1901	2
154	448237	Y	PROC	184956	KNECHTGES, DENNIS C	11/1/2013	2/3/2014	801	2
155	448275	N	PROC	1106289	HEWITT, JOSEPH D	11/21/2013	11/21/2013	701	2
156	448277	Y	PROC	921728	SPUHLER, MICHAEL T	1/8/2014	1/31/2014	801	2
157	448325	Y	PROC	1117290	DAJEH, MUHAMMAD	11/1/2013	1/31/2014	801	2
158	448401	Y	PROC	1116398	LEDFORD, JODIE	1/1/2014	1/31/2014	1901	2
159	448562	Y	PROC	119625	PARKER, DANIEL R	1/23/2014	2/4/2014	701	2
160	448661	Y	PROC	184956	KNECHTGES, DENNIS C	1/26/2014	2/1/2014	801	2
161	448778	Y	PROC	125383	HAGES, LAUREEN S	1/1/2014	1/31/2014	801	2
162	448857	Y	PROC	148470	REASNER, RICHARD R	1/1/2014	1/31/2014	801	2
163	448972	Y	PROC	1116193	TAMARELLI, JAMES R	2/2/2014	2/4/2014	801	2
164	449062	Y	PROC	1091372	ZELLEY, JAMES M	1/27/2014	1/27/2014	1501	2
165	449067	Y	PROC	1114178	DEMASHKIEH, RASHA	1/27/2014	1/27/2014	1501	2
166	449096	Y	PROC	1120997	ARBULU, AGUSTIN V	1/27/2014	1/27/2014	1501	2
167	449182	Y	PROC	440764	MILLER, JAN D	1/1/2014	1/31/2014	701	2
168	449303	N	PROC	1089015	SIMMER, ERIK	1/8/2014	1/31/2014	701	2

	J	K	L	M	N
127	2/15/2014	Training	2/27/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
128	2/15/2014	MDCR Training	2/27/2014	633	ENFRCEMNT UNIT - DET (DAVIDSON
129	2/1/2014	CSO Security Meetings	2/13/2014	805	OFFICE OF ENTERPRISE SECURITY
130	2/15/2014	Attend Meetings	2/27/2014	825	A.S. - TREASURY
131	2/1/2014	Israel Cyber Conference	2/13/2014	805	OFFICE OF ENTERPRISE SECURITY
132	2/1/2014	DTMB Minute VTS	2/13/2014	717	MANAGEMENT DIRECTOR'S OFFICE
133	2/1/2014	Delivery Services Technical Support	2/13/2014	881	OFFICE AUTOMATION
134	2/15/2014	Purchase of Excel Template for Portfolio Reporting	2/27/2014	717	MANAGEMENT DIRECTOR'S OFFICE
135	2/15/2014	2014_Jan DTMB meetings	2/27/2014	819	TECHNICAL SERVICES/SERVER SVCS
136	2/1/2014	GIS Meetings	2/13/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
137	2/15/2014	Director's Various Travel: Detroit, Flint Saginaw	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
138	2/1/2014	MDC Work and Travel	2/13/2014	857	FIELD SERVICES
139	2/15/2014	Armory Visit	2/27/2014	224	EMPLOYMENT INFO & CAREER PLAN
140	2/15/2014	Winter Career Fair	2/27/2014	224	EMPLOYMENT INFO & CAREER PLAN
141	2/15/2014	Travel	2/27/2014	815	DCS/OPERATIONS
142	2/15/2014	Annual Job Fair	2/27/2014	224	EMPLOYMENT INFO & CAREER PLAN
143	2/1/2014	MDCR No. 389896 Mediation	2/13/2014	206	LEGAL AFFAIRS
144	2/1/2014	SEMCOG GIS User Group Meeting	2/13/2014	823	CENTER FOR GEOGRAPHIC INFORMAT
145	2/1/2014	Project Management	2/13/2014	821	PROJECT MANAGEMENT OFFICE
146	2/1/2014	Mediation	2/13/2014	207	OFFICE OF LAW & POLICY
147	2/1/2014	Training	2/13/2014	632	RECORD CENTER
148	2/1/2014	DTMB Remedy Cases/Tasks	2/13/2014	857	FIELD SERVICES
149	2/15/2014	Roundtrip travel OPS to downtown Lansing	2/27/2014	825	A.S. - TREASURY
150	2/15/2014	Proofs, samples, customer meetings	2/27/2014	740	PRINTING SERVICES
151	2/1/2014	labor relations	2/13/2014	770	TREASURY
152	2/15/2014	Break/Fix, meetings, trainings, migrations	2/27/2014	857	FIELD SERVICES
153	2/1/2014	GRHV - DC	2/13/2014	765	MILITARY & VETS AFFAIRS
154	2/15/2014	Training, customer meeting, design sessions	2/27/2014	825	A.S. - TREASURY
155	2/15/2014	Master license renewal	2/27/2014	742	BOD CAPITOL COMPLEX
156	2/15/2014	Meeting Attedance for Solution Development Team	2/27/2014	819	TECHNICAL SERVICES/SERVER SVCS
157	2/15/2014	Meetings	2/27/2014	805	OFFICE OF ENTERPRISE SECURITY
158	2/15/2014	Office of Career Services Internship Program (Jan. 2014 Mileage)	2/27/2014	224	EMPLOYMENT INFO & CAREER PLAN
159	2/15/2014	Construction meetings and job site observations	2/27/2014	710	FAC - DESIGN & CONST/PP&S
160	2/15/2014	Training	2/27/2014	825	A.S. - TREASURY
161	2/1/2014	DTMB FS North Computer support travel	2/13/2014	857	FIELD SERVICES
162	2/15/2014	IT Security Meetings	2/27/2014	805	OFFICE OF ENTERPRISE SECURITY
163	2/15/2014	Telecom travel	2/27/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
164	2/15/2014	Commission Meeting	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
165	2/15/2014	Commission Meeting	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
166	2/15/2014	Commission Meeting	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
167	2/15/2014	Inspections/Meetings - State Facilities	2/27/2014	710	FAC - DESIGN & CONST/PP&S
168	2/15/2014	ORS related business	2/27/2014	701	FINANCIAL SERVICES

	O	P
127	2,014.00	76.3
128	2,014.00	59.14
129	2,014.00	92.4
130	2,014.00	163.8
131	2,014.00	794.89
132	2,014.00	14.04
133	2,014.00	211.68
134	2,014.00	50
135	2,014.00	44.42
136	2,014.00	79.79
137	2,014.00	13.13
138	2,014.00	208.95
139	2,014.00	19.04
140	2,014.00	41.44
141	2,014.00	97.44
142	2,014.00	17.92
143	2,014.00	44.87
144	2,014.00	6.75
145	2,014.00	65.08
146	2,014.00	27.45
147	2,014.00	107.23
148	2,014.00	213.33
149	2,014.00	18.83
150	2,014.00	296.76
151	2,014.00	33.6
152	2,014.00	386.33
153	2,014.00	161.46
154	2,014.00	122.7
155	2,014.00	50
156	2,014.00	88.16
157	2,014.00	132
158	2,014.00	107.72
159	2,014.00	65.25
160	2,014.00	1,651.95
161	2,014.00	65.23
162	2,014.00	31.92
163	2,014.00	616.89
164	2,014.00	64.96
165	2,014.00	75.04
166	2,014.00	16.8
167	2,014.00	346.03
168	2,014.00	42.53

	A	B	C	D	E	F	G	H	I
169	449336	Y	PROC	135227	MCLELLAN, MARY C	1/1/2014	1/31/2014	1501	2
170	449366	Y	PROC	157927	SALMAN, JULIE A	1/21/2014	1/28/2014	701	2
171	449373	Y	PROC	1121815	DOYLE, KEVIN M	2/4/2014	2/4/2014	701	2
172	449375	Y	PROC	1121816	GIMARC, RYAN J	2/4/2014	2/4/2014	701	2
173	449435	Y	PROC	158090	LANE, CATHERINE M	1/14/2014	1/14/2014	1901	2
174	449447	Y	PROC	1119100	HORWITZ, ARTHUR M	1/27/2014	1/27/2014	1501	2
175	449500	N	PROC	652957	POWELL, LORI A	2/6/2014	2/6/2014	801	2
176	449619	Y	PROC	181928	BAKER, LINDA L	1/28/2014	1/28/2014	801	2
177	449881	Y	PROC	119853	AVERY, SUSAN J	12/18/2013	2/7/2014	1501	2
178	450088	Y	PROC	1116193	TAMARELLI, JAMES R	2/7/2014	2/7/2014	801	2
179	450220	Y	PROC	193121	ZINK, REBA A	10/14/2013	2/14/2014	801	2
180	450278	Y	PROC	112339	PETTY, GREGORY H	12/1/2013	12/31/2013	1501	2
181	450447	Y	PROC	174443	SANCHEZ, MARIA E	2/7/2014	2/8/2014	1901	2
182	450510	Y	PROC	1099275	WILEY, JEFFREY K	10/15/2013	11/1/2013	801	2
183	450744	Y	PROC	170940	ARMELI, HAROLD M	1/15/2014	1/15/2014	701	2
184	450746	Y	PROC	170940	ARMELI, HAROLD M	2/7/2014	2/7/2014	701	2
185	450755	Y	PROC	1107456	CLAUS, TRACY	2/5/2014	2/5/2014	1901	2
186	450757	Y	PROC	1107456	CLAUS, TRACY	2/5/2014	2/5/2014	1901	2
187	450761	Y	PROC	134811	SULLIVAN, RICHARD M	2/11/2014	2/11/2014	701	2
188	450788	N	PROC	190222	SCHODER, CHARLES W	2/12/2014	2/12/2014	1501	2
189	451040	Y	PROC	1013700	ROMBYER, DANIEL	1/30/2014	1/30/2014	701	2
190	451264	Y	PROC	207682	PRATT, JEFFREY M	12/19/2013	12/19/2013	701	2
191	451268	Y	PROC	207682	PRATT, JEFFREY M	1/22/2014	1/22/2014	701	2
192	451269	Y	PROC	207682	PRATT, JEFFREY M	1/30/2014	1/30/2014	701	2
193	451271	Y	PROC	207682	PRATT, JEFFREY M	12/11/2013	1/31/2014	701	2
194	451276	Y	PROC	207682	PRATT, JEFFREY M	2/10/2014	2/11/2014	701	2
195	451278	Y	PROC	145058	STAMM, DENNIS E	12/1/2013	2/8/2014	701	2
196	451439	Y	PROC	158979	BELCHER, HAROLD R	2/12/2014	2/12/2014	701	2
197	451617	N	PROC	1089716	WOODWORTH, RICHARD	2/14/2014	2/14/2014	801	2
198	451849	Y	PROC	185617	DEEMER, CHRIS W	12/12/2013	2/14/2014	801	2
199	451916	N	PROC	1122787	HAMEL, SARAH L	1/1/2014	1/31/2014	101	2
200	451921	Y	PROC	1090937	CALLEY, BRIAN N	1/18/2014	1/23/2014	101	2
201	451937	Y	PROC	1086762	RUFFIN, VERLIE M	2/4/2014	2/4/2014	701	2
202	452065	Y	PROC	158090	LANE, CATHERINE M	2/12/2014	2/12/2014	1901	2
203	201								

	J	K	L	M	N
169	2/15/2014	Meetings and Outreach	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
170	2/15/2014	EPC & IDG Budget Meeting	2/27/2014	701	FINANCIAL SERVICES
171	2/15/2014	Meeting in LMISI Detroit Office	2/27/2014	709	LABOR MARKET INFO&SHARED INITI
172	2/15/2014	Bureau of LMISI Meeting at Detroit Office	2/27/2014	709	LABOR MARKET INFO&SHARED INITI
173	2/15/2014	Business meeting	2/27/2014	800	DCH CENTRAL OFFICE
174	2/15/2014	Commission Meeting	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
175	2/15/2014	PDF $1200.00 NERE	2/27/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
176	2/15/2014	Training	2/27/2014	881	OFFICE AUTOMATION
177	2/15/2014	Presentations and Reports	2/27/2014	201	EXECUTIVE STAFF & COMMISIONERS
178	2/15/2014	maintain SoM network	2/27/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
179	2/15/2014	computer support	2/27/2014	857	FIELD SERVICES
180	2/15/2014	Meetings	2/27/2014	712	BUSINESS & COMMUNITY AFFAIRS
181	2/15/2014	Monitor - Exam 2002	2/27/2014	415	C&S APPLICANT ASSESSMENT
182	2/15/2014	Off-Site Meetings	2/27/2014	833	DLEG LANSING
183	2/15/2014	i-phone and e-maintenance training	2/27/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
184	2/15/2014	uniform fitting/order	2/27/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
185	2/15/2014	BCANGB - Interviews	2/27/2014	765	MILITARY & VETS AFFAIRS
186	2/15/2014	BCANGB - Interviews	2/27/2014	765	MILITARY & VETS AFFAIRS
187	2/15/2014	Travel for Meeting	2/27/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
188	2/15/2014	PDF $1200.00 MSC	2/27/2014	611	COMMUNITY RELATIONS
189	2/15/2014	travel for uniform fitting	2/27/2014	743	BOD 2NDARY COMPLEX/OUTSTATES
190	2/15/2014	Flint meeting	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
191	2/15/2014	Saginaw - Training	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
192	2/15/2014	Kalamazoo - Security assessment	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
193	2/15/2014	Detroit - Dec/Jan	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
194	2/15/2014	Detroit	2/27/2014	746	SECURITY & EMERGENCY MNGMNT
195	2/15/2014	Visit construction projects and field offices	2/27/2014	710	FAC - DESIGN & CONST/PP&S
196	2/15/2014	State facilities inspections/meetings	2/27/2014	710	FAC - DESIGN & CONST/PP&S
197	2/15/2014	PDF $174.45 NERE	2/27/2014	881	OFFICE AUTOMATION
198	2/15/2014	Dec/Jan/Feb Mileage	2/27/2014	813	TELECOMMUNCTNS & NETWORK MGMNT
199	2/15/2014	Misc expenses for Governor's Residence	2/27/2014	31	GOVERNOR'S RESIDENCE #2
200	2/15/2014	Misc travel	2/27/2014	2	GOVERNOR/LT.GOVERNOR
201	2/15/2014	Misc travel	2/27/2014	717	MANAGEMENT DIRECTOR'S OFFICE
202	2/15/2014	Grievance conferences	2/27/2014	800	DCH CENTRAL OFFICE
203					

	O	P
169	2,014.00	125.83
170	2,014.00	20.16
171	2,014.00	8.75
172	2,014.00	81.05
173	2,014.00	58.89
174	2,014.00	21.28
175	2,014.00	1,200.00
176	2,014.00	15.39
177	2,014.00	251.79
178	2,014.00	56.94
179	2,014.00	114.48
180	2,014.00	59.73
181	2,014.00	137.37
182	2,014.00	22.6
183	2,014.00	40.32
184	2,014.00	40.32
185	2,014.00	46.02
186	2,014.00	6.98
187	2,014.00	40.32
188	2,014.00	1,200.00
189	2,014.00	40.32
190	2,014.00	7.25
191	2,014.00	7.25
192	2,014.00	7.25
193	2,014.00	50.95
194	2,014.00	126.73
195	2,014.00	509.53
196	2,014.00	73.94
197	2,014.00	174.45
198	2,014.00	87.75
199	2,014.00	142.92
200	2,014.00	128.24
201	2,014.00	91.83
202	2,014.00	62.4
203		

	A	B	C
1	**Building Operations/Infrastructrue Protection Index Codes**		
2			
3	**Agy**	**Index**	**Index Desc**
4	071	40101	FACILITIES - BILLBACKS
5	071	41101	FACILITIES-STRATEGIC DEVELOPMENT
6	071	41110	FACILITIES-OPERATIONS DIVISION
7	071	41664	FACILITIES-GOVERNORS RESIDENCE
8	071	43000	FACILITIES-DMB OWNED AND MANAGED
9	071	43109	FACILITIES-JOINT OPERATIONS CENTER
10	071	43204	FACILITIES-SECONDARY COMPLEX PRODUCTION
11	071	43310	FACILITIES-NORTH COMPLEX BOILER PLANT
12	071	44100	FACILITIES-CAPITOL COMPLEX
13	071	44101	FACILITIES - CASS BLDG
14	071	44103	FACILITIES - MASON BLDG
15	071	44104	FACILITIES - GOV RES
16	071	44106	FACILITIES-VAN WAGONER BLDG
17	071	44107	FACILITIES - TREASURY BLDG
18	071	44108	FACILITIES - WILLIAMS BLDG
19	071	44110	FACILITIES-HANNAH BLDG
20	071	44111	FACILITIES - OTTAWA BLDG
21	071	44113	FACILITIES - ELLIS BLDG
22	071	44114	FACILITIES-ROMNEY BLDG
23	071	44118	FACILITIES - CONSTITUTION HALL
24	071	44119	FACILITIES - HALL OF JUSTICE
25	071	44120	FACILITIES-GRAND TOWER
26	071	44121	FAC-LIBRARY & HIST CTR-OPERATIONS
27	071	44125	FACILITIES-ALLEGAN PLAZA
28	071	44126	FACILITIES-ST POLICE HEADQUARTERS
29	071	44200	FACILITIES-SECONDARY COMPLEX
30	071	44201	FACILITIES - SOS BLDG
31	071	44202	FACILITIES - MSP TRAINING ACADEMY
32	071	44203	FACILITIES - MSP 1ST DISTRICT HQ
33	071	44205	FACILITIES-SECONDARY OPERATIONS CTR
34	071	44206	FACILITIES - MDOT WAREHOUSE
35	071	44207	FACILITIES - GENERAL OFFICE BLDG
36	071	44208	FACILITIES - GENERAL SERVICES BLDG
37	071	44209	FACILITIES - MDOT PHOTO LAB
38	071	44210	FACILITIES - MDOT CONSTR & TECHN
39	071	44211	FACILITIES - VTS BLDG
40	071	44212	FACILITIES - HAZ MAT TRAINING BLDG
41	071	44213	FACILITIES - STATE POLICE LAB
42	071	44214	FACILITIES-7707 RICKLE ROAD LAB

	A	B	C
43	071	44215	SITE MAINTENANCE & EQUIPMENT CENTER
44	071	44216	FACILITIES - VTS CAR WASH BLDG
45	071	44300	FACILITIES-NORTH COMPLEX
46	071	44308	OPS - TENANT SVC - STATE LAB
47	071	44315	FACILITIES - RECORDS BUILDING
48	071	44401	FACILITIES-TRAVERSE CITY SOB
49	071	44402	FACILITIES-ESCANABA SOB
50	071	44404	FACILITIES - EXECUTIVE PLAZA
51	071	44405	FACILITIES-GRAND RAPIDS SOB
52	071	44407	FACILITIES-FLINT SOB
53	071	44409	FACILITIES-JACKSON SOB
54	071	44410	FACILITIES-SAGINAW SOB
55	071	44411	FACILITIES-CADILLAC PLACE
56	071	44412	FACILITIES - GRAND RAPIDS-ONE DIV
57	071	45010	FACILITIES-CAP COMPLEX GROUNDS
58	071	45035	FACILITIES-FIRE CREW
59	071	45400	FACILITIES-SECURITY/EMERGENCY MANAGEMENT
60	071	45410	FACILITIES-ENERGY MANAGEMENT SERVICES
61	071	45420	FACILITIES - CENTRAL CONTROL
62	071	45430	FACILITIES-ACCESS CONTROL
63	071	45450	FACILITIES-MAINT ENGINEERING/PLANNING
64	071	46000	FACILITIES - PARKING ADMIN
65	071	46010	FACILITIES - CAPITOL AREA PARKING
66	071	46020	FACILITIES - SERVICE CENTER
67	071	46098	SECURITY - LEASED FACILITIES
68	071	46099	SECURITY - CAPITOL COMPLEX
69	071	46100	FACILITIES - CAPITOL AREA PARKING
70	071	46101	SECURITY - CASS BLDG
71	071	46103	SECURITY - MASON BLDG
72	071	46104	SECURITY - GOV RES
73	071	46105	FACILITIES - ALLEGAN RAMP PARKING
74	071	46106	SECURITY-VAN WAGONER BLDG
75	071	46107	SECURITY - TREASURY BLDG
76	071	46108	SECURITY - WILLIAMS BLDG
77	071	46109	SECURITY-JOINT OPERATIONS CENTER
78	071	46110	SECURITY-HANNAH BLDG
79	071	46111	SECURITY - OTTAWA BLDG
80	071	46112	FACILITIES - OTTAWA RAMP PARKING
81	071	46114	SECURITY-ROMNEY BLDG
82	071	46115	FACILITIES - LANSING LEASED RAMPS
83	071	46118	SECURITY - CONSTITUTION HALL
84	071	46119	SECURITY - HALL OF JUSTICE

	A	B	C
85	071	46120	SECURITY-GRAND TOWER
86	071	46121	SECURITY-LIBRARY AND HIST CTR
87	071	46126	SECURITY-ST POLICE HEADQUARTERS
88	071	46200	SECURITY-SECONDARY COMPLEX
89	071	46201	SECURITY - SOS BLDG
90	071	46202	SECURITY - MSP TRAINING ACADEMY
91	071	46203	SECURITY - MSP 1ST DISTRICT HQ
92	071	46204	SECURITY-SECONDARY COMPLEX PRODUCTION
93	071	46205	SECURITY-SECONDARY OPERATIONS CTR
94	071	46207	SECURITY - GENERAL OFFICE BLDG
95	071	46208	SECURITY - GENERAL SERVICES BLDG
96	071	46210	SECURITY - MDOT CONSTR & TECHN
97	071	46211	SECURITY - VTS BLDG
98	071	46212	SECURITY - HAZ MAT TRAINING BLDG
99	071	46214	SECURITY-7707 RICKLE ROAD LAB
100	071	46308	SECURITY - STATE LAB
101	071	46310	SECURITY-NORTH COMPLEX BOILER PLANT
102	071	46315	SECURITY - RECORDS BUILDING
103	071	46401	SECURITY-TRAVERSE CITY SOB
104	071	46402	SECURITY-ESCANABA SOB
105	071	46405	SECURITY-GRAND RAPIDS SOB
106	071	46406	FACILITIES - GRAND RAPIDS RAMP
107	071	46407	SECURITY-FLINT SOB
108	071	46408	FACILITIES - FLINT RAMP
109	071	46409	SECURITY-JACKSON SOB
110	071	46410	SECURITY-SAGINAW SOB
111	071	46411	SECURITY-CADILLAC PLACE
112	071	46510	FACILITIES - CAPITOL SURFACED LOTS
113	071	46511	CASS EXECUTIVE PARKING LOT
114	071	46512	CASS LOT
115	071	46513	OTTAWA RESERVE PARKING
116	071	46514	ALLEGAN RESERVE PARKING
117	071	46515	PINE LOT EAST
118	071	46516	PINE LOT WEST
119	071	46518	BUTLER LOT
120	071	46519	ALLEGAN VISITING LOT
121	071	46521	LIBRARY/HISTORICAL VISITOR PARKING
122	071	46526	FACILITIES-ROOSEVELT PARKING RAMP
123	071	46530	FACILITIES - NORTH COMPLEX PARKING
124	071	46540	FACILITIES - SECONDARY CMPLX LOTS
125	071	46576	FACILITIES - JACKSON LOTS
126	071	46579	FACILITIES - TRAVERSE CITY LOT

	A	B	C
127	071	46580	FACILITIES - CADILLAC PLACE RAMPS

	A	B	C	D	E	F	G	H
1	Agency Cd	Commodity	Doc Status	Update Date	Vendor Id	Vendor Name	Vchr line amt	Create Date
2	84	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/26/2014	2386006114	NEWBERRY WATER & LIGHT BOARD	$ 44.40	2/25/2014
3								
4								
5	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2380442310	CONSUMERS ENERGY COMPANY	$ 18.53	2/3/2014
6	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2382144267	SEMCO ENERGY INC	$ 35.94	2/3/2014
7	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2382144267	SEMCO ENERGY INC	$ 71.41	2/3/2014
8	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2382144267	SEMCO ENERGY INC	$ 45.75	2/3/2014
9	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2382144267	SEMCO ENERGY INC	$ 11.34	2/3/2014
10	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2382144267	SEMCO ENERGY INC	$ 32.53	2/3/2014
11	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/3/2014	2382144267	SEMCO ENERGY INC	$ 4.88	2/3/2014
12	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/4/2014	2380442310	CONSUMERS ENERGY COMPANY	$ 74.57	2/4/2014
13	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/10/2014	2382144267	SEMCO ENERGY INC	$ 58.10	2/10/2014
14	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/10/2014	2386004686	CITY OF GLADSTONE	$ 38.11	2/10/2014
15	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/11/2014	2382144267	SEMCO ENERGY INC	$ 67.67	2/11/2014
16	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2380442310	CONSUMERS ENERGY COMPANY	$ 4.18	2/12/2014
17	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2381280574	UPPER PENINSULA POWER COMPANY	$ 0.48	2/12/2014
18	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2383217752	DTE ENERGY CO	$ 11.45	2/12/2014
19	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2386004627	CITY OF KALAMAZOO	$ 4.57	2/12/2014
20	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2386004711	CITY OF MIDLAND	$ 34.92	2/12/2014
21	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2386004711	CITY OF MIDLAND	$ 26.45	2/12/2014
22	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2386005779	TOWNSHIP OF LANSING	$ 22.88	2/12/2014
23	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/12/2014	2386005779	TOWNSHIP OF LANSING	$ 1.90	2/12/2014
24	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/13/2014	2203588705	MICHIGAN GAS UTILITIES CORPORATION	$ 33.67	2/13/2014
25	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/13/2014	2380442310	CONSUMERS ENERGY COMPANY	$ 11.28	2/13/2014
26	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/13/2014	2381280574	UPPER PENINSULA POWER COMPANY	$ 48.68	2/13/2014
27	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/13/2014	2383527449	CITY OF IRON RIVER	$ 6.55	2/13/2014
28	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/19/2014	2382144267	SEMCO ENERGY INC	$ 108.32	2/19/2014
29	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/21/2014	2382144267	SEMCO ENERGY INC	$ 15.15	2/21/2014
30	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/21/2014	2382144267	SEMCO ENERGY INC	$ 106.41	2/21/2014
31	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/21/2014	2382642388	INDEPENDENT TELECOMMUNICATIONS SYS INC	$ 5.47	2/21/2014
32	511	FTR24 - SERVICE CHARGES/LATE FEES #	POST	2/24/2014	2386004611	CITY OF FLINT	$ 3.13	2/24/2014
33							$ 904.32	

	I
1	Vchr Num 8
2	W4301186
3	
4	
5	W4302263
6	W4302230
7	W4302231
8	W4302232
9	W4302233
10	W4302266
11	W4302268
12	W4302272
13	W4302373
14	W4302376
15	W4302388
16	W4302452
17	W4302465
18	W4302463
19	W4302471
20	W4302450
21	W4302451
22	W4302442
23	W4302447
24	W4302478
25	W4302495
26	W4302485
27	W4302484
28	W4302606
29	W4302656
30	W4302658
31	W4302654
32	W4302697
33	

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	526294	N	PROC	139376	STEVENSON, RUTHETA	10/3/2014	10/3/2014	701	2
3	526997	Y	PROC	114664	WATKINS, BRUCE D	10/1/2014	2/11/2015	701	2
4	535839	Y	PROC	1123641	BARRON, JARROD A	10/8/2014	10/8/2014	701	2
5	538373	Y	PROC	1073439	WILLEMS, JAMES	10/21/2014	10/24/2014	701	2
6	541844	Y	PROC	1123641	BARRON, JARROD A	11/1/2014	11/30/2014	701	2
7	545747	Y	PROC	1097389	NOWAK, TODD E	12/9/2014	12/10/2014	701	2
8	549734	Y	PROC	683104	PATRICK, JOHN C	1/1/2015	1/31/2015	701	2
9	551670	Y	PROC	1125407	LACH, ADAM P	1/1/2015	1/23/2015	701	2
10	551858	Y	PROC	157099	SHAH, ANUPAM G	1/4/2015	2/1/2015	701	2
11	552658	Y	PROC	1116315	HALL, TIMOTHY M	12/1/2014	1/31/2015	701	2
12	552780	Y	PROC	469099	MUREMBYA, LEONIDAS	1/1/2015	1/28/2015	701	2
13	555820	Y	PROC	119625	PARKER, DANIEL R	1/20/2015	1/27/2015	701	2
14	556459	N	PROC	146060	KENDRA, CHESTER L	1/29/2015	1/29/2015	701	2
15	556856	Y	PROC	153195	JAMESON, ROBERTA L	12/16/2014	12/16/2014	701	2
16	557163	N	PROC	1073439	WILLEMS, JAMES	11/12/2014	12/15/2014	701	2
17	557722	N	PROC	1120198	BATES, THOMAS E	1/28/2015	1/28/2015	701	2
18	558142	N	PROC	1115820	COLESON, DOUGLASS R	1/26/2015	1/26/2015	701	2
19	558163	Y	PROC	1089999	THORNTON, CRAIG W	1/30/2015	1/30/2015	701	2
20	558611	Y	PROC	548452	BUDD, VIRGIL L	2/4/2015	2/4/2015	701	2
21	558742	Y	PROC	440764	MILLER, JAN D	12/1/2014	1/31/2015	701	2
22	558777	N	PROC	1106422	KRZEMINSKI, LUKE M	1/26/2015	1/26/2015	701	2
23	559011	Y	PROC	145058	STAMM, DENNIS E	11/1/2014	1/31/2015	701	2
24	559057	Y	PROC	469099	MUREMBYA, LEONIDAS	1/29/2015	2/6/2015	701	2
25	559125	Y	PROC	1091338	JOHNSON, BENJAMIN J	2/2/2015	2/5/2015	701	2
26	559303	Y	PROC	136884	BRANTLEY-GILBERT, BROOKE D	12/16/2014	1/30/2015	701	2
27	559384	Y	PROC	203627	BARTELL, JOY W	1/5/2015	1/29/2015	701	2
28	559675	Y	PROC	742009	RAYYAN, SADI A	1/18/2015	1/31/2015	701	2
29	559863	Y	PROC	1108875	BEHEN, DAVID	1/28/2015	1/29/2015	701	2
30	560537	N	PROC	130508	SMITH, THOMAS M	2/12/2015	2/12/2015	701	2
31							**701 Count**	29	
32	518638	Y	PROC	175731	LEWIS, RICHARD S	9/1/2014	9/30/2014	801	2
33	530437	Y	PROC	209455	WILLETT, PATRICIA	10/7/2014	2/5/2015	801	2
34	530447	Y	PROC	151930	PLINE, LUCY D	10/1/2014	11/19/2014	801	2
35	533831	Y	PROC	1100642	MASON, ANDREW P	11/24/2014	12/19/2014	801	2
36	538240	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	11/8/2014	11/11/2014	801	2
37	540777	Y	PROC	1072858	MANKOWSKI, VIC	11/14/2014	11/20/2014	801	2
38	542053	Y	PROC	1036809	FITZPATRICK, DANIEL A	10/1/2014	12/31/2014	801	2
39	542372	Y	PROC	185587	HARBIN, MICHAEL J	12/1/2014	12/31/2014	801	2
40	542830	Y	PROC	207874	PELMEAR, DAVID W	12/2/2014	1/16/2015	801	2
41	543389	Y	PROC	114006	FOSTER, MARTIN C	12/2/2014	12/3/2014	801	2
42	545562	Y	PROC	167742	BRESNAHAN, RICHARD G	12/1/2014	12/12/2014	801	2

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	2/14/2015	Safety Shoes for work	2/26/2015	745	FACILITIES/OPERATIONS
3	2/14/2015	Travel and Related Expenses	2/26/2015	710	FAC - DESIGN & CONST/PP&S
4	2/14/2015	DTMB-IBM Enterprise Content Management Workshop	2/26/2015	735	PURCHASING OPERATIONS
5	2/14/2015	Travel to Socrata Customer Services Conference & Other Training Expenses	2/26/2015	704	OFFICE OF ENTERPRISE DEVELOPME
6	2/14/2015	Mileage for RFP development meetings	2/26/2015	735	PURCHASING OPERATIONS
7	2/14/2015	enerco training	2/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
8	2/14/2015	Meetings/Observations	2/26/2015	710	FAC - DESIGN & CONST/PP&S
9	2/14/2015	Project Inspections / Meetings	2/26/2015	710	FAC - DESIGN & CONST/PP&S
10	2/14/2015	Meetings and Inspections	2/26/2015	710	FAC - DESIGN & CONST/PP&S
11	2/14/2015	Travel for site meetings, reviews, inspections	2/26/2015	710	FAC - DESIGN & CONST/PP&S
12	2/14/2015	LMI visits and presentations	2/26/2015	709	LABOR MARKET INFO&SHARED INITI
13	2/14/2015	Construction meetings and job site observations	2/26/2015	710	FAC - DESIGN & CONST/PP&S
14	2/14/2015	safety shoe requirement	2/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
15	2/14/2015	Saginaw Township School District Meeting	2/26/2015	706	BUDGET & PROGRAMS
16	2/14/2015	Refreshments for Leadership Training	2/26/2015	704	OFFICE OF ENTERPRISE DEVELOPME
17	2/14/2015	Safety Boots	2/26/2015	742	BOD CAPITOL COMPLEX
18	2/14/2015	Other	2/26/2015	745	FACILITIES/OPERATIONS
19	2/14/2015	working in Flint on a state building	2/26/2015	746	SECURITY & EMERGENCY MNGMNT
20	2/14/2015	MVAA Veterans Home Consulting Engagement	2/26/2015	760	OFFICE OF INTERNAL AUDIT SRVCS
21	2/14/2015	Inspections/Meetings - State Facilities	2/26/2015	710	FAC - DESIGN & CONST/PP&S
22	2/14/2015	work boots	2/26/2015	742	BOD CAPITOL COMPLEX
23	2/14/2015	Visit field offices and projects	2/26/2015	710	FAC - DESIGN & CONST/PP&S
24	2/14/2015	Visit to the UP Michigan Works	2/26/2015	709	LABOR MARKET INFO&SHARED INITI
25	2/14/2015	Travel to Escanaba for power outage	2/26/2015	743	BOD 2NDARY COMPLEX/OUTSTATES
26	2/14/2015	staff mtg, workshops, CDReview	2/26/2015	720	CHILDREN'S OMBUDSMAN
27	2/14/2015	CE Staff Meetings	2/26/2015	727	RETIREMENT - CUSTOMER SERVICE
28	2/14/2015	State Facilities Inspection/Meeting	2/26/2015	710	FAC - DESIGN & CONST/PP&S
29	2/14/2015	Transition Lab	2/26/2015	717	MANAGEMENT DIRECTOR'S OFFICE
30	2/14/2015	safety shoe re-imbursement	2/26/2015	742	BOD CAPITOL COMPLEX
31					
32	2/14/2015	Maintenance of Michigan's Public Safety Communications System	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
33	2/14/2015	client meetings	2/26/2015	833	DLEG LANSING
34	2/14/2015	Travel from OPS Center to downtown for meetings with DTMB and Treasury	2/26/2015	825	A.S. - TREASURY
35	2/14/2015	Travel Expenses for State of Michigan - DTMB	2/26/2015	851	A.S. - DCH
36	2/14/2015	re:public XIII - 2014 Conference	2/26/2015	801	IT DIRECTOR'S OFFICE
37	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
38	2/14/2015	Duties of a Steeplejack	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
39	2/14/2015	Meetings - Staff, Customer, Manager	2/26/2015	857	FIELD SERVICES
40	2/14/2015	Field Services	2/26/2015	857	FIELD SERVICES
41	2/14/2015	FieldManager User Group Conference	2/26/2015	837	AGENCY SERVICES MDOT
42	2/14/2015	Computer System Review	2/26/2015	833	DLEG LANSING

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,015.00	200
3	2,015.00	430.53
4	2,015.00	7.02
5	2,015.00	786.85
6	2,015.00	6.24
7	2,015.00	123.7
8	2,015.00	25.5
9	2,015.00	120.12
10	2,015.00	244.3
11	2,015.00	1,008.55
12	2,015.00	444.02
13	2,015.00	51
14	2,015.00	119.89
15	2,015.00	51.48
16	2,015.00	160.5
17	2,015.00	95.39
18	2,015.00	100
19	2,015.00	8.47
20	2,015.00	65.83
21	2,015.00	611.65
22	2,015.00	89
23	2,015.00	536.02
24	2,015.00	767.9
25	2,015.00	353.5
26	2,015.00	387.67
27	2,015.00	454.25
28	2,015.00	10.35
29	2,015.00	22
30	2,015.00	200
31		
32	2,015.00	317.53
33	2,015.00	74.17
34	2,015.00	105.84
35	2,015.00	106.54
36	2,015.00	129.04
37	2,015.00	15.21
38	2,015.00	150.95
39	2,015.00	239
40	2,015.00	63.18
41	2,015.00	143.44
42	2,015.00	84.99

	A	B	C	D	E	F	G	H	I
43	545868	Y	PROC	135709	AGAR, CATHERINE J	10/1/2014	12/31/2014	801	2
44	546707	Y	PROC	177760	BAIRD, CHARLES D	12/1/2014	12/15/2014	801	2
45	548461	Y	PROC	1072858	MANKOWSKI, VIC	12/15/2014	12/15/2014	801	2
46	548465	Y	PROC	1072858	MANKOWSKI, VIC	12/17/2014	12/17/2014	801	2
47	549497	Y	PROC	149332	JORDAN, GERALD	10/1/2014	12/31/2014	801	2
48	549710	Y	PROC	1104280	DUPUIS, RICHARD	10/1/2014	12/31/2014	801	2
49	550665	Y	PROC	145966	KLASSEN, VERN L	1/1/2015	1/31/2015	801	2
50	550736	Y	PROC	1082321	ODETT, JUDITH	11/12/2014	12/30/2014	801	2
51	551672	Y	PROC	114017	MCCLEAN, MARY R	1/6/2015	2/1/2015	801	2
52	551674	Y	PROC	192998	MCQUAID, JOHN R	1/6/2015	1/29/2015	801	2
53	551999	Y	PROC	117705	MCKINNON, DAVID A	1/2/2015	1/30/2015	801	2
54	552315	Y	PROC	1073443	MONTGOMERY, MITCH	1/1/2015	1/31/2015	801	2
55	552567	Y	PROC	570678	CANTRELL, THOMAS L	11/7/2014	11/30/2014	801	2
56	553206	Y	PROC	1104049	BYRNE, JAMES R	1/1/2015	1/31/2015	801	2
57	554052	Y	PROC	433622	MAYER, MICHAEL E	1/12/2015	1/16/2015	801	2
58	554378	Y	PROC	878503	MANSBERGER, TRACIE L	1/1/2015	1/30/2015	801	2
59	554420	Y	PROC	1085528	MEYER, LINDA A	1/12/2015	1/30/2015	801	2
60	554488	Y	PROC	334284	FOUNTAIN, DENNIS G	10/6/2014	1/21/2015	801	2
61	554894	Y	PROC	1099699	HOBSON, DAVID A	1/1/2015	1/30/2015	801	2
62	555086	Y	PROC	107631	MEHEIDLI, SAM H	1/19/2015	1/30/2015	801	2
63	555194	Y	PROC	782226	GILLILAND, W D	10/1/2014	12/31/2014	801	2
64	555249	Y	PROC	556486	BEELER, JUDITH A	1/1/2015	1/30/2015	801	2
65	555313	Y	PROC	185095	GARDNER, WALLACE	1/12/2015	1/14/2015	801	2
66	555545	Y	PROC	175731	LEWIS, RICHARD S	10/1/2014	10/31/2014	801	2
67	555678	Y	PROC	357553	SMITH, JANET F	11/1/2014	12/31/2014	801	2
68	555762	Y	PROC	151930	PLINE, LUCY D	1/2/2015	1/30/2015	801	2
69	555898	Y	PROC	612834	MORRISON, DAVID N	12/7/2014	1/24/2015	801	2
70	555924	Y	PROC	136104	FOX, KEVIN G	12/1/2014	1/15/2015	801	2
71	556176	Y	PROC	437807	PENEGOR, EVA I	1/1/2015	1/31/2015	801	2
72	556300	Y	PROC	433622	MAYER, MICHAEL E	1/26/2015	1/28/2015	801	2
73	556303	Y	PROC	1068285	MILESKI, JAMES C	12/8/2014	12/9/2014	801	2
74	556340	Y	PROC	1118182	GREEN, JOSH L	1/14/2015	1/14/2015	801	2
75	556531	Y	PROC	181857	HAWKINS, GREGORY W	1/1/2015	1/30/2015	801	2
76	557124	Y	PROC	209034	MINICK, DIANA L	1/1/2015	1/30/2015	801	2
77	557269	Y	PROC	530436	LAPREE, MARY	12/21/2014	1/17/2015	801	2
78	557280	Y	PROC	530436	LAPREE, MARY	1/18/2015	1/31/2015	801	2
79	557430	Y	PROC	149613	WALTERS, CATHY A	2/2/2015	2/13/2015	801	2
80	557474	Y	PROC	682097	RINDELS, DANA D	10/6/2014	1/29/2015	801	2
81	557594	Y	PROC	107033	MOHR, RICHARD L	2/2/2015	2/13/2015	801	2
82	557752	Y	PROC	168162	ARMSTRONG, DWANE T	10/1/2014	1/31/2015	801	2
83	557784	Y	PROC	200956	TURRIFF, DEAN R	10/1/2014	1/30/2015	801	2
84	557888	Y	PROC	407603	JAYNES, STEVEN D	11/23/2014	1/31/2015	801	2

	J	K	L	M	N
43	2/14/2015	DTMB Meetings	2/26/2015	857	FIELD SERVICES
44	2/14/2015	Project and staff meetings	2/26/2015	837	AGENCY SERVICES MDOT
45	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
46	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
47	2/14/2015	Meetings & Training	2/26/2015	857	FIELD SERVICES
48	2/14/2015	Attend required meetings and training	2/26/2015	815	DCS/OPERATIONS
49	2/14/2015	Meeting Attendance	2/26/2015	819	TECHNICAL SERVICES/SERVER SVCS
50	2/14/2015	Meetings	2/26/2015	881	OFFICE AUTOMATION
51	2/14/2015	ITOT Meetings	2/26/2015	809	MDIT TIMEKEEPERS
52	2/14/2015	Meetings	2/26/2015	881	OFFICE AUTOMATION
53	2/14/2015	Duties of a Radio Technician	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
54	2/14/2015	Off Site Meetings	2/26/2015	859	PMO, LARA, DOE/CEPI
55	2/14/2015	November 2014 Travel Expenses	2/26/2015	827	AGNCY SPPRT SRVS MDOS, DOC, AG
56	2/14/2015	Managed LAN/WAN Network Installs, service restoration	2/26/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
57	2/14/2015	Marquette DNR MDC Migration	2/26/2015	857	FIELD SERVICES
58	2/14/2015	Meetings	2/26/2015	875	AG GAMING LOTTERY MSHDA
59	2/14/2015	January SIGMA & OneNote Training	2/26/2015	825	A.S. - TREASURY
60	2/14/2015	Duties of a Radio Supervisor	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
61	2/14/2015	DTMB Field Services Technical Support	2/26/2015	857	FIELD SERVICES
62	2/14/2015	LARA-UIA OMSC Relocating Project	2/26/2015	869	INFRASTRUCTURE PMO
63	2/14/2015	Attendance at Meetings	2/26/2015	825	A.S. - TREASURY
64	2/14/2015	Executive Office Support	2/26/2015	881	OFFICE AUTOMATION
65	2/14/2015	Bay City Windows 7 Migration	2/26/2015	857	FIELD SERVICES
66	2/14/2015	Maintenance of Michigan's Public Safety Communications System	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
67	2/14/2015	FS Desktop Support	2/26/2015	857	FIELD SERVICES
68	2/14/2015	Travel to meetings with DTMB and Treasury	2/26/2015	825	A.S. - TREASURY
69	2/14/2015	Travel and living expense	2/26/2015	857	FIELD SERVICES
70	2/14/2015	AASHTOWare Related Meetings	2/26/2015	837	AGENCY SERVICES MDOT
71	2/14/2015	Window 7 Migrations, break/fix, meetings, trainings	2/26/2015	857	FIELD SERVICES
72	2/14/2015	Newberry DNR MDC Migration	2/26/2015	857	FIELD SERVICES
73	2/14/2015	All Managers Meeting	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
74	2/14/2015	Troubleshoot and Repair	2/26/2015	881	OFFICE AUTOMATION
75	2/14/2015	Telecom Training	2/26/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
76	2/14/2015	Travel To VanWagoner Bldg For Meetings	2/26/2015	837	AGENCY SERVICES MDOT
77	2/14/2015	Field Service Desktop Support	2/26/2015	857	FIELD SERVICES
78	2/14/2015	Field Service Desktop Support	2/26/2015	857	FIELD SERVICES
79	2/14/2015	Information Technology service/meetings	2/26/2015	857	FIELD SERVICES
80	2/14/2015	Duties of a Steeplejack	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
81	2/14/2015	DTMB Field Service Remedy	2/26/2015	857	FIELD SERVICES
82	2/14/2015	Two-Way radio service	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
83	2/14/2015	Region Manager Travel/Expenses	2/26/2015	857	FIELD SERVICES
84	2/14/2015	radio tech	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM

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44	2,015.00	238.2
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47	2,015.00	132.89
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51	2,015.00	41.71
52	2,015.00	88.84
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56	2,015.00	52.84
57	2,015.00	281.87
58	2,015.00	7.8
59	2,015.00	52.62
60	2,015.00	33.43
61	2,015.00	91.18
62	2,015.00	8.58
63	2,015.00	148.2
64	2,015.00	99
65	2,015.00	52.84
66	2,015.00	491.18
67	2,015.00	89
68	2,015.00	67.3
69	2,015.00	840.64
70	2,015.00	264.83
71	2,015.00	855.97
72	2,015.00	195.25
73	2,015.00	92.04
74	2,015.00	8.55
75	2,015.00	395.6
76	2,015.00	31.05
77	2,015.00	115.75
78	2,015.00	140.96
79	2,015.00	414.54
80	2,015.00	126.32
81	2,015.00	69.03
82	2,015.00	508.25
83	2,015.00	517.16
84	2,015.00	207.3

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85	557988	Y	PROC	1122442	GRANDAHL, STEPHEN T	12/1/2014	1/27/2015	801	2
86	558031	Y	PROC	1120124	ZINSKI, JEFFREY D	1/1/2015	1/30/2015	801	2
87	558079	Y	PROC	1112364	STELTER, ROBERT J	10/1/2014	2/1/2015	801	2
88	558180	Y	PROC	1111747	CAMPBELL, KEITH	10/1/2014	2/4/2015	801	2
89	558331	Y	PROC	1083538	BALDASSARRA, PIERRE	1/30/2015	1/30/2015	801	2
90	558531	Y	PROC	1106126	TAGG, WAYNE H	1/20/2015	1/30/2015	801	2
91	558566	Y	PROC	150723	HARDIN, NICKOLAS S	1/7/2015	1/30/2015	801	2
92	558578	Y	PROC	185418	LEWIS, BENNIE F	1/22/2015	1/30/2015	801	2
93	558613	Y	PROC	1072858	MANKOWSKI, VIC	1/13/2015	1/13/2015	801	2
94	558619	Y	PROC	1072858	MANKOWSKI, VIC	1/16/2015	1/16/2015	801	2
95	558622	Y	PROC	1072858	MANKOWSKI, VIC	1/22/2015	1/22/2015	801	2
96	558630	Y	PROC	1072858	MANKOWSKI, VIC	1/29/2015	1/29/2015	801	2
97	558633	Y	PROC	1072858	MANKOWSKI, VIC	2/3/2015	2/3/2015	801	2
98	558635	Y	PROC	1072858	MANKOWSKI, VIC	2/5/2015	2/5/2015	801	2
99	558658	Y	PROC	148470	REASNER, RICHARD R	1/1/2015	1/31/2015	801	2
100	558780	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	1/26/2015	1/26/2015	801	2
101	559036	Y	PROC	207107	GRISWOLD, CLARISSA H	1/15/2015	1/15/2015	801	2
102	559078	Y	PROC	1118697	KATUNDU, ZIKANI A	10/14/2014	2/10/2015	801	2
103	559126	Y	PROC	148536	HOHN, LISA	1/4/2015	1/17/2015	801	2
104	559155	Y	PROC	148536	HOHN, LISA	1/18/2015	1/31/2015	801	2
105	559191	Y	PROC	107631	MEHEIDLI, SAM H	2/2/2015	2/13/2015	801	2
106	559598	Y	PROC	173922	NOVELLO, RICHARD B	1/1/2015	1/31/2015	801	2
107	559622	Y	PROC	1120113	WHITE, MICHAEL D	1/13/2015	2/3/2015	801	2
108	559760	Y	PROC	606891	STCHARLES, RODNEY A	1/26/2015	1/30/2015	801	2
109	559785	Y	PROC	208096	SIMON, JENNYL L	2/1/2015	2/5/2015	801	2
110	559861	Y	PROC	1118692	HARGER, BRANDY J	12/1/2014	1/30/2015	801	2
111	560032	Y	PROC	1119971	SHANKS, CHRISTOPHER M	12/12/2014	2/6/2015	801	2
112	560327	Y	PROC	1123638	ASHWORTH, ANNA M	11/1/2014	1/31/2015	801	2
113	560454	Y	PROC	1106126	TAGG, WAYNE H	2/3/2015	2/13/2015	801	2
114	560564	Y	PROC	757087	EVELETH, MELINDA J	2/5/2015	2/5/2015	801	2
115	561076	N	PROC	434676	SMITH, LORRAINE A B	2/5/2015	2/5/2015	801	2
116	561347	Y	PROC	1072858	MANKOWSKI, VIC	2/12/2015	2/12/2015	801	2
117	561453	Y	PROC	357553	SMITH, JANET F	1/1/2015	1/31/2015	801	2
118	561479	Y	PROC	694010	FREDS, BENJAMIN C	2/2/2015	2/13/2015	801	2
119							**801 Count**	87	
120	548464	N	PROC	1097263	MOFFITT, GWENDOLYN G	12/15/2014	12/16/2014	1501	2
121	550478	Y	PROC	1122683	GRUETZNER, KARLEE R	12/23/2014	12/23/2014	1501	2
122	553839	Y	PROC	124117	FERRIGAN, JUDY L	1/2/2015	1/23/2015	1501	2
123	554031	Y	PROC	1123104	TREVINO, GLORIA	1/15/2015	1/15/2015	1501	2
124	554678	Y	PROC	1122683	GRUETZNER, KARLEE R	1/12/2015	1/16/2015	1501	2
125	556117	Y	PROC	1099369	CLUM, AARON L	1/26/2015	1/26/2015	1501	2
126	556266	Y	PROC	121907	VINSON, LORI J	1/5/2015	1/16/2015	1501	2

	J	K	L	M	N
85	2/14/2015	Travel expenses to Lansing based locations	2/26/2015	857	FIELD SERVICES
86	2/14/2015	MSP Repair Tickets	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
87	2/14/2015	Project Meetings	2/26/2015	876	PMO 4 TREASURY LTTRY GAMING AG
88	2/14/2015	Lunch when working out of town	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
89	2/14/2015	Deliver cables to DHS Satte office Building	2/26/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
90	2/14/2015	Flint State Office Building Renovation	2/26/2015	869	INFRASTRUCTURE PMO
91	2/14/2015	DTMB - NTSD - Managed Network Services	2/26/2015	813	TELECOMMUNCTNS & NETWORK MGMNT
92	2/14/2015	DNR MDC Win7 deployment	2/26/2015	857	FIELD SERVICES
93	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
94	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
95	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
96	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
97	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
98	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
99	2/14/2015	IT Security Meetings	2/26/2015	805	OFFICE OF ENTERPRISE SECURITY
100	2/14/2015	Business Lunch	2/26/2015	801	IT DIRECTOR'S OFFICE
101	2/14/2015	Drop off secure IDs.	2/26/2015	809	MDIT TIMEKEEPERS
102	2/14/2015	CSCL MyLicense Weekly Meeting	2/26/2015	833	DLEG LANSING
103	2/14/2015	Travel for Computer Support	2/26/2015	857	FIELD SERVICES
104	2/14/2015	Travel for Computer Support	2/26/2015	857	FIELD SERVICES
105	2/14/2015	Relocating LARA-UIA project	2/26/2015	869	INFRASTRUCTURE PMO
106	2/14/2015	travel to meetings	2/26/2015	815	DCS/OPERATIONS
107	2/14/2015	Duties of a Radio Tech	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
108	2/14/2015	DNR LED Deployment	2/26/2015	857	FIELD SERVICES
109	2/14/2015	2015 Michigan Statewide Interoperable Communications Training Conference	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
110	2/14/2015	Dec/Jan Mtgs	2/26/2015	825	A.S. - TREASURY
111	2/14/2015	Radio repair	2/26/2015	864	MICH PUBLIC SAFETY COMM SYSTEM
112	2/14/2015	Field Services Business	2/26/2015	857	FIELD SERVICES
113	2/14/2015	Flint State Office Building Renovation Project	2/26/2015	869	INFRASTRUCTURE PMO
114	2/14/2015	Training	2/26/2015	809	MDIT TIMEKEEPERS
115	2/14/2015	VDT/CRT Glasses	2/26/2015	861	OFFC AUTOMATION-CLIENT SRV CTR
116	2/14/2015	Local Travel	2/26/2015	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
117	2/14/2015	Desktop Support	2/26/2015	857	FIELD SERVICES
118	2/14/2015	PC/Network Support	2/26/2015	857	FIELD SERVICES
119					
120	2/14/2015	Notary License Renewal	2/26/2015	634	ENFRCEMNT UNIT - DET (CAIN)
121	2/14/2015	Testing	2/26/2015	209	DIV ON DEAF & HARD OF HEARING
122	2/14/2015	travel to meetings	2/26/2015	302	ADA COMPLIANCE UNIT
123	2/14/2015	Work In Flint office	2/26/2015	632	RECORD CENTER
124	2/14/2015	Meeting/Testing/Site Visits	2/26/2015	209	DIV ON DEAF & HARD OF HEARING
125	2/14/2015	Commission Meeting	2/26/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
126	2/14/2015	Meeting	2/26/2015	201	EXECUTIVE STAFF & COMMISIONERS

	O	P
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93	2,015.00	8.19
94	2,015.00	7.02
95	2,015.00	7.02
96	2,015.00	7.02
97	2,015.00	7.02
98	2,015.00	7.02
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105	2,015.00	3.9
106	2,015.00	144.9
107	2,015.00	76.41
108	2,015.00	110.37
109	2,015.00	26.27
110	2,015.00	13.25
111	2,015.00	105.01
112	2,015.00	158.71
113	2,015.00	480.48
114	2,015.00	17.16
115	2,015.00	145.75
116	2,015.00	7.02
117	2,015.00	132.41
118	2,015.00	585.05
119		
120	2,015.00	20
121	2,015.00	55.48
122	2,015.00	62.1
123	2,015.00	42.9
124	2,015.00	83.48
125	2,015.00	45.17
126	2,015.00	93.93

	A	B	C	D	E	F	G	H	I
127	556268	Y	PROC	121907	VINSON, LORI J	1/22/2015	1/25/2015	1501	2
128	556504	Y	PROC	1106783	GORDENIER, ANN	1/21/2015	1/22/2015	1501	2
129	556581	Y	PROC	181293	THOMPSON, ELIZABETH	12/1/2014	12/31/2014	1501	2
130	557087	Y	PROC	1123104	TREVINO, GLORIA	1/29/2015	1/29/2015	1501	2
131	558026	Y	PROC	168867	BARRERA, PATRICIA	1/1/2015	1/30/2015	1501	2
132	558459	Y	PROC	1097263	MOFFITT, GWENDOLYN G	12/9/2014	12/9/2014	1501	2
133	559017	Y	PROC	1106783	GORDENIER, ANN	1/26/2015	2/5/2015	1501	2
134	559117	Y	PROC	1128209	HAQUE, MUMTAZ P	1/26/2015	1/26/2015	1501	2
135	559172	Y	PROC	1100306	YAKINI, TIARA S	1/21/2015	2/5/2015	1501	2
136	559227	Y	PROC	1099839	HUNTER, DEMETRIUS	1/20/2015	2/5/2015	1501	2
137							**1501 Count**	17	
138	540191	Y	PROC	172100	SHELBY, ANGELA G	11/8/2014	11/8/2014	1901	2
139	540197	Y	PROC	172100	SHELBY, ANGELA G	11/18/2014	11/18/2014	1901	2
140	541065	Y	PROC	174937	DEAN, PAUL R	11/6/2014	11/6/2014	1901	2
141	547118	Y	PROC	540391	FEDEWA, LORI M	12/4/2014	12/4/2014	1901	2
142	553097	Y	PROC	175758	BURKE, DIANA M	11/21/2014	11/21/2014	1901	2
143	553399	Y	PROC	1125707	BLANKS, SHAKETA R	1/8/2015	1/11/2015	1901	2
144	553753	Y	PROC	142865	CARGOR, EDDIE R	12/1/2014	12/31/2014	1901	2
145	555876	Y	PROC	129123	DARBY, JULIE A	12/21/2014	1/31/2015	1901	2
146	556383	Y	PROC	176147	CLARK-SPITZLEY, ROBYN E	1/21/2015	1/21/2015	1901	2
147	557069	Y	PROC	1116398	LEDFORD, JODIE	1/1/2015	1/30/2015	1901	2
148	558215	Y	PROC	1108706	FELL, DANIELLE M	1/13/2015	1/13/2015	1901	2
149	558229	Y	PROC	172100	SHELBY, ANGELA G	11/22/2014	11/22/2014	1901	2
150	558237	Y	PROC	172100	SHELBY, ANGELA G	12/8/2014	12/8/2014	1901	2
151	558243	Y	PROC	172100	SHELBY, ANGELA G	12/11/2014	12/11/2014	1901	2
152	558481	Y	PROC	114241	FEDORCHUK, MATTHEW W	1/22/2015	1/25/2015	1901	2
153	559569	Y	PROC	1107456	CLAUS, TRACY	1/27/2015	1/27/2015	1901	2
154	559572	Y	PROC	1107456	CLAUS, TRACY	1/27/2015	1/27/2015	1901	2
155	561120	Y	PROC	138097	OPEL, SHARON R	2/5/2015	2/5/2015	1901	2
156							**1901 Count**	18	
157	151								
158									
159							**Grand Count**	151	

	J	K	L	M	N
127	2/14/2015	Meeting/Training	2/26/2015	201	EXECUTIVE STAFF & COMMISIONERS
128	2/14/2015	Training	2/26/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
129	2/14/2015	represent MWC at various meetings, attend site administrators mtg.	2/26/2015	715	WOMEN'S COMMISSION
130	2/14/2015	Work in Flint Office	2/26/2015	632	RECORD CENTER
131	2/14/2015	Meetings	2/26/2015	202	CIVIL RIGHTS OPERATION-CENTRAL
132	2/14/2015	MCSC Training in Lansing	2/26/2015	634	ENFRCEMNT UNIT - DET (CAIN)
133	2/14/2015	Training	2/26/2015	635	ENFRCEMNT UNIT - DET (GARRETT)
134	2/14/2015	Commission Meeting	2/26/2015	201	EXECUTIVE STAFF & COMMISIONERS
135	2/14/2015	Training	2/26/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
136	2/14/2015	Training	2/26/2015	655	ENFRCEMNT UNIT - FLINT (CURTIS
137					
138	2/14/2015	2014 Veterans Expo	2/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
139	2/14/2015	Town Hall Meeting	2/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
140	2/14/2015	Staff Meeting / Region 10	2/26/2015	980	DOC CENT OFF & METRO
141	2/14/2015	Internal Investigation	2/26/2015	160	OFFICE OF HUMAN RESOURCES
142	2/14/2015	EEIC Meeting - Pontiac Probation 11/21/14	2/26/2015	980	DOC CENT OFF & METRO
143	2/14/2015	Worked at HR office for Detroit Detention Center	2/26/2015	960	DOC SOUTHERN REGION
144	2/14/2015	Temporary Reassignment	2/26/2015	960	DOC SOUTHERN REGION
145	2/14/2015	Labor Relations	2/26/2015	770	TREASURY
146	2/14/2015	New Employee Orientation	2/26/2015	800	DCH CENTRAL OFFICE
147	2/14/2015	State of Michigan Internship Program	2/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
148	2/14/2015	SERA Meeting	2/26/2015	670	EMPLOYEE BENEFITS
149	2/14/2015	Presentation at MSP Recruitment Seminar	2/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
150	2/14/2015	Attend meeting with DHS staff in Flint	2/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
151	2/14/2015	MCEEA event	2/26/2015	224	EMPLOYMENT INFO & CAREER PLAN
152	2/14/2015	NASPE Conference	2/26/2015	400	SENIOR CHIEF DEPUTY DIRECTOR
153	2/14/2015	To/From: BCANG - interview panel	2/26/2015	765	MILITARY & VETS AFFAIRS
154	2/14/2015	To/From: BCANG - interview panel	2/26/2015	765	MILITARY & VETS AFFAIRS
155	2/14/2015	Recruitment event	2/26/2015	960	DOC SOUTHERN REGION
156					
157					
158					
159					

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127	2,015.00	214.39
128	2,015.00	105.63
129	2,015.00	400.37
130	2,015.00	42.9
131	2,015.00	148.64
132	2,015.00	8
133	2,015.00	343.37
134	2,015.00	97.75
135	2,015.00	398.12
136	2,015.00	473.5
137		
138	2,015.00	48.36
139	2,015.00	48.36
140	2,015.00	10.25
141	2,015.00	76.83
142	2,015.00	23.52
143	2,015.00	72.54
144	2,015.00	311.22
145	2,015.00	20.43
146	2,015.00	88.55
147	2,015.00	110.13
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149	2,015.00	58.36
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152	2,015.00	655.17
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154	2,015.00	6.35
155	2,015.00	19.11
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1	Service Date	Vendor Name	Ven Invoice Num			Vchr Amt	PO Num 8	Update Date	Agency Cd
2			Count:						
3	12/22/2014	ROBERT E PAIGE	ARM2014-9			$ 440.00	N4300014	1/5/2015	511
4	12/23/2014	AXIUM SERVICES, INC	2757			$ 335.92	N5500252	1/5/2015	511
5	12/23/2014	G H FORBES ASSOCIATES ARCHITECTS PC	Y13121 #7-#9			$ 7,449.28	N3200819	1/5/2015	511
6	12/22/2014	HOBBS + BLACK ASSOCIATES, INC.	Y14313 #3			$ 26,248.88	N4300967	1/5/2015	511
7	12/22/2014	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #32			$ 5,496.90	N3200404	1/5/2015	511
8	12/23/2014	DLZ MICHIGAN INC	Y12173 #57			$ 3,407.80	N2201792	1/5/2015	511
9	12/22/2014	DLZ MICHIGAN INC	Y12173 #58			$ 455.18	N2201792	1/5/2015	511
10	12/22/2014	DLZ MICHIGAN INC	EV0412 #49			$ 259.01	N2201646	1/5/2015	511
11	12/22/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #42			$ 2,575.95	N2202110	1/5/2015	511
12	12/22/2014	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV1112 #2			$ 800.00	N4300889	1/5/2015	511
13	12/22/2014	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	EV1112 #3			$ 3,199.90	N4300889	1/5/2015	511
14	12/22/2014	DLZ MICHIGAN INC	EV0213 #10			$ 71.60	N3201306	1/5/2015	511
15	12/22/2014	DLZ MICHIGAN INC	EV0413 #25			$ 7.25	N3201430	1/5/2015	511
16	12/22/2014	DLZ MICHIGAN INC	EV0413 #26			$ 711.65	N3201430	1/5/2015	511
17	12/22/2014	DLZ MICHIGAN INC	EV0513 #20			$ 1,662.00	N3201431	1/5/2015	511
18	12/22/2014	DLZ MICHIGAN INC	EV0513 #21			$ 71.60	N3201431	1/5/2015	511
19	12/22/2014	DLZ MICHIGAN INC	EV-3-14 #4			$ 1,589.57	N4300936	1/5/2015	511
20	12/22/2014	DLZ MICHIGAN INC	EV-04-14 #5			$ 23,439.07	N4300968	1/5/2015	511
21	12/22/2014	DLZ MICHIGAN INC	EV-05-14 #3			$ 4,616.15	N4301037	1/5/2015	511
22	12/22/2014	DLZ MICHIGAN INC	EV0614 #4			$ 70.81	N4301038	1/5/2015	511
23	1/5/2015	S & T LAWN SERVICE INC	11112			$ 500.00	N5500225	1/5/2015	511
24	1/5/2015	HTA COMPANIES INC	34383			$ 520.00	N5500387	1/5/2015	511
25	1/5/2015	S & T LAWN SERVICE INC	11352			$ 675.00	N5500393	1/5/2015	511
26	1/5/2015	MOYLE TRUCKING & EXCAVATING INC	16449			$ 2,120.00	N5500390	1/5/2015	511
27	1/5/2015	EARTH SERVICE INC	26143			$ 804.00	N5500388	1/5/2015	511
28	1/5/2015	JOHN J GALBRAITH	4857			$ 290.00	N5500402	1/5/2015	511
29	1/5/2015	EUGENES LAWN MAINTENANCE INC	NOV 2014			$ 525.00	N5500384	1/5/2015	511
30	1/5/2015	CROSS EXCAVATING & DEMOLITION, LLC	2014-3530			$ 485.00	N5500385	1/5/2015	511
31	1/5/2015	JASON THOMPSON LANDSCAPE & DESIGN LLC	22773			$ 585.00	N5500396	1/5/2015	511
32	1/5/2015	RAYMOND E BUTLER	7443-27			$ 375.00	N5500376	1/5/2015	511
33	1/5/2015	MICHIGAN LANDSCAPE SERVICES, LLC	31402			$ 1,265.00	N5500408	1/5/2015	511
34	1/5/2015	NORRIS CONTRACTING INC	9163			$ 2,050.00	N5500404	1/5/2015	511
35	1/5/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #21			$ 9,194.55	N2202119	1/6/2015	511
36	1/5/2015	ANTLER CONSTRUCTION, INC	Y14058 #8			$ 26,845.00	N4300579	1/6/2015	511
37	1/5/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14388 #1			$ 7,880.00	N5500342	1/6/2015	511
38	1/5/2015	CITY OF GRAYLING	2014-035			$ 43,767.75	N4300757	1/5/2015	511
39	1/5/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14389 #1			$ 13,180.00	N5500343	1/6/2015	511
40	1/5/2015	CADENCE CONSTRUCTION, LLC	Y14419 #1			$ 47,446.00	N5500414	1/6/2015	511
41	1/7/2015	CITY OF GRAYLING	2014-036			$ 43,767.75	N4300757	1/8/2015	511
42	1/7/2015	TANDUS US, LLC	2949460			$ 37,485.62	N4301096	1/8/2015	511

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1	Vchr Num
2	738
3	511V5501214
4	511V5501238
5	511V5501264
6	511V5501265
7	511V5501266
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37	511V5501332
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39	511V5501334
40	511V5501335
41	511V5501381
42	511V5501382

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43	1/7/2015	ROBERT E PAIGE	ARM2014-10 -11			$ 885.00	N5500211	1/8/2015	511
44	1/7/2015	GAUTHIER EXCAVATING LLC	1913			$ 630.00	N5500457	1/8/2015	511
45	1/7/2015	GAUTHIER EXCAVATING LLC	1991			$ 1,140.00	N5500457	1/8/2015	511
46	1/7/2015	EUGENES LAWN MAINTENANCE INC	141130-14			$ 425.00	N5500213	1/8/2015	511
47	1/7/2015	FE MORAN, INC ALARM AND MONITORING SERVICES	668998			$ 3,780.00	N5500151	1/8/2015	511
48	1/8/2015	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV1012 #43			$ 256.22	N2202110	1/9/2015	511
49	1/8/2015	THE TRUSTEES OF PURDUE UNIVERSITY	EV0113 #17			$ 332.20	N3200488	1/9/2015	511
50	12/8/2014	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV714 #1			$ 2,867.74	N4301106	1/9/2015	511
51	1/8/2015	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	EV714 #2			$ 3,889.76	N4301106	1/9/2015	511
52	1/8/2015	HTA COMPANIES INC	34386			$ 175.00	N5500448	1/8/2015	511
53	1/8/2015	K-CON INC.	11/24/14			$ 33,141.00	N4301210	1/9/2015	511
54	1/8/2015	K-CON INC.	12/20/14			$ 31,832.00	N4301210	1/9/2015	511
55	1/8/2015	44TH STREET CONSTRUCTION LLC	Y14414 #3			$ 162,989.00	N5500413	1/9/2015	511
56	1/8/2015	MKC GROUP INC	Y13526 #1			$ 85,470.44	N3201663	1/9/2015	511
57	1/8/2015	WARE CONSTRUCTION SERVICES, INC.	Y13513 #6			$ 145,046.96	N4300481	1/9/2015	511
58	1/8/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #6			$ 258,899.33	N4300798	1/9/2015	511
59	1/8/2015	DELTA HOSPITALITY ASSC LLC	23594292			$ 4,690.50	N5500341	1/9/2015	511
60	1/8/2015	DELTA HOSPITALITY ASSC LLC	23683793			$ 3,418.50	N5500341	1/9/2015	511
61	1/8/2015	MICHIGAN COLLEGE ACCESS NETWORK	MVAA-VEI			$ 9,621.26	N5500425	1/9/2015	511
62	1/8/2015	MICHIGAN PUBLIC HEALTH INSTITUTE	18032188			$ 96,000.07	N4300755	1/9/2015	511
63	1/8/2015	MICHIGAN PUBLIC HEALTH INSTITUTE	18032187			$ 74,224.65	N4300755	1/9/2015	511
64	1/8/2015	CLASSIC PAINTING COMPANY, INC	12/31/2014			$ 14,623.74	N5500372	1/9/2015	511
65	1/8/2015	LANSING SANITARY SUPPLY INC	811998			$ 2,981.80	N5500350	1/9/2015	511
66	1/8/2015	LANSING SANITARY SUPPLY INC	811998-1			$ 1,734.00	N5500350	1/9/2015	511
67	1/8/2015	DU HADWAY KENDALL & ASSOCIATES INC	77420			$ 53,984.64	N5500328	1/9/2015	511
68	1/8/2015	DU HADWAY KENDALL & ASSOCIATES INC	77422			$ 25,342.39	N5500329	1/9/2015	511
69	1/8/2015	FREEDOM CONTRACTING GROUP, LLC	2/Y14337 #2			$ 125,381.00	N4301232	1/9/2015	511
70	1/8/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14383 #3			$ 138,113.05	N5500202	1/9/2015	511
71	1/8/2015	BONDY'S LAWN & SNOW SVC LLC	6413			$ 635.00	N5500237	1/9/2015	511
72	1/8/2015	RIPMAN CONSTRUCTION COMPANY INC	3/Y14386			$ 73,192.49	N4301218	1/9/2015	511
73	1/8/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14388 #2			$ 63,504.00	N5500342	1/9/2015	511
74	1/8/2015	ASSOCIATED CONSTRUCTORS LLC	108046			$ 1,450.00	N5500397	1/9/2015	511
75	1/8/2015	RIPMAN CONSTRUCTION COMPANY INC	Y14389 #2			$ 130,896.00	N5500343	1/9/2015	511
76	1/8/2015	SIGNATURE LANDSCAPING, INC	7780			$ 400.00	N5500401	1/9/2015	511
77	1/8/2015	RIPMAN CONSTRUCTION COMPANY INC	3/Y14416			$ 98,753.00	N5500203	1/9/2015	511
78	1/12/2015	MATERIALS TESTING CONSULTANTS INC	2/Y15019			$ 3,380.20	N5500314	1/13/2015	511
79	1/13/2015	RAYMOND E BUTLER	7443-36			$ 450.00	N5500376	1/13/2015	511
80	1/13/2015	GAUTHIER EXCAVATING LLC	2054			$ 2,577.50	N5500457	1/13/2015	511
81	1/13/2015	DU HADWAY KENDALL & ASSOCIATES INC	77421			$ 31,748.24	N5500327	1/13/2015	511
82	1/13/2015	DU HADWAY KENDALL & ASSOCIATES INC	77423			$ 12,164.40	N5500326	1/13/2015	511
83	1/13/2015	CUSTOMIZED CLEANING SERVICES INC	15384			$ 2,225.00	N5500275	1/13/2015	511
84	1/13/2015	GREAT LAKES PEST CONTROL CO. INC.	24273			$ 180.00	N5500276	1/13/2015	511

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43	511V5501383
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85	1/13/2015	BIO SERV CORPORATION	80299051			$ 59.00	N5500280	1/13/2015	511
86	1/13/2015	M & M LAWN & LANDSCAPING	1218			$ 2,315.00	N5500333	1/13/2015	511
87	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33811			$ 5,557.45	N5500263	1/13/2015	511
88	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33810			$ 1,781.74	N5500264	1/13/2015	511
89	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33812			$ 7,227.81	N5500266	1/13/2015	511
90	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33816			$ 111.24	N5500268	1/13/2015	511
91	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33815			$ 473.31	N5500267	1/13/2015	511
92	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33813			$ 1,813.27	N5500363	1/13/2015	511
93	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33814			$ 516.00	N5500271	1/13/2015	511
94	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33806			$ 2,387.45	N5500270	1/13/2015	511
95	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33809			$ 112.64	N5500270	1/13/2015	511
96	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33807			$ 3,513.93	N5500270	1/13/2015	511
97	1/13/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33808			$ 142.34	N5500270	1/13/2015	511
98	1/13/2015	TANDUS US, LLC	2943072 BALDUE			$ 515.99	N5500290	1/13/2015	511
99	1/13/2015	TANDUS US, LLC	2943092 BALDUE			$ 54.00	N5500290	1/13/2015	511
100	1/14/2015	ARCHIVERDE DESIGN, LLC	Y14216 #3			$ 5,307.27	N4301003	1/15/2015	511
101	10/8/2014	WASTE MANAGEMENT INC	4863133-2529-3			$ 186.51	N5500279	1/15/2015	511
102	11/13/2014	WASTE MANAGEMENT INC	4868472-2529*0			$ 203.51	N5500279	1/15/2015	511
103	12/1/2014	WASTE MANAGEMENT INC	4872426-2529-0			$ 203.40	N5500279	1/15/2015	511
104	1/9/2015	WASTE MANAGEMENT INC	4878662-2529-4			$ 200.23	N5500279	1/15/2015	511
105	10/8/2014	WASTE MANAGEMENT INC	4863132-2529-5			$ 207.25	N5500279	1/15/2015	511
106	11/13/2014	WASTE MANAGEMENT INC	4868471-2529-2			$ 207.25	N5500279	1/15/2015	511
107	12/1/2014	WASTE MANAGEMENT INC	4872425-2529-2			$ 207.25	N5500279	1/15/2015	511
108	1/9/2015	WASTE MANAGEMENT INC	4878661-2529-6			$ 207.25	N5500279	1/15/2015	511
109	10/20/2014	WASTE MANAGEMENT INC	4863173-2529-9			$ 1,819.88	N5500279	1/15/2015	511
110	11/12/2014	WASTE MANAGEMENT INC	4868515-2529-6			$ 1,737.44	N5500279	1/15/2015	511
111	12/10/2014	WASTE MANAGEMENT INC	4872468-2529-2			$ 1,777.04	N5500279	1/15/2015	511
112	12/10/2014	WASTE MANAGEMENT INC	4873313-2529-9			$ 1,046.45	N5500279	1/15/2015	511
113	12/10/2014	WASTE MANAGEMENT INC	4873390-2529-7			$ 202.53	N5500279	1/15/2015	511
114	1/14/2015	K-CON INC.	12/22/2014			$ 17,400.00	N4301211	1/14/2015	511
115	1/14/2015	MOYLE TRUCKING & EXCAVATING INC	16576			$ 1,455.00	N5500390	1/14/2015	511
116	1/14/2015	BEAUCHAMP PLUMBING & HEATING INC.	18973-14			$ 600.00	N5500318	1/14/2015	511
117	1/14/2015	BEAUCHAMP PLUMBING & HEATING INC.	18972-14			$ 250.00	N5500318	1/14/2015	511
118	1/14/2015	BEAUCHAMP PLUMBING & HEATING INC.	18974-14			$ 450.00	N5500318	1/14/2015	511
119	1/15/2015	TANDUS US, LLC	2949463			$ 145.89	N5500332	1/15/2015	511
120	1/15/2015	TANDUS US, LLC	2947001			$ 1,240.17	N5500332	1/15/2015	511
121	1/15/2015	TANDUS US, LLC	2948969			$ 12,867.63	N5500190	1/15/2015	511
122	1/15/2015	TANDUS US, LLC	2947000			$ 37,388.19	N5500196	1/15/2015	511
123	1/15/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y13121 #10			$ 5,202.45	N3200819	1/15/2015	511
124	1/15/2015	TANDUS US, LLC	2945854			$ 1,530.18	N5500193	1/15/2015	511
125	1/15/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y14077 #6			$ 1,526.50	N4300514	1/15/2015	511
126	1/15/2015	TANDUS US, LLC	2945853			$ 5,523.93	N5500191	1/15/2015	511

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127	1/15/2015	VALLEY CITY SIGN CO	INV00065206			$ 12,436.00	N4300958	1/15/2015	511
128	1/15/2015	RESPECKI AUCTION COMPANY	2014-599			$ 2,645.00	N5500362	1/15/2015	511
129	1/15/2015	STATE INDUSTRIAL PRODUCTS CORPORATION	97079276			$ 1,080.00	N5500317	1/15/2015	511
130	1/15/2015	BESCO WATER TREATMENT INC	2212371			$ 566.44	N5500356	1/15/2015	511
131	1/15/2015	DAWZYE EXCAVATION INC	755			$ 191.25	N5500214	1/15/2015	511
132	1/15/2015	SPODECK CONTRACTING	11759			$ 1,290.00	N5500224	1/15/2015	511
133	1/12/2015	AMERIGAS PROPANE LP	802088193			$ 1,130.75	N5500257	1/15/2015	511
134	1/12/2015	AMERIGAS PROPANE LP	802079845			$ 5,026.90	N5500257	1/15/2015	511
135	1/15/2015	JTS ELECTRONICS LLC	1597			$ 65.00	N5500377	1/15/2015	511
136	1/15/2015	BAR ENTERPRISES INC	2015.007			$ 1,355.00	N4300077	1/15/2015	511
137	1/15/2015	SHANERS CUTTING EDGE	3026			$ 200.00	N5500389	1/15/2015	511
138	1/15/2015	DAWZYE EXCAVATION INC	758			$ 217.00	N5500386	1/15/2015	511
139	1/15/2015	DAVE DELISLE	15456			$ 100.00	N5500379	1/15/2015	511
140	1/15/2015	DAVE DELISLE	15455			$ 750.00	N5500398	1/15/2015	511
141	1/15/2015	JOSHUA M BENNETT	1051			$ 1,540.00	N5500378	1/15/2015	511
142	1/15/2015	JOSHUA M BENNETT	1052			$ 3,150.00	N5500382	1/15/2015	511
143	1/15/2015	MAJESTIC SERVICES OF MI, INC.	15924			$ 95.00	N5500380	1/15/2015	511
144	1/15/2015	MAJESTIC SERVICES OF MI, INC.	15946			$ 285.00	N5500380	1/15/2015	511
145	1/15/2015	DELAU FIRE & SAFETY INC	315928			$ 85.50	N5500204	1/15/2015	511
146	1/15/2015	BESCO WATER TREATMENT INC	2228298			$ 4,853.52	N5500436	1/15/2015	511
147	1/15/2015	JOHNSON CONTROLS INC	1-16970527931			$ 997.00	N5500259	1/15/2015	511
148	1/15/2015	TRIMATRIX LABORATORIES INC	1404466			$ 30.00	N4300364	1/15/2015	511
149	1/15/2015	TRIMATRIX LABORATORIES INC	1404345			$ 160.00	N4300364	1/15/2015	511
150	1/15/2015	TRIMATRIX LABORATORIES INC	1404347			$ 100.00	N4300364	1/15/2015	511
151	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000476617			$ 250.00	N4300271	1/15/2015	511
152	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000476192			$ 250.00	N4300271	1/15/2015	511
153	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000476612			$ 175.00	N4300271	1/15/2015	511
154	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000477153			$ 250.00	N4300271	1/15/2015	511
155	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000477338			$ 175.00	N4300271	1/15/2015	511
156	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000477573			$ 250.00	N4300271	1/15/2015	511
157	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000477314			$ 250.00	N4300271	1/15/2015	511
158	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000477572			$ 398.04	N4300271	1/15/2015	511
159	1/15/2015	OSCAR W LARSON COMPANY	SRVCE000466144			$ 175.00	N4300271	1/15/2015	511
160	1/15/2015	WASTE MANAGEMENT INC	4878706-2529-9			$ 1,727.04	N5500279	1/16/2015	511
161	1/15/2015	WASTE MANAGEMENT INC	4879537-2529-7			$ 515.30	N5500279	1/16/2015	511
162	1/15/2015	WASTE MANAGEMENT INC	4879600-2529-3			$ 733.71	N5500279	1/16/2015	511
163	1/16/2015	GRIFFIN PEST CONTROL	1206226			$ 13,765.00	N5500242	1/16/2015	511
164	1/16/2015	DBI HOLDING COMPANY	051N 8072			$ 1,356.00	N4300820	1/16/2015	511
165	1/16/2015	DEPENDABLE PAINTING	12/17/2014			$ 8,995.00	N5500336	1/16/2015	511
166	1/16/2015	INTERNATIONAL PRECAST SOLUTIONS, LLC	55527			$ 54,380.00	N4301090	1/16/2015	511
167	1/20/2015	TUCKER YOUNG JACKSON TULL INC	Y14259 #2			$ 26,930.61	N4300904	1/20/2015	511
168	1/20/2015	HAWORTH INC	3000436897			$ 3,549.81	N4301166	1/21/2015	511

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169	1/20/2015	HAWORTH INC	3000441163			$ 8,797.91	N4301167	1/21/2015	511
170	1/20/2015	HI-TEC BUILDING SERVICES INC	008684			$ 9,966.50	N5500357	1/21/2015	511
171	1/20/2015	CAPITAL DELI AND GRILL	TY15#7			$ 17,656.57	N5500220	1/21/2015	511
172	10/14/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004386400			$ 152.37	N5500273	1/20/2015	511
173	11/10/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249.004424113			$ 1,320.39	N5500273	1/20/2015	511
174	12/8/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249*004457330			$ 1,780.34	N5500273	1/20/2015	511
175	10/1/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	83300350201014			$ 2,052.00	N5500473	1/22/2015	511
176	10/30/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	83300350201114			$ 2,052.00	N5500473	1/22/2015	511
177	12/3/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	83300350201214			$ 2,052.00	N5500473	1/22/2015	511
178	1/8/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	83300350200115			$ 2,052.00	N5500473	1/22/2015	511
179	10/1/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500023421014			$ 3,336.37	N5500473	1/22/2015	511
180	11/5/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500023421114			$ 3,336.37	N5500473	1/22/2015	511
181	12/5/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500023421214			$ 3,336.37	N5500473	1/22/2015	511
182	1/8/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500023420115			$ 3,336.37	N5500473	1/22/2015	511
183	10/28/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500051391014			$ 15,393.47	N5500473	1/22/2015	511
184	12/3/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500051391114			$ 15,393.47	N5500473	1/22/2015	511
185	1/8/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500051391214			$ 15,393.47	N5500473	1/22/2015	511
186	10/2/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500039511014			$ 3,305.15	N5500473	1/22/2015	511
187	11/5/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500039511114			$ 3,305.15	N5500473	1/22/2015	511
188	12/5/2014	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500039511214			$ 3,305.15	N5500473	1/22/2015	511
189	1/8/2015	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	89500039510115			$ 3,305.15	N5500473	1/22/2015	511
190	1/20/2015	MHB DESIGN GROUP INC	Y10049 #51			$ 2,119.68	N4301094	1/22/2015	511
191	1/20/2015	MHB DESIGN GROUP INC	Y15024 #3			$ 3,404.99	N5500288	1/22/2015	511
192	1/20/2015	MHB DESIGN GROUP INC	Y13546 #15			$ 2,490.25	N3201664	1/22/2015	511
193	1/21/2015	CADENCE CONSTRUCTION, LLC	Y14267 #3			$ 440,283.30	N4301002	1/22/2015	511
194	1/21/2015	TURN KEY HOME IMPROVEMENT	2/Y14433			$ 60,630.00	N5500283	1/22/2015	511
195	1/21/2015	TURN KEY HOME IMPROVEMENT	2/Y14432			$ 63,250.00	N5500282	1/22/2015	511
196	1/21/2015	ROBBERT CONSTRUCTION, INC	3/Y14306			$ 184,750.00	N4301186	1/22/2015	511
197	1/21/2015	ANTLER CONSTRUCTION, INC	Y14133 #6			$ 96,652.00	N4300910	1/22/2015	511
198	11/13/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004424112			$ 523.58	N5500274	1/22/2015	511
199	12/9/2014	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004457329			$ 523.58	N5500274	1/22/2015	511
200	1/14/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004493374			$ 619.56	N5500274	1/22/2015	511
201	1/22/2015	TEACHOUT & ASSOCIATES, INC.	9216			$ 592.54	N5500289	1/22/2015	511
202	1/22/2015	CAPITAL CONSULTANTS INC DBA C2AE	Y13533 #11			$ 746.48	N4300458	1/22/2015	511
203	1/22/2015	WASTE MANAGEMENT INC	4872722-2529-2			$ 972.32	N5500277	1/22/2015	511
204	1/22/2015	WASTE MANAGEMENT INC	4878954-2529*5			$ 1,028.76	N5500277	1/22/2015	511
205	1/12/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-004493375			$ 1,780.34	N5500273	1/22/2015	511
206	1/23/2015	DLZ MICHIGAN INC	Y12173 #59			$ 1,202.64	N2201792	1/23/2015	511
207	1/23/2015	DLZ MICHIGAN INC	EV0413 #27			$ 1,433.81	N3201430	1/23/2015	511
208	1/23/2015	DLZ MICHIGAN INC	EV0513 #22			$ 71.60	N3201431	1/23/2015	511
209	1/23/2015	DLZ MICHIGAN INC	EV-3-14 #5			$ 627.69	N4300936	1/23/2015	511
210	1/23/2015	DLZ MICHIGAN INC	EV-04-14 #6			$ 3,719.67	N4300968	1/23/2015	511

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211	1/23/2015	DLZ MICHIGAN INC	EV-05-14 #4			$ 70.81	N4301037	1/23/2015	511
212	1/23/2015	FIRST HOSPITAL LABORATORIES INC	FL00106809			$ 300.80	N5500179	1/23/2015	511
213	1/23/2015	FIRST HOSPITAL LABORATORIES INC	FL00107714			$ 272.80	N5500179	1/23/2015	511
214	1/23/2015	FIRST HOSPITAL LABORATORIES INC	FL00109565			$ 567.50	N5500179	1/23/2015	511
215	1/23/2015	VANGUARD INDUSTRIES EAST INC	5743881			$ 2,115.68	N5500438	1/23/2015	511
216	1/23/2015	SAFEWARE INC	3443441			$ 66,952.67	N4301207	1/23/2015	511
217	1/23/2015	KENNETH H WILLIAMS INC	212090			$ 5,730.00	N5500340	1/23/2015	511
218	1/23/2015	DETROIT SALT COMPANY LC	46868			$ 2,883.81	N5500461	1/23/2015	511
219	1/23/2015	BEAUCHAMP PLUMBING & HEATING INC.	0000017611			$ 200.00	N5500318	1/23/2015	511
220	1/23/2015	EFFICIENT BUILDING AUTOMATION CORP	61134			$ 89.75	N4301115	1/23/2015	511
221	1/23/2015	EFFICIENT BUILDING AUTOMATION CORP	61123			$ 3,726.71	N4301115	1/23/2015	511
222	1/23/2015	LIGHTHOUSE ELECTRICAL SERVICE LLC	1654			$ 1,150.00	N5500373	1/23/2015	511
223	1/23/2015	SHANERS CUTTING EDGE	3058			$ 1,500.00	N5500389	1/23/2015	511
224	1/23/2015	BAR ENTERPRISES INC	2015.156			$ 940.00	N5500391	1/23/2015	511
225	1/23/2015	BEAUCHAMP PLUMBING & HEATING INC.	18970-15			$ 300.00	N5500318	1/23/2015	511
226	1/26/2015	CPR SAVERS AND FIRST AID SUPPLY	80069*			$ 147.33	N4300939	1/26/2015	511
227	1/27/2015	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #22			$ 8,338.52	N2202119	1/27/2015	511
228	1/27/2015	HOME DEPOT U.S.A. INC.	1970132			$ 12,592.03	N4301143	1/27/2015	511
229	1/27/2015	HOME DEPOT U.S.A. INC.	5972487			$ 4,379.77	N4300872	1/27/2015	511
230	1/27/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33839			$ 183.50	N5500266	1/27/2015	511
231	1/27/2015	PECKHAM VOCATIONAL INDUSTRIES INC	SNV33838			$ 1,043.53	N5500263	1/27/2015	511
232	1/27/2015	AXIUM SERVICES, INC	2808			$ 253.69	N5500253	1/27/2015	511
233	1/27/2015	AXIUM SERVICES, INC	2806			$ 237.35	N5500251	1/27/2015	511
234	1/27/2015	AXIUM SERVICES, INC	2809			$ 335.92	N5500252	1/27/2015	511
235	1/27/2015	AXIUM SERVICES, INC	2807			$ 2,223.50	N5500251	1/27/2015	511
236	1/27/2015	AXIUM SERVICES, INC	2841			$ 150.00	N5500251	1/27/2015	511
237	1/27/2015	RAYMOND E BUTLER	7443-41			$ 450.00	N5500376	1/27/2015	511
238	1/27/2015	RAYMOND E BUTLER	6446-50			$ 150.00	N5500376	1/27/2015	511
239	1/27/2015	HTA COMPANIES INC	34680			$ 2,305.00	N5500387	1/27/2015	511
240	1/27/2015	NORRIS CONTRACTING INC	1049			$ 800.00	N5500404	1/27/2015	511
241	1/27/2015	MAJESTIC SERVICES OF MI, INC.	15960			$ 325.00	N5500380	1/27/2015	511
242	1/29/2015	ALTARUM INSTITUTE	INV-0000053168			$ 110,083.75	N5500272	1/29/2015	511
243	1/29/2015	BRYAN LOFGREN EXCAVATING INC	4924			$ 180.00	N5500383	1/29/2015	511
244	1/30/2015	NORDSTROM-SAMSON & ASSOCIATES, INC.	Y13067 #13			$ 925.91	N3200664	1/30/2015	511
245	1/30/2015	RIPMAN CONSTRUCTION COMPANY INC	Y13145 #2			$ 7,500.00	N4300664	1/30/2015	511
246	1/30/2015	B & B CONSTRUCTION SERVICES, LLC	Y14184 #7			$ 150,659.91	N4300798	1/30/2015	511
247	1/30/2015	BLUE SPADER CONTRACTORS, INC	Y14361 #2			$ 664,268.46	N4301231	1/30/2015	511
248	1/30/2015	MATERIALS TESTING CONSULTANTS INC	3/Y15019			$ 2,136.00	N5500314	1/30/2015	511
249	1/30/2015	K-CON INC.	01/26/15			$ 122,230.00	N4301210	1/30/2015	511
250	1/30/2015	BIO SERV CORPORATION	80300797			$ 59.00	N5500280	1/30/2015	511
251	1/30/2015	GREAT LAKES PEST CONTROL CO. INC.	24768			$ 180.00	N5500276	1/30/2015	511
252	1/5/2015	ULTIMATE ACCENTS CONSTRUCTION, INC.	778			$ 225.00		1/13/2015	511

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253	12/26/2014	RICOH USA INC	93825913			$ 228.59		1/7/2015	511
254	12/26/2014	RICOH USA INC	93825917			$ 232.64		1/7/2015	511
255	12/26/2014	RICOH USA INC	93825918			$ 232.64		1/7/2015	511
256	12/26/2014	RICOH USA INC	93825920			$ 96.30		1/7/2015	511
257	12/26/2014	RICOH USA INC	93825921			$ 676.66		1/8/2015	511
258	12/26/2014	CONSUMERS ENERGY COMPANY	57079861/DEC			$ 1,120.14		1/7/2015	511
259	12/26/2014	CONSUMERS ENERGY COMPANY	11523802/DEC			$ 1,715.26		1/7/2015	511
260	12/26/2014	CONSUMERS ENERGY COMPANY	6042679/DEC14			$ 1,479.93		1/7/2015	511
261	12/22/2014	CONSUMERS ENERGY COMPANY	56052564/DEC14			$ 3,881.42		1/2/2015	511
262	12/29/2014	CONSUMERS ENERGY COMPANY	88091445/DEC14			$ 3,444.86		1/7/2015	511
263	12/29/2014	CONSUMERS ENERGY COMPANY	6781111/DEC14			$ 1,478.51		1/7/2015	511
264	12/26/2014	DTE ENERGY CO	1185236DEC14			$ 1,287.08		1/5/2015	511
265	12/29/2014	WASTE MANAGEMENT INC	1438585-0413-5			$ 706.75		1/5/2015	511
266	12/29/2014	AT & T SERVICES INC	26996810031214			$ 590.17		1/5/2015	511
267	1/2/2015	CONSUMERS ENERGY COMPANY	58762373/DEC14			$ 8,232.05		1/7/2015	511
268	1/2/2015	CONSUMERS ENERGY COMPANY	86462033/DEC14			$ 2,212.71		1/7/2015	511
269	1/2/2015	CONSUMERS ENERGY COMPANY	56120551/DEC14			$ 1,970.17		1/7/2015	511
270	1/2/2015	CONSUMERS ENERGY COMPANY	35103777/DEC14			$ 630.53		1/7/2015	511
271	1/2/2015	CONSUMERS ENERGY COMPANY	84688105/DEC14			$ 1,411.98		1/7/2015	511
272	1/2/2015	CONSUMERS ENERGY COMPANY	9648227/DEC14			$ 3,126.66		1/7/2015	511
273	1/5/2015	CONSUMERS ENERGY COMPANY	9236209/DEC14			$ 1,068.10		1/7/2015	511
274	1/5/2015	CONSUMERS ENERGY COMPANY	UNMETERD/DEC14			$ 147.16		1/7/2015	511
275	1/5/2015	CONSUMERS ENERGY COMPANY	7123774/DEC14			$ 1,356.42		1/7/2015	511
276	1/2/2015	GREAT AMERICAN ENVIRONMENTAL SERV INC	128617 DEC2014			$ 317.91		1/6/2015	511
277	1/5/2015	MICHIGAN LANDSCAPE SERVICES, LLC	31233			$ 135.00		1/5/2015	511
278	1/5/2015	JOHN J GALBRAITH	4810			$ 255.00		1/5/2015	511
279	1/5/2015	WOLVERINE SEALCOATING LLC	7013			$ 310.00		1/5/2015	511
280	12/11/2014	ORKIN EXTERMINATING CO INC	D-7661404DEC14			$ 71.52		1/5/2015	511
281	12/12/2014	ORKIN EXTERMINATING CO INC	D-3541499DEC14			$ 71.52		1/5/2015	511
282	12/11/2014	ORKIN EXTERMINATING CO INC	D-11131169 DEC			$ 84.80		1/5/2015	511
283	12/11/2014	ORKIN EXTERMINATING CO INC	D-5700920 DEC			$ 65.75		1/5/2015	511
284	12/15/2014	CLEAN KILL PEST CONTROL, INC.	1058913			$ 43.00		1/5/2015	511
285	12/15/2014	CLEAN KILL PEST CONTROL, INC.	#1372 OCT 2014			$ 43.00		1/5/2015	511
286	12/12/2014	ERADICO SERVICES INC	526359			$ 42.00		1/5/2015	511
287	12/12/2014	ERADICO SERVICES INC	526245			$ 42.00		1/5/2015	511
288	12/12/2014	ERADICO SERVICES INC	527769			$ 40.00		1/5/2015	511
289	12/12/2014	TERMINIX OF WEST MICHIGAN	239819			$ 48.00		1/5/2015	511
290	12/9/2014	GUARDIAN PEST CONTROL INC	1413509			$ 54.70		1/5/2015	511
291	12/9/2014	GUARDIAN PEST CONTROL INC	1424966			$ 54.70		1/5/2015	511
292	12/17/2014	GRIFFIN PEST CONTROL	1199287			$ 35.00		1/5/2015	511
293	12/12/2014	BIO SERV CORPORATION	70539072			$ 140.00		1/5/2015	511
294	12/12/2014	BIO SERV CORPORATION	70539071			$ 105.00		1/5/2015	511

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295	12/18/2014	BIO SERV CORPORATION	70542531			$ 42.00		1/5/2015	511
296	12/17/2014	BIO SERV CORPORATION	80298910			$ 84.00		1/5/2015	511
297	12/18/2014	BIO SERV CORPORATION	70533778			$ 71.00		1/5/2015	511
298	12/17/2014	BIO SERV CORPORATION	70543314			$ 36.00		1/5/2015	511
299	12/18/2014	BIO SERV CORPORATION	70532142			$ 58.00		1/5/2015	511
300	12/17/2014	BIO SERV CORPORATION	70543316			$ 25.00		1/5/2015	511
301	12/17/2014	BIO SERV CORPORATION	70543315			$ 23.00		1/5/2015	511
302	1/5/2015	BRUNETTE ROOFING & SIDING INC	13-0867			$ 5,475.00		1/5/2015	511
303	1/5/2015	CONSUMERS ENERGY COMPANY	73252018/DEC14			$ 210.34		1/6/2015	511
304	12/1/2014	GREAT LAKES ENERGY COOPERATIVE INC	24190/DEC14			$ 2,758.85		1/6/2015	511
305	1/5/2015	AMERIGAS PROPANE LP	802075978			$ 980.05		1/6/2015	511
306	12/17/2014	JAMES R WILSON	12/05-12/07/14			$ 225.67		1/5/2015	511
307	1/5/2015	AMERIGAS PROPANE LP	802084198			$ 661.28		1/6/2015	511
308	1/2/2015	CITY OF SAULT STE MARIE	500916000DEC14			$ 318.64		1/6/2015	511
309	1/2/2014	CITY OF BATTLE CREEK	44555530/DEC14			$ 4,988.10		1/6/2015	511
310	1/2/2015	CITY OF MANISTEE	555000001DEC14			$ 148.44		1/6/2015	511
311	1/2/2015	CITY OF ISHPEMING	501007000DEC14			$ 117.00		1/6/2015	511
312	1/2/2015	SEMCO ENERGY INC	79904A/DEC14			$ 1,531.46		1/6/2015	511
313	1/2/2015	SEMCO ENERGY INC	240369/DEC14			$ 150.65		1/6/2015	511
314	1/2/2015	DTE ENERGY CO	907117508DEC14			$ 712.56		1/6/2015	511
315	1/5/2015	DTE ENERGY CO	000234320DEC14			$ 1,995.71		1/6/2015	511
316	1/2/2015	CONSUMERS ENERGY COMPANY	57079888/DEC14			$ 5,938.16		1/6/2015	511
317	1/2/2015	CITIZENS GAS FUEL COMPANY	13196/DEC14			$ 1,658.98		1/6/2015	511
318	1/2/2015	CONSUMERS ENERGY COMPANY	69557047/DEC14			$ 529.28		1/6/2015	511
319	1/2/2014	CITY OF STURGIS	60168700/DEC14			$ 925.48		1/6/2015	511
320	1/2/2015	CITY OF GLADSTONE	1494-30/DEC14			$ 1,879.29		1/6/2015	511
321	1/2/2015	SEMCO ENERGY INC	94962C/DEC14			$ 2,552.35		1/6/2015	511
322	1/2/2015	SEMCO ENERGY INC	99768/DEC14			$ 3,027.93		1/6/2015	511
323	1/2/2015	DTE ENERGY CO	881300115DEC14			$ 1,672.20		1/6/2015	511
324	1/2/2015	DTE ENERGY CO	812763615DEC14			$ 992.52		1/6/2015	511
325	1/2/2015	DTE ENERGY CO	862888314DEC14			$ 828.89		1/6/2015	511
326	1/2/2015	DTE ENERGY CO	881210814DEC14			$ 2,359.09		1/6/2015	511
327	1/2/2015	DTE ENERGY CO	128589015DEC14			$ 1,440.83		1/6/2015	511
328	1/2/2015	DTE ENERGY CO	812766415DEC14			$ 3,469.54		1/6/2015	511
329	1/2/2015	DTE ENERGY CO	882851214DEC14			$ 131.48		1/6/2015	511
330	1/2/2015	DTE ENERGY CO	881958414DEC14			$ 1,899.21		1/6/2015	511
331	1/2/2015	DTE ENERGY CO	118542715DEC14			$ 521.58		1/6/2015	511
332	1/2/2015	DTE ENERGY CO	981031815DEC14			$ 1,210.84		1/6/2015	511
333	1/2/2015	DTE ENERGY CO	010264517DEC14			$ 3,325.81		1/6/2015	511
334	1/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201855/DEC14			$ 16,707.71		1/6/2015	511
335	1/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	01301164/DEC14			$ 2,360.11		1/6/2015	511
336	1/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00202065/DEC14			$ 20,407.71		1/6/2015	511

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338	1/2/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00152910/DEC14			$ 296.84		1/6/2015	511
339	1/2/2015	CITY OF MARQUETTE	01818776/DEC14			$ 381.69		1/6/2015	511
340	1/2/2015	TOWNSHIP OF LANSING	001535000DEC14			$ 52.70		1/6/2015	511
341	1/2/2015	TOWNSHIP OF LANSING	002212000DEC14			$ 38.42		1/6/2015	511
342	1/5/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00201903/DEC14			$ 13,638.21		1/6/2015	511
343	1/5/2015	UPPER PENINSULA POWER COMPANY	816258/DEC14			$ 302.39		1/6/2015	511
344	12/1/2014	UPPER PENINSULA POWER COMPANY	6634/DEC14			$ 1,356.97		1/6/2015	511
345	1/5/2015	UPPER PENINSULA POWER COMPANY	811150/DEC14			$ 3,021.58		1/6/2015	511
346	1/5/2015	CHERRYLAND ELECTRIC COOPERATIVE	935824135DEC14			$ 735.63		1/6/2015	511
347	1/5/2015	TOWNSHIP OF BUENA VISTA	124900000DEC14			$ 193.52		1/6/2015	511
348	1/6/2015	CITY OF PORT HURON	920160/DEC14			$ 394.92		1/6/2015	511
349	1/5/2015	WASTE MANAGEMENT INC	7378598-1389-8			$ 313.01		1/6/2015	511
350	1/2/2015	WASTE MANAGEMENT INC	1391642-0411-3			$ 389.91		1/6/2015	511
351	1/2/2015	WASTE MANAGEMENT INC	1391643-0411-1			$ 226.99		1/6/2015	511
352	1/2/2015	WASTE MANAGEMENT INC	1379626-0411-2			$ 323.27		1/8/2015	511
353	1/2/2015	WASTE MANAGEMENT INC	1284849-0411-4			$ 890.64		1/8/2015	511
354	1/2/2015	WASTE MANAGEMENT INC	1284850-0411-2			$ 528.78		1/8/2015	511
355	1/7/2015	KEVIN NORMAN MAUL	278			$ 942.14		1/7/2015	511
356	1/7/2015	KEVIN NORMAN MAUL	279			$ 2,381.34		1/7/2015	511
357	1/5/2015	REPUBLIC SERVICES	0249-004488750			$ 91.79		1/8/2015	511
358	1/7/2015	SHANE RANDAL CARNES	280			$ 942.14		1/7/2015	511
359	1/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61600161901214			$ 46.69		1/8/2015	511
360	1/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61604007481214			$ 380.57		1/8/2015	511
361	1/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61604071671214			$ 42.66		1/8/2015	511
362	1/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934881601214			$ 95.14		1/8/2015	511
363	1/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934414811214			$ 77.83		1/8/2015	511
364	1/2/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	61600120021214			$ 46.69		1/8/2015	511
365	1/7/2015	COLLINS WELL DRILLING	13-0871			$ 2,345.00		1/7/2015	511
366	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	MCLOCT-001			$ 3,584.01		1/7/2015	511
367	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	MCLNOV-001			$ 1,608.45		1/7/2015	511
368	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	2014-AL-OCT			$ 9,523.54		1/7/2015	511
369	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	2014-AL-NOV			$ 5,465.16		1/7/2015	511
370	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	DAVOCT-001			$ 3,566.33		1/7/2015	511
371	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	DAVNOV-001			$ 2,203.16		1/7/2015	511
372	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	MOPHOCT-001			$ 1,831.93		1/7/2015	511
373	1/6/2015	DEPT OF MI VFW VETERANS SERVICES	MOPHNOV-001			$ 1,780.49		1/7/2015	511
374	1/7/2015	VIDCOM SOLUTIONS	22095			$ 220.00		1/8/2015	511
375	1/8/2015	CONSUMERS ENERGY COMPANY	56052457/JAN15			$ 2,526.55		1/8/2015	511
376	1/8/2015	CONSUMERS ENERGY COMPANY	72116450/JAN15			$ 32.42		1/8/2015	511
377	1/8/2015	CONSUMERS ENERGY COMPANY	83156494/JAN15			$ 591.68		1/8/2015	511
378	1/8/2015	CONSUMERS ENERGY COMPANY	5494028/JAN15			$ 102.78		1/8/2015	511

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379	1/2/2015	WASTE MANAGEMENT INC	7566747-2333-0			$ 1,270.00		1/9/2015	511
380	1/5/2015	CITY OF DETROIT	19000383/DEC14			$ 5,283.67		1/13/2015	511
381	1/8/2015	CHRISTOFF & SONS FLOOR COVERING INC	40442			$ 1,176.66		1/9/2015	511
382	1/8/2015	BONDY'S LAWN & SNOW SVC LLC	5605			$ 875.00		1/9/2015	511
383	1/9/2015	CONSUMERS ENERGY COMPANY	3778355/DEC14			$ 39,041.65		1/9/2015	511
384	1/9/2015	CONSUMERS ENERGY COMPANY	50832066/JAN15			$ 48.44		1/9/2015	511
385	12/4/2014	CITY OF ALMA	6585/DEC14			$ 226.42		1/9/2015	511
386	1/8/2015	CITY OF ALPENA	4941-001/DEC14			$ 5,066.68		1/9/2015	511
387	1/8/2015	CITY OF DETROIT	18805431/DEC14			$ 62.70		1/9/2015	511
388	1/8/2015	CITY OF DETROIT	17843641/DEC14			$ 306.56		1/9/2015	511
389	1/8/2015	CITY OF DETROIT	15000808-DEC14			$ 153.92		1/9/2015	511
390	1/8/2015	CITY OF LAPEER	2-2220001DEC14			$ 43.04		1/9/2015	511
391	1/8/2015	BARAGA TELEPHONE COMPANY	10215228			$ 237.00		1/9/2015	511
392	1/8/2015	CELLCO PARTNERSHIP	9737261281			$ 281.53		1/9/2015	511
393	12/5/2014	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26978217831214			$ 29.03		1/9/2015	511
394	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700138621214			$ 268.40		1/9/2015	511
395	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700167491214			$ 937.92		1/9/2015	511
396	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51706219121214			$ 937.92		1/9/2015	511
397	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116440961214			$ 1,124.35		1/9/2015	511
398	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98974356311214			$ 456.28		1/9/2015	511
399	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51762210581214			$ 287.98		1/9/2015	511
400	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118906451214			$ 273.42		1/9/2015	511
401	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26900050290115			$ 671.66		1/9/2015	511
402	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116128180115			$ 1,067.50		1/9/2015	511
403	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51700034801214			$ 1,101.05		1/9/2015	511
404	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	98934858680115			$ 100.18		1/9/2015	511
405	1/8/2015	WISCONSIN ELECTRIC POWER COMPANY	PBXZT914891214			$ 1,125.58		1/9/2015	511
406	1/8/2015	DTE ENERGY CO	950013919DEC14			$ 2,534.37		1/9/2015	511
407	1/8/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	09982489/DEC14			$ 214.55		1/9/2015	511
408	1/8/2015	YPSILANTI COMMUNITY UTILITIES AUTHORITY	13520166/DEC14			$ 847.63		1/9/2015	511
409	1/8/2015	CITY OF KALAMAZOO	005523885DEC14			$ 100.73		1/9/2015	511
410	1/8/2015	CONSUMERS ENERGY COMPANY	86462082/DEC14			$ 6,817.89		1/9/2015	511
411	1/8/2015	CITY OF CHARLOTTE	000002600DEC14			$ 184.65		1/9/2015	511
412	1/8/2015	CITY OF IRON RIVER	000017921DEC14			$ 75.62		1/9/2015	511
413	1/8/2015	VILLAGE OF BARAGA	000005980DEC14			$ 1,946.52		1/9/2015	511
414	1/8/2015	VILLAGE OF BARAGA	000005990DEC14			$ 20.04		1/9/2015	511
415	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23118907581214			$ 7,245.33		1/9/2015	511
416	1/12/2015	CONSUMERS ENERGY COMPANY	83159793/JAN15			$ 5,202.19		1/16/2015	511
417	1/12/2015	CONSUMERS ENERGY COMPANY	8001181/JAN15			$ 4,455.10		1/16/2015	511
418	1/12/2015	CONSUMERS ENERGY COMPANY	64115685/JAN15			$ 191.04		1/16/2015	511
419	1/12/2015	CONSUMERS ENERGY COMPANY	21958158/JAN15			$ 2,031.42		1/16/2015	511
420	1/12/2015	CONSUMERS ENERGY COMPANY	29503144			$ 1,750.70		1/16/2015	511

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422	12/26/2014	AT & T SERVICES INC	62870086/1114			$ 22.52		1/13/2015	511
423	1/8/2015	CELLCO PARTNERSHIP	9737118531			$ 2,571.56		1/13/2015	511
424	1/12/2015	WASTE MANAGEMENT INC	7626833-1726-3			$ 134.07		1/13/2015	511
425	1/7/2015	WASTE MANAGEMENT INC	7628294-1726-5			$ 254.42		1/13/2015	511
426	1/8/2015	TDS TELECOM	26973164000115			$ 969.27		1/13/2015	511
427	1/8/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	26901580260115			$ 1,372.45		1/13/2015	511
428	1/8/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	44920628/DEC14			$ 228.84		1/13/2015	511
429	1/8/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00140560/DEC14			$ 347.28		1/13/2015	511
430	1/8/2015	COUNTY OF GRAND TRAVERSE	3212711/DEC14			$ 157.08		1/13/2015	511
431	1/9/2015	CONSUMERS ENERGY COMPANY	60000039-DEC14			$ 2,466.00		1/13/2015	511
432	1/9/2015	CONSUMERS ENERGY COMPANY	56035553-DEC14			$ 3,007.52		1/13/2015	511
433	1/9/2015	CONSUMERS ENERGY COMPANY	56021215-DEC14			$ 11,753.94		1/13/2015	511
434	1/9/2015	CONSUMERS ENERGY COMPANY	6045134-DEC14			$ 1,756.73		1/13/2015	511
435	1/9/2015	CONSUMERS ENERGY COMPANY	6008180/DEC14			$ 11.65		1/13/2015	511
436	1/9/2015	CONSUMERS ENERGY COMPANY	56053275-DEC14			$ 3,731.72		1/13/2015	511
437	1/9/2015	CONSUMERS ENERGY COMPANY	23101310-DEC14			$ 44.93		1/13/2015	511
438	1/9/2015	CONSUMERS ENERGY COMPANY	56112453-DEC14			$ 1,965.54		1/13/2015	511
439	12/9/2014	CLOVERLAND ELECTRIC COOPERATIVE INC	119586064DEC14			$ 1,561.26		1/13/2015	511
440	1/9/2015	UPPER PENINSULA POWER COMPANY	830199DEC14			$ 24.91		1/13/2015	511
441	1/9/2015	CITY OF GRAND LEDGE	5675/DEC14			$ 84.69		1/13/2015	511
442	1/9/2015	CITY OF GRAND LEDGE	10835/DEC14			$ 2,521.53		1/13/2015	511
443	1/9/2015	CITY OF BIG RAPIDS	10401210DEC14			$ 147.15		1/13/2015	511
444	1/9/2015	WASTE MANAGEMENT INC	7368104-1838-3			$ 389.87		1/13/2015	511
445	1/8/2015	COMCAST	255617015JAN15			$ 128.42		1/13/2015	511
446	1/12/2015	MAXIMILLIAN BOUDREAUX	19			$ 474.00		1/13/2015	511
447	1/12/2015	SEAN BURKS	23			$ 608.87		1/13/2015	511
448	1/12/2015	ANTHONY W DENNIS	109			$ 240.00		1/13/2015	511
449	1/12/2015	TREVOR GRANGER	113			$ 2,643.00		1/13/2015	511
450	1/12/2015	LAURENCE CHRISTIAN LEVI	138			$ 3,000.00		1/13/2015	511
451	1/12/2015	SEAN KIRLEY	163			$ 2,655.00		1/13/2015	511
452	1/12/2015	GAVIN JACKSON	147			$ 1,500.00		1/13/2015	511
453	1/12/2015	LASCKO PLUMBING & MECHANICAL LLC	13-0872			$ 3,091.06		1/13/2015	511
454	1/12/2015	MR. ROOF ANN ARBOR, LLC.	13-0873			$ 4,560.50		1/13/2015	511
455	1/12/2015	CITI MORTGAGE INC	13-0874			$ 2,425.88		1/13/2015	511
456	1/12/2015	MITCHELL L TERPENING	13-0875			$ 2,600.00		1/13/2015	511
457	1/12/2015	VANDERLAAN HOME IMPROVEMENT	13-0876			$ 5,565.00		1/13/2015	511
458	1/12/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291240DEC14			$ 43.53		1/14/2015	511
459	1/12/2015	GREAT LAKES ENERGY COOPERATIVE INC	632405807DEC14			$ 38.41		1/14/2015	511
460	1/12/2015	CONSUMERS ENERGY COMPANY	25524183/JAN15			$ 385.28		1/14/2015	511
461	1/12/2015	CITY OF LANSING BOARD OF WATER AND LIGHT	00150570/DEC14			$ 1,532.27		1/14/2015	511
462	1/8/2015	CELLCO PARTNERSHIP	9737553108			$ 1,514.00		1/14/2015	511

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463	1/3/2015	RICOH USA INC	93826512			$ 1,381.33		1/13/2015	511
464	1/3/2015	RICOH USA INC	93826532			$ 285.49		1/13/2015	511
465	1/6/2015	CELLCO PARTNERSHIP	9737102046			$ 914.89		1/14/2015	511
466	1/3/2015	RICOH USA INC	93825965			$ 499.11		1/13/2015	511
467	1/3/2015	RICOH USA INC	93826522			$ 228.59		1/13/2015	511
468	1/7/2015	CONTINENTAL LINEN SERVICES	1220886			$ 320.27		1/13/2015	511
469	1/5/2015	ORKIN EXTERMINATING CO INC	98395499			$ 116.18		1/13/2015	511
470	1/13/2015	ORKIN EXTERMINATING CO INC	99654617 JAN15			$ 71.52		1/13/2015	511
471	1/2/2015	ORKIN EXTERMINATING CO INC	96379883 JAN15			$ 65.75		1/13/2015	511
472	1/13/2015	ORKIN EXTERMINATING CO INC	99024012 JAN15			$ 71.52		1/13/2015	511
473	12/23/2014	BIO SERV CORPORATION	70543336			$ 83.00		1/13/2015	511
474	12/23/2014	BIO SERV CORPORATION	70543349			$ 101.00		1/13/2015	511
475	1/9/2015	BIO SERV CORPORATION	70542028			$ 105.00		1/13/2015	511
476	12/23/2014	BIO SERV CORPORATION	70543207			$ 71.00		1/13/2015	511
477	12/23/2014	BIO SERV CORPORATION	70541599			$ 58.00		1/13/2015	511
478	1/9/2015	BIO SERV CORPORATION	70542029			$ 140.00		1/13/2015	511
479	1/12/2015	BIO SERV CORPORATION	70544171			$ 58.00		1/13/2015	511
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483	1/12/2015	BIO SERV CORPORATION	70545908			$ 25.00		1/13/2015	511
484	1/12/2015	ERADICO SERVICES INC	539462			$ 40.00		1/13/2015	511
485	1/12/2015	ERADICO SERVICES INC	538487			$ 42.00		1/13/2015	511
486	1/12/2015	ERADICO SERVICES INC	538370			$ 42.00		1/13/2015	511
487	1/12/2015	FOUR SEASONS EXTERMINATING	PC0227885			$ 35.00		1/13/2015	511
488	1/6/2015	ENERCO CORPORATION	93170			$ 350.00		1/13/2015	511
489	1/8/2015	ROBERT LEE WILLIAMS	1/05/15			$ 240.99		1/13/2015	511
490	1/8/2015	BARRY A WOOD	1/06/15			$ 62.66		1/13/2015	511
491	1/8/2015	BRANDI MCBRIDE	1/06/15			$ 87.40		1/13/2015	511
492	1/14/2015	CONSUMERS ENERGY COMPANY	55602123/JAN15			$ 5,396.01		1/16/2015	511
493	1/14/2015	CONSUMERS ENERGY COMPANY	56941427/JAN15			$ 1,139.40		1/16/2015	511
494	1/12/2015	CENTURYLINK	1326103255			$ 58.94		1/15/2015	511
495	1/14/2015	LANSING SANITARY SUPPLY INC	807792 BAL DUE			$ 117.20		1/14/2015	511
496	1/14/2015	DEPT OF MI VFW VETERANS SERVICES	DEC C 010			$ 254,511.00		1/14/2015	511
497	1/6/2015	LEAK PETROLEUM EQUIPMENT INC	130448			$ 323.68		1/14/2015	511
498	1/13/2015	GRIFFIN PEST CONTROL	1207297			$ 35.00		1/14/2015	511
499	1/13/2015	OFFICEMAX NORTH AMERICA, INC	#281227 DEC14			$ 3,874.51		1/16/2015	511
500	1/12/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291286/DEC14			$ 41.50		1/14/2015	511
501	1/13/2015	CITY OF ADRIAN	3460*01*1DEC14			$ 68.49		1/14/2015	511
502	1/15/2015	CONSUMERS ENERGY COMPANY	3006737/JAN15			$ 28.94		1/16/2015	511
503	1/15/2015	CONSUMERS ENERGY COMPANY	8440692/JAN15			$ 1,335.76		1/16/2015	511
504	1/8/2015	REPUBLIC SERVICES	0249-004489795			$ 236.29		1/15/2015	511

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505	1/8/2015	RELIABLE DISPOSAL INC	0646-000969354			$ 247.39		1/15/2015	511
506	1/8/2015	WASTE MANAGEMENT INC	7669604-1717-4			$ 55.00		1/15/2015	511
507	1/9/2015	CITY OF BIG RAPIDS	TRASHNOV&DEC14			$ 200.88		1/15/2015	511
508	1/8/2015	ALLIED WASTE SERVICES INC	0241-002736891			$ 790.95		1/15/2015	511
509	1/8/2015	WASTE MANAGEMENT INC	7621217-1734-7			$ 133.49		1/15/2015	511
510	1/8/2015	WASTE MANAGEMENT INC	7378303-2529-3			$ 162.31		1/15/2015	511
511	1/8/2015	WASTE MANAGEMENT INC	7377740-1723-7			$ 171.06		1/15/2015	511
512	1/8/2015	WASTE MANAGEMENT INC	7679482-1714-0			$ 91.97		1/15/2015	511
513	1/2/2015	REPUBLIC SERVICES	0249-004487370			$ 194.79		1/15/2015	511
514	1/14/2015	MODERN WASTE SYSTEMS INC	43532			$ 452.87		1/15/2015	511
515	1/13/2015	MICHIGAN GAS UTILITIES CORPORATION	50021298/DEC14			$ 2,268.86		1/15/2015	511
516	1/13/2015	CONSUMERS ENERGY COMPANY	29503258-DEC14			$ 604.94		1/15/2015	511
517	1/13/2015	CITY OF GREENVILLE	SHCR0003191214			$ 55.53		1/15/2015	511
518	1/14/2015	DAWZYE EXCAVATION INC	726			$ 656.25		1/15/2015	511
519	1/14/2015	DAWZYE EXCAVATION INC	736			$ 262.50		1/15/2015	511
520	1/13/2015	CITY OF WYOMING	515821001/1214			$ 531.68		1/15/2015	511
521	1/13/2015	DTE ENERGY CO	277786701DEC14			$ 1,395.93		1/15/2015	511
522	1/13/2015	DTE ENERGY CO	880316401DEC14			$ 1,466.88		1/15/2015	511
523	1/13/2015	DTE ENERGY CO	826220501DEC14			$ 4,508.38		1/15/2015	511
524	12/22/2014	DEPT OF MI VFW VETERANS SERVICES	DEC MOPH 013			$ 2,036.05		1/15/2015	511
525	1/14/2015	SECURITY CORPORATION	0032345-IN			$ 72.00		1/15/2015	511
526	1/14/2015	VIDCOM SOLUTIONS	22169			$ 163.75		1/15/2015	511
527	1/14/2015	GEOFFREY J HOHOL	12/20/14			$ 2,260.00		1/15/2015	511
528	1/13/2015	WOLVERINE CRANE & SVC INC	59258			$ 1,831.96		1/15/2015	511
529	1/13/2015	WOLVERINE CRANE & SVC INC	59257			$ 1,120.00		1/15/2015	511
530	1/6/2015	VERTEX INTEGRATION, LLC	996			$ 1,130.00		1/15/2015	511
531	1/6/2015	VERTEX INTEGRATION, LLC	995			$ 2,450.00		1/15/2015	511
532	1/13/2015	SCHINDLER ELEVATOR CORPORATION	8103894850			$ 81.00		1/15/2015	511
533	1/13/2015	SCHINDLER ELEVATOR CORPORATION	8103894584			$ 186.00		1/15/2015	511
534	1/13/2015	SCHINDLER ELEVATOR CORPORATION	8103894176			$ 180.00		1/15/2015	511
535	1/13/2015	CELLCO PARTNERSHIP	9738138887			$ 2,162.30		1/15/2015	511
536	1/15/2015	WASTE MANAGEMENT INC	7377146-1723-7			$ 113.51		1/15/2015	511
537	1/15/2015	PRESQUE ISLE ELECTRIC & GAS COOP	21389244/DEC14			$ 33,742.57		1/15/2015	511
538	1/15/2015	PRESQUE ISLE ELECTRIC & GAS COOP	15144556/DEC14			$ 2,495.03		1/15/2015	511
539	1/14/2015	CENTURYLINK	1326102582			$ 1,288.11		1/16/2015	511
540	1/14/2015	DTE ENERGY CO	640612604JAN15			$ 775.24		1/16/2015	511
541	1/14/2015	DTE ENERGY CO	742407803JAN15			$ 2,404.59		1/16/2015	511
542	1/14/2015	CITY OF CORUNNA	675000102DEC14			$ 82.13		1/16/2015	511
543	1/14/2015	CITY OF CORUNNA	675000002DEC14			$ 3,695.22		1/16/2015	511
544	1/15/2015	COUNTY OF OAKLAND	096400423DEC14			$ 283.33		1/16/2015	511
545	1/14/2015	COUNTY OF OAKLAND	524900001DEC14			$ 113.93		1/16/2015	511
546	1/14/2015	CONSUMERS ENERGY COMPANY	5689462/JAN15			$ 4,027.74		1/16/2015	511

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547	1/14/2015	CONSUMERS ENERGY COMPANY	56013236DEC14			$ 2,636.11		1/16/2015	511
548	1/15/2015	SEMCO ENERGY INC	295276/DEC14			$ 3,327.21		1/16/2015	511
549	1/15/2015	CITY OF MONTAGUE	5020000/DEC14			$ 38.33		1/16/2015	511
550	1/15/2015	CITY OF MONTAGUE	5021000/DEC14			$ 147.52		1/16/2015	511
551	1/14/2015	COMCAST	347235014JAN15			$ 531.02		1/16/2015	511
552	1/14/2015	COMCAST	175966-01/0115			$ 176.33		1/16/2015	511
553	1/14/2015	CENTURYLINK	1326103256			$ 118.59		1/16/2015	511
554	1/14/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	51716207840115			$ 578.47		1/16/2015	511
555	1/14/2015	CENTURYLINK	1326102588			$ 14.01		1/16/2015	511
556	1/14/2015	AT & T SERVICES INC	517R0101360115			$ 357.50		1/16/2015	511
557	1/14/2015	AT & T SERVICES INC	517R0126060115			$ 1,693.49		1/16/2015	511
558	1/14/2015	AT & T SERVICES INC	906R0106250115			$ 18,784.81		1/16/2015	511
559	1/14/2015	AT & T SERVICES INC	906R1822990115			$ 638.12		1/16/2015	511
560	1/14/2015	AT & T SERVICES INC	517R2104470115			$ 647.29		1/16/2015	511
561	1/14/2015	AT & T SERVICES INC	734R2187980115			$ 511.43		1/16/2015	511
562	1/14/2015	AT & T SERVICES INC	517R0123860115			$ 555.99		1/16/2015	511
563	1/15/2015	WASTE MANAGEMENT INC	7620431-1734-5			$ 199.88		1/16/2015	511
564	1/13/2015	CENTURYLINK	1326102571			$ 8.45		1/16/2015	511
565	1/12/2015	AT & T SERVICES INC	517R2111300115			$ 912.92		1/16/2015	511
566	1/14/2015	SPRINT COMMUNICATIONS COMPANY LP	93121142000520			$ 342.36		1/16/2015	511
567	1/20/2015	CONSUMERS ENERGY COMPANY	9622200/JAN15			$ 2,338.14		1/22/2015	511
568	1/20/2015	CONSUMERS ENERGY COMPANY	8208054/JAN15			$ 865.57		1/22/2015	511
569	1/20/2015	CONSUMERS ENERGY COMPANY	56063658/JAN15			$ 3,751.01		1/22/2015	511
570	1/20/2015	CONSUMERS ENERGY COMPANY	6258069/JAN15			$ 12.44		1/22/2015	511
571	1/16/2015	CONSUMERS ENERGY COMPANY	25336122/JAN15			$ 208.21		1/20/2015	511
572	1/16/2015	CONSUMERS ENERGY COMPANY	58761981/JAN15			$ 100.11		1/20/2015	511
573	1/16/2015	CONSUMERS ENERGY COMPANY	80221869/JAN15			$ 19,994.21		1/20/2015	511
574	1/16/2015	CONSUMERS ENERGY COMPANY	8001171/JAN15			$ 813.20		1/20/2015	511
575	1/16/2015	CONSUMERS ENERGY COMPANY	80222439/JAN15			$ 1,416.17		1/20/2015	511
576	1/16/2015	SEMCO ENERGY INC	107261A/JAN15			$ 3,288.92		1/20/2015	511
577	1/16/2015	CITY OF GREENVILLE	5504/DEC14			$ 42.10		1/20/2015	511
578	1/16/2015	CITY OF KINGSFORD	000001/NOV-DEC			$ 72.10		1/20/2015	511
579	1/20/2015	MICHIGAN RECYCLING COALITION	MEMBERSHIP2015			$ 499.00		1/20/2015	511
580	1/20/2015	MICHIGAN EMPLOYMENT SECURITY	12/31/2014			$ 31,256.93		1/20/2015	511
581	1/20/2015	CONTINENTAL LINEN SERVICES	1230981			$ 320.27		1/20/2015	511
582	1/20/2015	SHAPIRO II LLC	11577022515511			$ 2,962.50		1/20/2015	511
583	1/20/2015	PIERCE PLACE LLC	11127022515511			$ 2,120.00		1/20/2015	511
584	1/20/2015	WILLIAM C SWANEY	10885022515511			$ 1,292.69		1/20/2015	511
585	1/20/2015	STERLING RETAIL LLC	11099022515511			$ 2,000.00		1/20/2015	511
586	1/20/2015	BL & C REALTY	11279022515511			$ 2,025.08		1/20/2015	511
587	1/20/2015	SAMUEL L MCLAREN	#11557 FEB2015			$ 1,416.25		1/21/2015	511
588	1/20/2015	R & A DEVELOPMENT COMPANY	#11696 FEB'15			$ 14,876.00		1/21/2015	511

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589	1/20/2015	STARBASE INC	01.19.15 ONE			$ 44,102.19		1/21/2015	511
590	1/20/2015	STARBASE INC	01.19.15ALPENA			$ 8,377.47		1/21/2015	511
591	1/20/2015	STARBASE INC	01.19.15BATTLE			$ 14,594.40		1/21/2015	511
592	1/21/2015	CONSUMERS ENERGY COMPANY	83159612/JAN15			$ 1,918.68		1/22/2015	511
593	1/21/2015	CONSUMERS ENERGY COMPANY	73337914/JAN15			$ 169.00		1/22/2015	511
594	1/21/2015	CONSUMERS ENERGY COMPANY	8717621/JAN15			$ 1,729.53		1/22/2015	511
595	1/21/2015	CONSUMERS ENERGY COMPANY	40193943/JAN15			$ 833.62		1/22/2015	511
596	1/14/2015	AT & T SERVICES INC	51731604460115			$ 14.24		1/22/2015	511
597	1/16/2015	DTE ENERGY CO	940040405JAN15			$ 1,941.44		1/22/2015	511
598	1/16/2015	DTE ENERGY CO	750482906JAN15			$ 2,977.48		1/22/2015	511
599	1/14/2015	DELTA SANITATION INC	11666677			$ 150.00		1/22/2015	511
600	1/21/2015	SEMCO ENERGY INC	240755/JAN15			$ 2,003.73		1/22/2015	511
601	1/21/2015	SEMCO ENERGY INC	30340B/JAN15			$ 3,318.02		1/22/2015	511
602	1/21/2015	SEMCO ENERGY INC	304572/JAN15			$ 2,065.42		1/22/2015	511
603	1/21/2015	SEMCO ENERGY INC	233180/JAN15			$ 538.55		1/22/2015	511
604	1/21/2015	CITY OF CADILLAC	09660378/DEC14			$ 132.63		1/22/2015	511
605	1/21/2015	DTE ENERGY CO	870608802DEC14			$ 2,044.34		1/22/2015	511
606	1/21/2015	DTE ENERGY CO	121786807JAN15			$ 640.68		1/22/2015	511
607	1/21/2015	DTE ENERGY CO	040848605JAN15			$ 16,065.16		1/22/2015	511
608	1/21/2015	DTE ENERGY CO	882403907JAN15			$ 3,825.55		1/22/2015	511
609	1/21/2015	DTE ENERGY CO	930082707JAN15			$ 1,147.66		1/22/2015	511
610	1/21/2015	UPPER PENINSULA POWER COMPANY	810997/JAN15			$ 2,010.59		1/22/2015	511
611	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	37104069/JAN15			$ 56.00		1/22/2015	511
612	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460395/JAN15			$ 160.45		1/22/2015	511
613	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293420/JAN15			$ 37.48		1/22/2015	511
614	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	30292241/JAN15			$ 37.69		1/22/2015	511
615	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	25943700/JAN15			$ 37.69		1/22/2015	511
616	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	60023278/JAN15			$ 136.48		1/22/2015	511
617	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	651045885JAN15			$ 3,837.09		1/22/2015	511
618	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	632315431JAN15			$ 37.39		1/22/2015	511
619	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	30291410/JAN15			$ 37.59		1/22/2015	511
620	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	30294524/JAN15			$ 37.59		1/22/2015	511
621	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	645603869JAN15			$ 36.97		1/22/2015	511
622	1/21/2015	GREAT LAKES ENERGY COOPERATIVE INC	OLO-LIGHTS-JAN			$ 28.89		1/22/2015	511
623	1/22/2015	WASTE MANAGEMENT INC	7563280-2333-5			$ 1,310.06		1/22/2015	511
624	1/22/2015	WASTE MANAGEMENT INC	7569979-2333-6			$ 1,418.60		1/22/2015	511
625	1/9/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	51107412			$ 42.00		1/22/2015	511
626	1/21/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005474899			$ 184.75		1/22/2015	511
627	1/21/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005515189			$ 184.13		1/22/2015	511
628	1/22/2015	ADAM MARTINEZ	11/6 - 11/8/14			$ 556.11		1/22/2015	511
629	1/22/2015	CADILLAC WINDOW & BUILDING CO INC	13-0877			$ 5,442.50		1/22/2015	511
630	1/22/2015	COUNTY OF MACOMB	13-0878			$ 1,276.22		1/22/2015	511

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631	1/22/2015	EASY LIFE BUILDING, INC	13-0879			$ 3,443.00		1/22/2015	511
632	1/22/2015	AYERS HOLDING COMPANY, LLC	13-0880			$ 1,762.50		1/22/2015	511
633	1/22/2015	LINZELL HOME IMPROVEMENT	13-0881			$ 175.00		1/22/2015	511
634	1/21/2015	ALLIED WASTE SERVICES OF DETROIT NORTH	0240-005551054			$ 221.12		1/22/2015	511
635	1/22/2015	QUALITY FIRST HEATING & COOLING	13-0882			$ 3,050.00		1/22/2015	511
636	1/22/2015	OCCIDENTAL DEVELOPMENT LTD	13-0883			$ 2,575.00		1/22/2015	511
637	1/23/2015	RICOH USA INC	94011002			$ 228.59		1/23/2015	511
638	1/23/2015	RICOH USA INC	94011007			$ 232.64		1/23/2015	511
639	1/23/2015	RICOH USA INC	94011008			$ 232.64		1/23/2015	511
640	1/23/2015	RICOH USA INC	94011009			$ 96.30		1/23/2015	511
641	1/23/2015	RICOH USA INC	94011010			$ 509.50		1/23/2015	511
642	1/15/2015	STARBASE INC	01.15.15			$ 112,500.00		1/23/2015	511
643	1/23/2015	PHILIP LUKE BARANOWSKI	12			$ 1,832.00		1/23/2015	511
644	1/23/2015	NICHOLAS CHRISTIE	29			$ 2,660.00		1/23/2015	511
645	1/23/2015	STEVEN GEORGE SCOLES	66			$ 2,250.00		1/23/2015	511
646	1/23/2015	KYLE BARTOSIEWICZ BARTOSIEWICZ SR	202			$ 1,206.00		1/23/2015	511
647	1/23/2015	EBONY ERMA THOMPSON	216			$ 4,500.00		1/23/2015	511
648	1/23/2015	JEMAL JOLANDO MEADOWS JR	237			$ 3,820.00		1/23/2015	511
649	1/23/2015	DTE ENERGY CO	868701908JAN15			$ 2,980.63		1/23/2015	511
650	1/23/2015	DTE ENERGY CO	746021806JAN15			$ 2,346.75		1/23/2015	511
651	1/23/2015	DTE ENERGY CO	961031104JAN15			$ 6,690.45		1/23/2015	511
652	1/23/2015	DTE ENERGY CO	176881904JAN15			$ 5,084.70		1/23/2015	511
653	1/23/2015	DTE ENERGY CO	907574907JAN15			$ 3,389.85		1/23/2015	511
654	1/23/2015	SEMCO ENERGY INC	385878/JAN15			$ 7,019.15		1/23/2015	511
655	1/23/2015	CITY OF FLINT	6004/DEC14			$ 556.14		1/23/2015	511
656	1/23/2015	CITY OF GRAYLING	601/OCT-DEC 14			$ 728.39		1/23/2015	511
657	1/23/2015	CITY OF GRAYLING	602/OCT-DEC14			$ 8.70		1/23/2015	511
658	1/23/2015	CITY OF BATTLE CREEK	44555530/JAN15			$ 2,242.77		1/23/2015	511
659	1/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	24714088/JAN15			$ 3,905.42		1/23/2015	511
660	1/23/2015	DU HADWAY KENDALL & ASSOCIATES INC	77651			$ 193.00		1/23/2015	511
661	1/21/2015	OVERHEAD DOOR CO. OF KALAMAZOO	NVOHD000137653			$ 257.50		1/23/2015	511
662	1/21/2015	C STODDARD & SONS INC	42917			$ 110.00		1/23/2015	511
663	1/21/2015	MAXWELL MARKETING & ASSOCIATES INC	3109560-IN			$ 493.25		1/23/2015	511
664	1/21/2015	MORRIS MECHANICAL CONTRACTING INC	14-286			$ 1,075.00		1/23/2015	511
665	1/21/2015	ECKER MECHANICAL CONTRACTORS INC	28126			$ 585.00		1/23/2015	511
666	1/21/2015	C C POWER LLC	11989			$ 1,500.00		1/23/2015	511
667	1/21/2015	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2537			$ 413.57		1/23/2015	511
668	1/21/2015	THE ROAD COMMISSION FOR CRAWFORD COUNTY	2552			$ 749.46		1/23/2015	511
669	1/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	34954685/JAN15			$ 2,167.59		1/23/2015	511
670	1/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	36539352/JAN15			$ 120.62		1/23/2015	511
671	10/17/2014	GREAT LAKES ENERGY COOPERATIVE INC	37460396/JAN15			$ 260.25		1/23/2015	511
672	1/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	46417377/DEC14			$ 4,785.01		1/23/2015	511

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673	1/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	37460370/JAN15			$ 579.01		1/23/2015	511
674	1/23/2015	GREAT LAKES ENERGY COOPERATIVE INC	30293915/JAN15			$ 193.88		1/23/2015	511
675	10/17/2014	GREAT LAKES ENERGY COOPERATIVE INC	34864383/JAN15			$ 696.69		1/23/2015	511
676	1/26/2015	CONSUMERS ENERGY COMPANY	29234/JAN15			$ 41,140.86		1/26/2015	511
677	1/26/2015	CONSUMERS ENERGY COMPANY	50892486			$ 2,975.28		1/26/2015	511
678	1/23/2015	CITY OF DOWAGIAC	524800001DEC14			$ 1,299.73		1/26/2015	511
679	1/26/2015	TOWNSHIP OF ALPENA	2026001DEC14			$ 16,087.43		1/26/2015	511
680	1/26/2015	AMERIGAS PROPANE LP	802090993			$ 1,108.69		1/26/2015	511
681	6/10/2014	DEPARTMENT OF VETERANS AFFAIRS	MW510145REPLAC			$ 2,000.04		1/26/2015	511
682	1/22/2015	CELLCO PARTNERSHIP	9738513205			$ 1,240.31		1/26/2015	511
683	1/22/2015	AT & T SERVICES INC	26996810030115			$ 581.28		1/26/2015	511
684	1/22/2015	FRONTIER COMMUNICATIONS OF MICHIGAN INC	23116128180215			$ 1,067.50		1/26/2015	511
685	1/26/2015	TEDS APPLIANCE LLC	1-19-15			$ 260.00		1/26/2015	511
686	11/20/2014	D-K FENCE COMPANY INC	1119-16017			$ 1,028.93		1/26/2015	511
687	1/26/2015	GEIGER BROS	2654951			$ 1,122.54		1/26/2015	511
688	1/26/2015	GEIGER BROS	2656141			$ 2,966.99		1/26/2015	511
689	1/26/2015	SEMCO ENERGY INC	253214/DEC14			$ 2,360.26		1/27/2015	511
690	1/26/2015	CITY OF STURGIS	60168700/JAN15			$ 1,126.42		1/27/2015	511
691	1/26/2015	DTE ENERGY CO	138513108JAN15			$ 862.31		1/27/2015	511
692	1/22/2015	AT & T SERVICES INC	517R2121000115			$ 10,594.28		1/27/2015	511
693	1/23/2015	BILLY ELECTRIC INC	9409			$ 958.00		1/27/2015	511
694	1/23/2015	SCHINDLER ELEVATOR CORPORATION	8103920183			$ 81.00		1/27/2015	511
695	1/21/2015	C STODDARD & SONS INC	42915			$ 75.00		1/27/2015	511
696	1/20/2015	GRIFFIN PEST CONTROL	1198564BAL DUE			$ 1,980.00		1/27/2015	511
697	1/26/2015	AT & T SERVICES INC	26996449320115			$ 32.04		1/27/2015	511
698	1/27/2015	CITIZENS GAS FUEL COMPANY	13196/JAN15			$ 2,127.14		1/28/2015	511
699	1/27/2015	ALPENA CRTC MIANG	2015-4 OCT-DEC			$ 2,084.83		1/28/2015	511
700	1/27/2015	CITY OF PORT HURON	920160/JAN15			$ 359.57		1/28/2015	511
701	1/27/2015	CONSUMERS ENERGY COMPANY	57079888/JAN15			$ 5,622.78		1/28/2015	511
702	1/27/2015	CONSUMERS ENERGY COMPANY	56052564/JAN15			$ 5,549.82		1/28/2015	511
703	1/22/2015	AT & T SERVICES INC	62870086/1214			$ 50.36		1/28/2015	511
704	1/29/2015	CONSUMERS ENERGY COMPANY	57079861/JAN15			$ 1,366.76		1/29/2015	511
705	1/29/2015	CONSUMERS ENERGY COMPANY	11523802/JAN15			$ 1,813.62		1/29/2015	511
706	1/29/2015	CONSUMERS ENERGY COMPANY	6042679/JAN15			$ 1,956.33		1/29/2015	511
707	1/28/2015	DTE ENERGY CO	1185236JAN15			$ 1,739.57		1/30/2015	511
708	1/29/2015	FIFTH THIRD BANK	13-0884			$ 4,092.83		1/29/2015	511
709	1/29/2015	SUPERIOR HEATING & COOLING INC	13-0885			$ 1,547.50		1/29/2015	511
710	1/29/2015	KEVINS HOME SERVICES INC	13-0887			$ 675.45		1/29/2015	511
711	1/29/2015	HOME ZONE IMPROVEMENTS LLC	13-0886			$ 4,930.50		1/29/2015	511
712	1/27/2015	RICOH USA INC	94011560			$ 228.59		1/29/2015	511
713	1/27/2015	RICOH USA INC	94011550			$ 530.79		1/29/2015	511
714	1/27/2015	RICOH USA INC	94011570			$ 285.49		1/29/2015	511

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715	1/29/2015	WOLVERINE SEALCOATING LLC	7050			$ 1,390.00		1/30/2015	511
716	1/30/2015	DTE ENERGY CO	812766415JAN15			$ 3,825.55		1/30/2015	511
717	1/30/2015	DTE ENERGY CO	812763615JAN15			$ 1,351.60		1/30/2015	511
718	1/27/2015	RICOH USA INC	94011055			$ 499.11		1/30/2015	511
719	1/30/2015	ECKER MECHANICAL CONTRACTORS INC	28125			$ 380.00		1/30/2015	511
720	1/30/2015	ECKER MECHANICAL CONTRACTORS INC	28134			$ 805.00		1/30/2015	511
721	1/30/2015	T.H. EIFERT, INC	83534			$ 516.00		1/30/2015	511
722	1/30/2015	CENTRAL FIRE PROTECTION	128861			$ 86.00		1/30/2015	511
723	1/30/2015	HUBBARD PLUMBING AND DRAIN	J-167-14			$ 269.00		1/30/2015	511
724	1/30/2015	BIO SERV CORPORATION	215-13397 S			$ 1,176.00		1/30/2015	511
725	1/30/2015	KENNETH H WILLIAMS INC	212380			$ 253.00		1/30/2015	511
726	1/30/2015	OSCAR W LARSON COMPANY	SRVCE000474948			$ 170.00		1/30/2015	511
727	1/30/2015	OSCAR W LARSON COMPANY	SRVCE000478193			$ 336.50		1/30/2015	511
728	1/30/2015	OSCAR W LARSON COMPANY	SRVCE000478490			$ 190.00		1/30/2015	511
729	1/30/2015	MORRIS MECHANICAL CONTRACTING INC	14-320			$ 375.00		1/30/2015	511
730	1/30/2015	UNITED BANK MORTGAGE CORPORATION	13-0888			$ 15,690.77		1/30/2015	511
731	1/27/2015	BIO SERV CORPORATION	70544601			$ 140.00		1/30/2015	511
732	1/27/2015	BIO SERV CORPORATION	70544600			$ 105.00		1/30/2015	511
733	1/27/2015	BIO SERV CORPORATION	70545939			$ 101.00		1/30/2015	511
734	1/30/2015	BIO SERV CORPORATION	70545928			$ 83.00		1/30/2015	511
735	1/26/2015	BIO SERV CORPORATION	70545797			$ 71.00		1/30/2015	511
736	1/14/2015	CLEAN KILL PEST CONTROL, INC.	1059195			$ 43.00		1/30/2015	511
737	1/30/2015	TERMINIX OF WEST MICHIGAN	240865			$ 48.00		1/30/2015	511
738	1/30/2015	BIO SERV CORPORATION	70545101			$ 42.00		1/30/2015	511
739	1/30/2015	CONTINENTAL LINEN SERVICES	1241089			$ 320.27		1/30/2015	511
740	1/30/2015	GREEN VALLEY DISPOSAL SERVICE, INC.	52107666			$ 42.00		1/30/2015	511

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1	Date Rec'd	Vendor	Invoice #	InvDate	DueDate	Amount	PO#	6-1 #	Given to	Date	Bill To Address	Late Fee
2	1/2/14	City of Lansing BWL	3461190062/DEC	12/27/13	1/26/14	$ 32.00			AD	1/2/14	Cass Bldg	$1.70
3	1/2/14	City of Lansing BWL	3461190039/DEC	12/27/13	1/26/14	$ 230.40			AD	1/2/14	Cass Bldg	$5.03
4	1/2/14	City of Lansing BWL	34611190047/DEC	12/27/13	1/26/14	$ 221.10			AD	1/2/14	Cass Bldg	$10.53
5	1/2/14	City of Lansing BWL	3461190005/DEC	12/27/13	1/26/14	$ 13,288.51			AD	1/2/14	Cass Bldg	$701.91
6	1/2/14	Spears Fire & Safety Services	137151	11/1/13	12/1/13	$ 139.50		14-0358	AD	1/16/14	MNG- Ypsi	
7	1/2/14	Capitol Mechanical Contractors	PX#5113013	11/4/13	12/4/13	$ 766.25		14-0291	CW	1/2/14	MVAA- Wash Sq.	
8	1/2/14	Capitol Mechanical Contractors	PX#5110413	11/4/13	12/4/13	$ 1,641.00		14-0292	CW	1/2/14	MVAA- Wash Sq.	
9	1/2/14	DFAS	Nov-13	11/30/13	12/30/13	$ 452.58			AD	1/2/14	MLK addr	
10	1/2/14	DFAS	Nov-13	11/30/13	12/30/13	$ 3,536.01			AD	1/2/14	MLK addr	
11	1/2/14	DFAS	Nov-13	11/30/13	12/30/13	$ 18,767.72			AD	1/2/14	MLK addr	
12	1/2/14	Consumers Energy	100060437777/DEC	12/3/13	1/2/14	$ 263.61			AD	1/2/14	MVAA- Wash Sq.	
13	1/2/14	Buena Vista Twp	1249000000	12/2/13	1/1/14	$ 157.09			AD	1/2/14	MLK addr	
14	1/2/14	Bio Serv - Rose Pest Control	80275883	12/13/13	1/12/14	$ 57.00			AD	1/2/14	Cass Bldg	
15	1/2/14	City of Adrian	010303460011/DEC	12/16/13	1/15/14	$ 108.74			AD	1/2/14	MLK addr	
16	1/2/14	We Energies	6431863086/DEC	12/20/13	1/19/14	$ 1,302.76			AD	1/2/14	MLK addr	
17	1/2/14	DTE Energy	457749100014/DEC	12/20/13	1/19/14	$ 1,762.09			AD	1/2/14	MLK addr	
18	1/2/14	Cellco Partnership-Verizon Wireless	9717100566	12/21/13	1/20/14	$ 90.59			AD	1/2/14	MLK addr	
19	1/2/14	Ypsilanti Community Utilities	408755005001/dec	12/21/13	1/20/14	$ 207.32			AD	1/2/14	MLK addr	
20	1/2/14	Ypsilanti Community Utilities	408755000001/dec	12/21/13	1/20/14	$ 818.98			AD	1/2/14	MLK addr	
21	1/2/14	DTE Energy	463030200034/DEC	12/23/13	1/22/14	$ 3,677.62			AD	1/2/14	MLK addr	
22	1/2/14	W. W. Grainger	9325985222	12/23/13	1/22/14	$ 3,228.30			CW	1/2/14	MLK addr	
23	1/2/14	W.W. Grainger	9325985233	12/23/13	1/22/14	$ 3,228.30			AD	1/2/14	MLK addr	
24	1/2/14	Metal Building Insulation/Building Outlet	Dec-13	12/9/13	1/8/14	$ 6,647.00	511N4300353	14-0137	AD	1/2/14	Cass Bldg	
25	1/2/14	City of Lansing BWL	0283810000/DEC	12/19/13	1/18/14	$ 517.37			AD	1/2/14	Cass Bldg	
26	1/2/14	Great Lakes Pest Control Co	19129	12/20/13	1/19/14	$ 180.00	511N3200565		AD	1/2/14	Cass Bldg	
27	1/2/14	Cellco Partnership-Verizon Wireless	9717035374	12/21/13	1/20/14	$ 786.81			AD	1/2/14	MLK addr	
28	1/2/14	City of Detroit Water Commissioners	201229.300/DEC	12/23/13	1/22/14	$ 49.07			AD	1/2/14	MLK addr	
29	1/2/14	City of Detroit Water Commissioners	201230.300/DEC	12/23/13	1/22/14	$ 143.71			AD	1/2/14	MLK addr	
30	1/2/14	City of Detroit Water Commissioners	201231.300/DEC	12/23/13	1/22/14	$ 266.70			AD	1/2/14	MLK addr	
31	1/2/14	DTE Energy	455419700014/dec	12/23/13	1/22/14	$ 2,062.28			AD	1/2/14	MLK addr	
32	1/2/14	W. W. Grainger	9326844470	12/26/13	1/25/14	$ 334.68			CW	1/2/14	MLK addr	
33	1/2/14	City of Iron river	FRA4000009000001/DEC	12/30/13	1/29/14	$ 60.50			AD	1/2/14	MLK addr	
34	1/2/14	Bio Serv - Rose Pest Control	70505704	12/17/13	1/16/14	$ 97.00			AD	1/2/14	Cass Bldg	
35	1/2/14	Bio Serv - Rose Pest Control	70504351	12/17/13	1/16/14	$ 135.00			AD	1/2/14	Cass Bldg	
36	1/2/14	Bio Serv - Rose Pest Control	70505687	12/17/13	1/16/14	$ 80.00			AD	1/2/14	Cass Bldg	
37	1/2/14	Bio Serv - Rose Pest Control	70504350	12/17/13	1/16/14	$ 101.00			AD	1/2/14	Cass Bldg	
38	1/2/14	Bio Serv - Rose Pest Control	70505518	12/17/13	1/16/14	$ 68.00			AD	1/2/14	Cass Bldg	
39	1/2/14	Orkin Pest Control	D5700920/Jan	12/24/13	1/23/14	$ 59.78			AD	1/2/14	MLK addr	
40	1/2/14	Allied Waste	3.0241E+11	12/25/13	1/24/14	$ 703.71			AD	1/2/14	MLK addr	
41	1/2/14	Reliable Disposal	3.06461E+11	12/25/13	1/24/14	$ 184.73			AD	1/2/14	MLK addr	
42	1/2/14	Allied Waste/Republic Services	0249-004053651	12/25/13	1/24/14	$ 201.20			AD	1/2/14	MLK addr	
43	1/2/14	Upper Peninsula Power Co	040688123800001/DEC	12/26/13	1/25/14	$ 943.69			AD	1/2/14	MLK addr	
44	1/2/14	City of Manistee	FIRS000555000001/DEC	12/30/13	1/29/14	$ 158.99			AD	1/2/14	MLK addr	
45	1/2/14	City of Lapeer Water Dept	22220001/DEC	12/30/13	1/29/14	$ 69.48			AD	1/2/14	MLK addr	
46	1/2/14	HTA Companies	32482	12/30/13	1/29/14	$ 3,120.00	511N4300164		CW	1/3/14	Cass Bldg	
47	1/2/14	West Side Water System	002212000/DEC	12/31/13	1/30/14	$ 47.47			AD	1/2/14	MLK addr	
48	1/2/14	West Side Water System	001535000/DEC	12/31/13	1/30/14	$ 571.75			AD	1/2/14	MLK addr	
49	1/2/14	Valley City Sign	INV00063727	12/16/13	1/15/14	$ 2,640.00	511N3201595		CW	1/2/14	MVAA- Wash Sq.	
50	1/2/14	Signature Landscaping Inc	7249	12/29/13	1/28/14	$ 275.00			CW	1/2/14	MLK addr	
51	1/2/14	Village of Baraga	SUOS00100500001/DEC	1/1/14	1/31/14	$ 925.35			AD	1/2/14	MLK addr	
52	1/2/14	Village of Baraga	SUPS001005000501/DEC	1/1/14	1/31/14	$ 20.06			AD	1/2/14	MLK addr	

	M	N	O	P	Q	R
1	Past Due amt	Voucher #	Date paid	Late invoices	> than 5 days to process	Address Change needed
2		W4301820	1/15/2014		B	
3		W4301821	1/15/2014		B	
4		W4301822	1/15/2014		B	
5		W4301823	1/15/2014		B	
6		W4301978	1/23/2014	A		C
7		W4301639	1/7/2014	A		C
8		W4301640	1/7/2014	A		C
9		W4302112	1/29/2014	A		C
10		W4302113	1/29/2014	A		C
11		W4302114	1/29/2014	A		C
12		W4301590	1/3/2014	A		C
13		W4301867	1/16/2014		B	C
14		W4301760	1/13/2014		B	
15		W4301886	1/17/2014		B	C
16		W4301870	1/16/2014		B	C
17		W4301872	1/16/2014		B	C
18		W4301884	1/17/2014		B	C
19		W4301963	1/23/2014		B	C
20		W4301964	1/23/2014		B	C
21		W4301871	1/16/2014		B	C
22		V4301665	1/16/2014		B	C
23		V4301665	1/16/2014		B	C
24		V4302076	1/30/2014			
25		W4301588	1/2/2014			
26		V4301997	1/30/2014			
27		W4302176	1/31/2014			C
28	$155.50	W4301967	1/23/2014			C
29	$362.77	W4301968	1/23/2014			C
30	$522.14	W4301969	1/23/2014			C
31		W4301970	1/23/2014			C
32		V4302060	1/30/2014			C
33		W4302038	1/28/2014			C
34		W4301761	1/13/2014		B	
35		W4301762	1/13/2014		B	
36		W4301763	1/13/2014		B	
37		W4301764	1/13/2014		B	
38		W4301765	1/13/2014		B	
39		W4301812	1/15/2014		B	C
40	$705.24	W4301736	1/13/2014		B	C
41	$185.13	W4301737	1/13/2014		B	C
42	$201.20	W4301738	1/13/2014		B	C
43		W4301873	1/16/2014		B	C
44		W4301805	1/15/2014		B	C
45		W4301866	1/16/2014		B	C
46		V4301636	1/14/2014		B	
47		W4301887	1/17/2014		B	C
48		W4301888	1/17/2014		B	C
49		V4301555	1/3/2014			C
50		V4301542	1/3/2014			C
51		W4301971	1/23/2014			C
52		W4301972	1/23/2014			C

	A	B	C	D	E	F	G	H	I	J	K	L
53	1/2/14	City of Grand Ledge	11978	12/16/13	1/15/14	$ 4,750.00			CW	1/2/14	MLK addr	
54	1/2/14	S.A. Morman & Co	579441	12/30/13	1/29/14	$ 4,220.00			AD	1/2/14	Cass Bldg	
55	1/3/14	Waste Management	4801436-2529-5	1/1/14	1/31/14	$ 207.92	511N3200299		AD	1/7/14	Cass Bldg	$1.94
56	1/3/14	Waste Management	7308094-1838-9	11/1/13	12/1/13	$ 167.58			AD	1/3/14		$17.58
57	1/3/14	Waste Management	1368358-0411-5	11/1/13	12/1/13	$ 334.99			AD	1/8/14		
58	1/3/14	Waste Management	1374818-0411-0	11/1/13	12/1/13	$ 382.27			AD	1/8/14		
59	1/3/14	Waste Management	1279538-0411-0	11/1/13	12/1/13	$ 842.61			AD	1/8/14		
60	1/3/14	Waste Management	1279539-0411-8	11/1/13	12/1/13	$ 513.74			AD	1/8/14		
61	1/3/14	Waste Management	1405195-0413-2	11/1/13	12/1/13	$ 692.90			AD	1/8/14		
62	1/3/14	Waste Management	1374819-0411-8	11/1/13	12/1/13	$ 220.83			AD	1/8/14		
63	1/3/14	Waste Management	7311460-1389-1	12/1/13	12/31/13	$ 284.55			AD	1/8/14		
64	1/3/14	Waste Management	1369048-0411-1	12/1/13	12/31/13	$ 333.62			AD	1/8/14		
65	1/3/14	Waste Management	1375856-0411-9	12/1/13	12/31/13	$ 390.31			AD	1/8/14		
66	1/3/14	Waste Management	7535855-1717-4	12/1/13	12/31/13	$ 130.93			AD	1/8/14	logged in on 1/8, rec'd early	
67	1/3/14	Waste Management	7311894-1389-1	12/1/13	12/31/13	$ 110.69			AD	1/8/14		
68	1/3/14	Waste Management	7317228-2529-6	12/1/13	12/31/13	$ 137.98			AD	1/8/14		
69	1/3/14	Waste Management	7318858-1723-9	12/1/13	12/31/13	$ 161.18			AD	1/8/14		
70	1/3/14	Waste Management	7318156-1723-8	12/1/13	12/31/13	$ 103.19			AD	1/8/14		
71	1/3/14	Waste Management	7313189-1838-0	12/1/13	12/31/13	$ 4,977.00			AD	1/8/14		
72	1/3/14	Waste Management	4789315-2529-7	12/1/13	12/31/13	$ 972.32			AD	1/8/14		
73	1/3/14	Waste Management	7534440-1726-7	12/1/13	12/31/13	$ 237.54			AD	1/8/14		
74	1/3/14	Waste Management	1279919-0411-2	12/1/13	12/31/13	$ 863.68			AD	1/8/14		
75	1/3/14	Waste Management	7311412-1838-8	12/1/13	12/31/13	$ 339.28			AD	1/8/14		
76	1/3/14	Waste Management	7513419-1797-7	12/1/13	12/31/13	$ 160.01			AD	1/8/14		
77	1/3/14	Waste Management	7482146-1734-6	12/1/13	12/31/13	$ 95.47			AD	1/8/14		
78	1/3/14	Waste Management	7483728-1734-0	12/1/13	12/31/13	$ 120.63			AD	1/8/14		
79	1/3/14	Waste Management	7483392-1734-5	12/1/13	12/31/13	$ 186.63			AD	1/8/14		
80	1/3/14	Waste Management	7532850-1726-9	12/1/13	12/31/13	$ 118.80			AD	1/8/14		
81	1/3/14	Waste Management	7880781-1715-7	12/1/13	12/31/13	$ 240.46			AD	1/8/14		
82	1/3/14	Waste Management	1279920-0411-0	12/1/13	12/31/13	$ 524.55			AD	1/8/14		
83	1/3/14	Waste Management	7475334-2333-7	12/1/13	12/31/13	$ 1,056.64			AD	1/8/14		
84	1/3/14	Waste Management	1407252-0413-9	12/1/13	12/31/13	$ 690.08			AD	1/8/14		
85	1/3/14	Waste Management	1375857-0411-7	12/1/13	12/31/13	$ 231.43			AD	1/8/14		
86	1/3/14	Waste Management	7545007-1714-7	12/1/13	12/31/13	$ 83.61			AD	1/8/14		
87	1/3/14	Waste Management	7534775-1726-6	12/1/13	12/31/13	$ 109.05			AD	1/8/14		
88	1/3/14	Bio Serv - Rose Pest Control	70504882	12/13/13	1/12/14	$ 40.00			CW	1/8/14	Jackson R. C	
89	1/3/14	Allied Waste/Republic Services	0240-005936871	12/20/13	1/19/14	$ 158.13			AD	1/6/14	MLK addr	
90	1/3/14	Trimatrix Laboratories	1304522	12/20/13	1/19/14	$ 160.00	511N4300364		CW	1/7/14	MLK addr	
91	1/3/14	Green Valley Recycling & disposal	41103942	12/30/13	1/29/14	$ 42.00			AD	1/3/14	Cass Bldg	
92	1/3/14	Allied Waste	0241-002585047	12/25/13	1/24/14	$ 703.71			AD	1/6/14	MLK addr	
93	1/3/14	Allied Waste/Republic Services	0249-004052832	12/25/13	1/24/14	$ 79.81			AD	1/3/14	Cass Bldg	
94	1/3/14	Reliable Disposal	0646-000827618	12/25/13	1/24/14	$ 184.73			AD	1/6/14	MLK addr	
95	1/3/14	Allied Waste	0270-001779151	12/25/13	1/24/14	$ 142.42			AD	1/6/14	MLK addr	
96	1/3/14	Shaner's Cutting Edge	2526	12/26/13	1/25/14	$ 1,050.00	511N4300076		CW	1/6/14	Cass Bldg	
97	1/3/14	HTA Companies	32483	12/30/13	1/29/14	$ 875.00	511N4300017		CW	1/3/14	Cass Bldg	
98	1/3/14	Wolverine Seal Coating	6193	12/31/13	1/30/14	$ 1,075.00			CW	1/8/14		
99	1/3/14	Allied Waste/Republic Services	0249-004057853	12/31/13	1/30/14	$ 2,070.29			CW	1/8/14	MLK addr	
100	1/3/14	Waste Management	7316687-1389-4	1/1/14	1/31/14	$ 100.93			AD	1/8/14		
101	1/3/14	Waste Management	4766429-2529-3	1/1/14	1/31/14	$ 972.32			AD	1/8/14		
102	1/3/14	Waste Management	7316254-1389-3	1/1/14	1/31/14	$ 258.68			AD	1/8/14		
103	1/3/14	Waste Management	1369691-0411-8	1/1/14	1/31/14	$ 334.60			AD	1/8/14		
104	1/3/14	Waste Management	1376756-0411-0	1/1/14	1/31/14	$ 391.38			AD	1/8/14		
105	1/3/14	Waste Management	7546546-1717-6	1/1/14	1/31/14	$ 383.71			AD	1/8/14	logged in on 1/8, rec'd early	
106	1/3/14	Waste Management	1280292-0411-1	1/1/14	1/31/14	$ 863.68			AD	1/8/14		
107	1/3/14	Waste Management	7316521-1838-7	1/1/14	1/31/14	$ 240.00			AD	1/8/14	logged in on 1/8, rec'd early	

	M	N	O	P	Q	R
53						C
54						
55		V4301897	1/23/2014			
56		V4301622	1/13/2014	A	B	
57	$336.52	W4301676	1/9/2014	A	B	
58	$384.02	W4301679	1/9/2014	A	B	
59	$842.61	W4301702	1/13/2014	A	B	
60	$523.12	W4301718	1/13/2014	A	B	
61		W4301723	1/13/2014	A	B	
62	$458.41	W4301726	1/13/2014	A	B	
63	$470.32	W4301674	1/9/2014	A	B	
64	$334.99	W4301677	1/9/2014	A	B	
65	$382.27	W4301680	1/9/2014	A	B	
66	$131.47	W4301682	1/9/2014	A	B	
67	$111.14	W4301685	1/9/2014	A	B	
68	$133.52	W4301687	1/10/2014	A	B	
69	$161.84	W4301690	1/10/2014	A	B	
70	$103.19	W4301691	1/10/2014	A	B	
71		V4301621	1/13/2014	A	B	
72	$884.90	W4301698	1/13/2014	A	B	
73	$238.51	W4301700	1/13/2014	A	B	
74	$842.61	W4301703	1/13/2014	A	B	
75	$332.29	W4301704	1/13/2014	A	B	
76	$155.01	W4301706	1/13/2014	A	B	
77	$95.47	W4301708	1/13/2014	A	B	
78	$120.63	W4301710	1/13/2014	A	B	
79	$187.39	W4301713	1/13/2014	A	B	
80	$114.26	W4301714	1/13/2014	A	B	
81	$230.65	W4301716	1/13/2014	A	B	
82	$520.77	W4301719	1/13/2014	A	B	
83	$1,060.96	W4301721	1/13/2014	A	B	
84	$692.90	W4301724	1/13/2014	A	B	
85	$220.83	W4301727	1/13/2014	A	B	
86	$83.61	W4301729	1/13/2014	A	B	
87	$240.59	W4301731	1/13/2014	A	B	
88		W4301818	1/15/2014		B	C
89	$158.47	W4301734	1/13/2014		B	C
90		V4301937	1/24/2014			C
91	$42.00	W4302110	1/29/2014			
92	$705.24	W4301736	1/10/2014		B	C
93	$79.97	W4301735	1/13/2014		B	
94	$185.13	W4301737	1/13/2014		B	C
95		W4301740	1/13/2014		B	C
96		V4301676	1/14/2014		B	
97		V4301635	1/14/2014		B	
98		V4301681	1/14/2014		B	
99	$1,320.39	V4301648	1/16/2014		B	
100	$110.69	W4301686	1/10/2014		B	
101	$884.90	W4301697	1/13/2014		B	
102	$519.71	W4301675	1/9/2014		B	
103	$668.61	W43016758	1/9/2014		B	
104	$772.58	W4301681	1/9/2014		B	
105	$130.93	W4301683	1/9/2014		B	
106	$1,706.29	W4301684	1/9/2014		B	
107		V4301620	1/10/2014		B	

	A	B	C	D	E	F	G	H	I	J	K	L
108	1/3/14	Waste Management	7321668-2529-7	1/1/14	1/31/14	$ 133.37			AD	1/8/14		
109	1/3/14	Waste Management	7323073-1723-8	1/1/14	1/31/14	$ 161.65			AD	1/8/14		
110	1/3/14	Waste Management	7322382-1723-4	1/1/14	1/31/14	$ 93.81			AD	1/8/14		
111	1/3/14	Waste Management	7316519-1838-5	1/1/14	1/31/14	$ 5,064.16			AD	1/8/14		
112	1/3/14	Waste Management	4801767-2529-3	1/1/14	1/31/14	$ 972.32			AD	1/8/14		
113	1/3/14	Waste Management	7545192-1726-1	1/1/14	1/31/14	$ 216.57			AD	1/8/14		
114	1/3/14	Waste Management	7316047-1838-7	1/1/14	1/31/14	$ 422.01			AD	1/8/14		
115	1/3/14	Waste Management	7514712-1797-4	1/1/14	1/31/14	$ 155.01			AD	1/8/14		
116	1/3/14	Waste Management	7487799-1734-7	1/1/14	1/31/14	$ 87.23			AD	1/8/14		
117	1/3/14	Waste Management	7489396-1734-0	1/1/14	1/31/14	$ 110.32			AD	1/8/14		
118	1/3/14	Waste Management	7489063-1734-6	1/1/14	1/31/14	$ 170.16			AD	1/8/14		
119	1/3/14	Waste Management	7543606-1726-2	1/1/14	1/31/14	$ 114.13			AD	1/8/14		
120	1/3/14	Waste Management	7910381-1715-0	1/1/14	1/31/14	$ 209.43			AD	1/8/14		
121	1/3/14	Waste Management	1280293-0411-9	1/1/14	1/31/14	$ 525.98			AD	1/8/14		
122	1/3/14	Waste Management	7482645-2333-7	1/1/14	1/31/14	$ 1,165.70			AD	1/8/14		
123	1/3/14	Waste Management	1409114-0413-9	1/1/14	1/31/14	$ 692.08			AD	1/8/14		
124	1/3/14	Waste Management	1376757-0411-8	1/1/14	1/31/14	$ 226.11			AD	1/8/14		
125	1/3/14	Waste Management	7557681-1714-4	1/1/14	1/31/14	$ 83.61			AD	1/8/14		
126	1/3/14	Waste Management	7545532-1726-8	1/1/14	1/31/14	$ 99.42			AD	1/8/14		
127	1/3/14	John L. Galbraith -Green mower Lawn	4363	1/3/14	2/2/14	$ 580.00	511N4300092		CW	1/10/14	Pt. Huron Armory	
128	1/3/14	Allied Waste/Republic Services	0249-004051234	12/25/13	1/24/14	$ 231.10			AD	1/6/14	MLK addr	
129	1/3/14	Altarum Institute	INV-0000049260	1/2/14	2/1/14	$ 83,321.16			CW	1/3/14	MLK addr	
130	1/3/14	DBI	05II0955	12/30/13	1/29/14	$ 1,498.00	511N3201155		CW	1/6/14	Cass Bldg	
131	1/3/14	Ricoh	91445277	12/20/13	1/19/14	$ 228.59			CW	1/3/14	Cass Bldg	
132	1/3/14	Waste Management	7316518-1838-1	1/1/14	1/31/14	$ 240.00			AD	1/8/14		
133	1/3/14	Weyand Bros	2179	12/27/13	1/26/14	$ 1,030.00	511N3200244		CW	1/3/14	Saginaw	
134	1/7/14	Valley City Sign	INV00063622	11/26/13	12/26/13	$ 3,227.00	511N3201602		CW	1/7/14	MLK addr	
135	1/7/14	Valley City Sign	INV00063621	11/26/13	12/26/13	$ 3,704.00	511N3201601		CW	1/7/14	MLK addr	
136	1/7/14	Valley City Sign	INV00063620	11/26/13	12/26/13	$ 3,502.00	511N3201600		CW	1/7/14	MLK addr	
137	1/7/14	Valley City Sign	INV00063619	11/26/13	12/26/13	$ 3,639.00	511N3201599		CW	1/7/14	MLK addr	
138	1/7/14	Valley City Sign	INV00063618	11/26/13	12/26/13	$ 3,502.00	511N3201598		CW	1/7/14	MLK addr	
139	1/7/14	Valley City Sign	INV00063617	11/26/13	12/26/13	$ 3,090.00	511N3201597		CW	1/7/14	MLK addr	
140	1/7/14	Allied Waste/Republic Services	0249-004057852	12/31/13	1/30/14	$ 523.58			CW	1/8/14		
141	1/7/14	Modern Waste System	41330	1/3/14	2/2/14	$ 452.87			CW	1/8/14	Jackson R. C	
142	1/8/14	III Seasons Lawn Care	100	12/6/13	1/5/14	$ 550.00			CW	1/8/14		
143	1/8/14	Reliable Door Fence and Gate Systems	35095590	12/31/13	1/30/14	$ 300.00			CW	1/8/14		
144	1/8/14	Reliable Door Fence and Gate Systems	35095360	12/31/13	1/30/14	$ 388.99			CW	1/8/14		
145	1/9/14	L.C. Redi Mix Inc	630804	9/1/13	10/1/13	$ 336.00			AD	1/9/14	Camp Grayling	
146	1/9/14	Haworth	3000266069	10/30/13	11/29/13	$ 5,663.40	511N3201642		AD	1/9/14	Cass Bldg	
147	1/9/14	ETNA Supply	S100938537.001	12/12/13	1/11/14	$ 2,716.05	511N4300416		AD	1/9/14	Camp Grayling	
148	1/9/14	Continental Linen Service	920961	12/4/13	1/3/14	$ 319.10			AD	1/9/14	Camp Grayling	
149	1/9/14	Continental Linen Service	931978	12/18/13	1/17/14	$ 319.10			AD	1/9/14	Camp Grayling	
150	1/9/14	Terminex of West Michigan	219948	12/19/13	1/18/14	$ 48.00			AD	1/9/14	Camp Grayling	
151	1/9/14	Great American Disposal	41100357	1/8/14	2/7/14	$ 635.82			AD	1/9/14		
152	1/9/14	Charter Business	8245128950002342/Grayling	9/22/13	10/22/13	$ 3,339.02	511N4300399		AD	1/9/14	Camp Grayling	
153	1/9/14	Charter Business	8245128950002342/Grayling	10/22/13	11/21/13	$ 3,339.02	511N4300399		AD	1/9/14	Camp Grayling	
154	1/9/14	Charter Business	8245128950005139/NOV	11/15/13	12/15/13	$ 15,405.66			AD	1/15/14	Camp Grayling	
155	1/9/14	Charter Business	8245128950005139/Grayling	9/15/13	10/15/13	$ 15,405.66	511N4300399		AD	1/9/14	Camp Grayling	
156	1/9/14	Charter Business	8245128950005139/Grayling	10/15/13	11/14/13	$ 15,405.66	511N4300399		AD	1/9/14	Camp Grayling	
157	1/9/14	ITS Communications	41275	1/8/14	2/7/14	$ 359.00			AD	1/9/14	Camp Grayling	$5.39
158	1/10/14	Consumers Energy	103004721686/JAN	1/7/14	2/6/14	$ 16.96			AD	1/10/14	MLK addr	$0.02
159	1/10/14	Cloverland Electric	7000861001/DEC	1/1/14	1/31/14	$ 128.55			AD	1/10/14	MLK addr	$2.38
160	1/10/14	Consumers Energy	103002553255/JAN	1/7/14	2/6/14	$ 1,622.73			AD	1/10/14	MLK addr	$15.86
161	1/10/14	Cloverland Electric	7000860901/DEC	1/1/14	1/31/14	$ 1,309.56			AD	1/10/14	MLK addr	$18.33
162	1/10/14	Waste Management	4759615-2529-6	10/1/13	10/31/13	$ 1,820.79			AD	1/10/14		

	M	N	O	P	Q	R
108	$137.98	W4301688	1/10/2014		B	
109	$161.18	W4301689	1/10/2014		B	
110	$103.19	W4301692	1/10/2014		B	
111		V4301619	1/13/2014		B	
112	$1,857.22	W4301699	1/13/2014		B	
113	$237.54	W4301701	1/13/2014		B	
114	$339.28	W4301705	1/13/2014		B	
115	$160.01	W4301707	1/13/2014		B	
116	$95.47	W4301709	1/13/2014		B	
117	$120.63	W4301711	1/13/2014		B	
118	$186.63	W4301712	1/13/2014		B	
119	$118.80	W4301715	1/13/2014		B	
120	$240.46	W4301717	1/13/2014		B	
121	$1,045.32	W4301720	1/13/2014		B	
122	$1,056.64	W4301722	1/13/2014		B	
123	$1,382.98	W4301725	1/13/2014		B	
124	$452.26	W4301728	1/13/2014		B	
125	$83.61	W4301730	1/13/2014		B	
126	$109.05	W4301732	1/13/2014		B	
127		V4301639	1/14/2014			C
128						C
129						C
130						
131						
132	$160.00					
133						C
134		V4301611	1/10/2014	A		C
135		V4301612	1/10/2014	A		C
136		V4301613	1/10/2014	A		C
137		V4301614	1/10/2014	A		C
138		V4301615	1/10/2014	A		C
139		V4301616	1/10/2014	A		C
140	$523.58	V4301623	1/13/2014			
141		W4302098	1/29/2014			
142				A		
143						
144						
145		V4301663	1/16/2014	A	B	
146		V4301640	1/16/2014	A	b	
147		V4301939	1/24/2014	A	B	
148		W4301859	1/16/2014	A		
149		W4301885	1/17/2014		B	
150		W4301891	1/17/2014		B	
151		W4302122	1/29/2014			
152				A		
153				A		
154	$92,404.06			A		
155				A		
156				A		
157						
158		W4302065	1/28/2014			C
159		W4302107	1/29/2014			C
160	$828.58	W4302066	1/28/2014			C
161		W4302106	1/29/2014			C
162	$15.95	V4301660	1/16/2014	A	B	

	A	B	C	D	E	F	G	H	I	J	K	L
163	1/10/14	Waste Management	4766115-2529-8	11/1/13	12/1/13	$ 150.30			AD	1/10/14		
164	1/10/14	Waste Management	4781810-2529-5	11/1/13	12/1/13	$ 1,248.12			AD	1/10/14		
165	1/10/14	Waste Management	4766121-2529-6	11/1/13	12/1/13	$ 1,385.50			AD	1/10/14		
166	1/10/14	Bio Serv - Rose Pest Control	70501307	11/26/13	12/26/13	$ 101.00			AD	1/10/14	Cass Bldg	
167	1/10/14	Bio Serv - Rose Pest Control	70501308	11/26/13	12/26/13	$ 135.00			AD	1/10/14	Cass Bldg	
168	1/10/14	Waste Management	4789017-2529-9	12/1/13	12/31/13	$ 1,490.12			AD	1/10/14		
169	1/10/14	Waste Management	4789011-2529-2	12/1/13	12/31/13	$ 170.37			AD	1/10/14		
170	1/10/14	Waste Management	4791236-2529-1	12/1/13	12/31/13	$ 402.26			AD	1/10/14		
171	1/10/14	Amerigas	801475597	12/10/13	1/9/14	$ 4,006.24			AD	1/10/14	Camp Grayling	
172	1/10/14	Amerigas	801476004	12/11/13	1/10/14	$ 1,206.29			AD	1/10/14	Camp Grayling	
173	1/10/14	Sahr Building Supplies	9233	9/12/13	10/12/13	$ 2,738.80			AD	1/10/14	MLK addr	
174	1/10/14	Klassic Lawn & Landscape	15183	12/1/13	12/31/13	$ 475.00			CW	1/10/14	MLK addr	
175	1/10/14	AT & T	269964493212/DEC	12/1/13	12/31/13	$ 31.40			AD	1/10/14	Bcreek	
176	1/10/14	American Fence	9616	12/3/13	1/2/14	$ 1,933.00			AD	1/10/14	MLK addr	
177	1/10/14	Burford Plumbing & Heating	13537	12/6/13	1/5/14	$ 239.00			AD	1/10/14	MLK addr	
178	1/10/14	First Hospital Laboratoties	721316	12/11/13	1/10/14	$ 170.50	511N4300140		CW	1/10/14	MLK addr	
179	1/10/14	Kelly Services	50386465	12/16/13	1/15/14	$ 466.83	511N3201410		AD	1/10/14	MLK addr	
180	1/10/14	Besco Water Treatment	2011264	12/5/13	1/4/14	$ 290.00			AD		MLK addr	
181	1/10/14	Four Seasons Exterminating	PC0212842	12/26/13	1/25/14	$ 35.00			AD	1/10/14	Greenville Armory	
182	1/10/14	Tactical Gear Supply	14883	12/27/13	1/26/14	$ 2,808.25	511$4300244		CW	1/10/14	MLK addr	
183	1/10/14	Consumers Energy	100017079979/DEC	12/29/13	1/28/14	$ 209.02			AD	1/10/14	MLK addr	
184	1/10/14	DTE Energy	465542600031/DEC	12/30/13	1/29/14	$ 572.46			AD	1/10/14	MLK addr	
185	1/10/14	DTE Energy	465542600023/DEC	12/30/13	1/29/14	$ 3,101.03			AD	1/10/14	MLK addr	
186	1/10/14	DTE Energy	164718900016/DEC	12/30/13	1/29/14	$ 1,029.35			AD	1/10/14	MLK addr	
187	1/10/14	Lansing Glass	15079	12/30/13	1/29/14	$ 498.85			CW	1/10/14	MLK addr	
188	1/10/14	Haworth	05II0955	12/30/13	1/29/14	$ 1,498.00	511N301409		AD	1/10/14	Cass Bldg	
189	1/10/14	City of Charlotte	SCOC001310000001/DEC	12/31/13	1/30/14	$ 190.34			AD	1/10/14	MLK addr	
190	1/10/14	DTE Energy	463030200018/DEC	12/31/13	1/30/14	$ 4,963.56			AD	1/10/14	MLK addr	
191	1/10/14	DBI	05II1193	12/31/13	1/30/14	$ 2,208.00	511N4300116		CW	1/10/14	Cass Bldg	
192	1/10/14	Haworth	05II1193	12/31/13	1/30/14	$ 2,208.00	511N4300116		AD	1/10/14	Cass Bldg	
193	1/10/14	Airgas USA	9915529137	12/31/13	1/30/14	$ 81.00			AD	1/10/14		
194	1/10/14	DTE Energy	273836500010/Jan	1/1/14	1/31/14	$ 1,692.59			AD	1/10/14	MLK addr	
195	1/10/14	Upper Peninsula Power Co	040633469300001/DEC	1/2/14	2/1/14	$ 24.01			AD	1/10/14	MLK addr	
196	1/10/14	Dwayze Excavation	672	12/27/13	1/26/14	$ 563.00			CW	1/10/14	MLK addr	
197	1/10/14	Upper Peninsula Power Co	040664453600001/DEC	12/30/13	1/29/14	$ 330.61			AD	1/10/14	MLK addr	
198	1/10/14	JTS Snow Plowing	1405	12/31/13	1/30/14	$ 275.00			CW	1/14/14	Alma Armory	
199	1/10/14	Waste Management	4801474-2529-6	1/1/14	1/31/14	$ 1,531.00			AD	1/10/14		
200	1/10/14	Waste Management	4801435-2529-7	1/1/14	1/31/14	$ 178.45			AD	1/10/14		
201	1/10/14	AT & T	269964493201/Jan	1/1/14	1/31/14	$ 31.56			AD	1/10/14	Bcreek	
202	1/10/14	City of Alma	655071000/DEC	12/27/13	1/26/14	$ 220.96			AD	1/10/14	MLK addr	
203	1/10/14	Consumers Energy	2.01312E+13	12/28/13	1/27/14	$ 1,334.11			AD	1/10/14	El Invoice	
204	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 6,896.68			AD	1/10/14	El Invoice	
205	1/10/14	Consumers Energy	2.0101E+13	12/28/13	1/27/14	$ 1,682.46			AD	1/10/14	El Invoice	
206	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 140.89			AD	1/10/14	El Invoice	
207	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 1,963.93			AD	1/10/14	El Invoice	
208	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 2,721.75			AD	1/10/14	El Invoice	
209	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 581.18			AD	1/10/14	El Invoice	
210	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 1,298.32			AD	1/10/14	El Invoice	
211	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 2,738.15			AD	1/10/14	El Invoice	
212	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 1,715.15			AD	1/10/14	El Invoice	
213	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 966.64			AD	1/10/14	El Invoice	
214	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 2,979.47			AD	1/10/14	El Invoice	
215	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 32.77			AD	1/10/14	El Invoice	
216	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 532.39			AD	1/10/14	El Invoice	
217	1/10/14	Consumers Energy	2.01401E+13	12/28/13	1/27/14	$ 123.79			AD	1/10/14	El Invoice	

	M	N	O	P	Q	R
163	$156.55	V4301650	1/16/2014	A	B	
164		V4301651	1/16/2014	A	B	
165	$1,836.74	V4301653	1/16/2014	A	B	
166		W4301864	1/16/2014	A	B	
167		W4301865	1/16/2014	A	B	
168	$3,159.06	V4301655	1/16/2014	A	B	
169	$306.85	V4301656	1/16/2014	A	B	
170	$1,248.12	V4301658	1/16/2014	A	B	
171		V4301645	1/16/2014	A	B	
172		V4301646	1/16/2014	A	B	
173		V4302016	1/29/2014	A		C
174		V4301678	1/14/2014	A		C
175		W4301800	1/15/2014	A		C
176		W4302138	1/30/2014	A		C
177		W4301801	1/15/2014	A		C
178		V4301637	1/14/2014	A		C
179		V4301661	1/16/2014	A		C
180		V4301938	1/24/2014			
181		W4302076	1/29/2014			C
182		V4301936	1/24/2014			C
183		W4302061	1/28/2014			C
184		W4302050	1/28/2014			C
185		W4302051	1/28/2014			C
186		W4302054	1/28/2014			C
187		W4302171	1/31/2014			C
188		V4302054	1/30/2014			
189		W4302043	1/28/2014			C
190		W4302052	1/28/2014			C
191		V4302040	1/31/2014			
192		V4302040	1/31/2014			
193		W4302080	1/29/2014			
194		W4302053	1/28/2014			C
195	$24.63	W4302089	1/29/2014			C
196		V4301873	1/22/2014		B	C
197		W4301962	1/23/2014		B	C
198		V4301872	1/22/2014		B	C
199	$4,649.18	V4301657	1/16/2014		B	
200	$321.92	V4301658	1/16/2014		B	
201		W4301893	1/17/2014		B	C
202		W4301802	1/15/2014			C
203		W4301471	1/13/2014			
204		W4301503	1/13/2014			
205		W4301504	1/13/2014			
206		W4301599	1/13/2014			
207		W4301600	1/13/2014			
208		W4301601	1/13/2014			
209		W4301602	1/13/2014			
210		W4301603	1/13/2014			
211		W4301604	1/13/2014			
212		W4301664	1/13/2014			
213		W4301665	1/13/2014			
214		W4301693	1/13/2014			
215		W4301694	1/13/2014			
216		W4301695	1/13/2014			
217		W4301696	1/13/2014			

	A	B	C	D	E	F	G	H	I	J	K	L
218	1/10/14	Klassic Lawn & Landscape	15203	12/28/13	1/27/14	$ 2,120.00			CW	1/10/14	MLK addr	
219	1/10/14	Amerigas	801481309	12/29/13	1/28/14	$ 1,307.55			AD	1/10/14	MLK addr	
220	1/10/14	Comcast	01721255617015/DEC	12/30/13	1/29/14	$ 121.19			AD	1/10/14	MLK addr	
221	1/10/14	Du Hadway Kendall & Associates	69329	12/31/13	1/30/14	$ 12,385.13			CW	1/10/14	Grand Ledge	
222	1/10/14	Peckham	SNV31877	12/31/13	1/30/14	$ 111.24			CW	1/10/14	MLK addr	
223	1/10/14	Peckham	SNV31876	12/31/13	1/30/14	$ 473.31			CW	1/10/14	MLK addr	
224	1/10/14	Peckham	SNV31874	12/31/13	1/30/14	$ 1,813.27			CW	1/10/14	MLK addr	
225	1/10/14	Peckham	SNV31873	12/31/13	1/30/14	$ 7,227.81			CW	1/10/14	MLK addr	
226	1/10/14	Peckham	SNV31870	12/31/13	1/30/14	$ 108.62			CW	1/10/14	MLK addr	
227	1/10/14	Peckham	SNV31869	12/31/13	1/30/14	$ 137.34			CW	1/10/14	MLK addr	
228	1/10/14	Peckham	SNV31872	12/31/13	1/30/14	$ 5,376.27			CW	1/10/14	MLK addr	
229	1/10/14	Peckham	SNV31871	12/31/13	1/30/14	$ 1,781.74			CW	1/10/14	MLK addr	
230	1/10/14	Peckham	SNV31897	12/31/13	1/30/14	$ 157.73			CW	1/10/14	MLK addr	
231	1/10/14	Peckham	SNV31868	12/31/13	1/30/14	$ 3,398.71			CW	1/10/14	MLK addr	
232	1/10/14	Peckham	SNV31867	12/31/13	1/30/14	$ 2,302.93			CW	1/10/14	MLK addr	
233	1/10/14	Peckham	SNV31875	12/31/13	1/30/14	$ 500.24			CW	1/10/14	MLK addr	
234	1/10/14	City of Kalamazoo	PAP00535301/DEC	12/31/13	1/30/14	$ 94.90			AD	1/10/14	MLK addr	
235	1/10/14	Upper Peninsula Power Co	040633469300002/DEC	12/31/13	1/30/14	$ 2,471.09			AD	1/10/14	MLK addr	
236	1/10/14	DAP Gaylord	Lease 11370/Jan	1/1/14	1/31/14	$ 1,416.25			CW	1/10/14	MLK addr	
237	1/10/14	Sterling Retail LLC	Lease 11099/Jan	1/1/14	1/31/14	$ 2,000.00			CW	1/10/14	MLK addr	
238	1/10/14	BL & C Realty	Lease 11279/Jan	1/1/14	1/31/14	$ 1,909.50			CW	1/10/14	MLK addr	
239	1/10/14	Northland Center Michigan LLC	Lease 11093/Jan	1/1/14	1/31/14	$ 3,499.00			CW	1/10/14	MLK addr	
240	1/10/14	Pierce Place LLC	Lease 11127/Jan	1/1/14	1/31/14	$ 2,120.00			CW	1/10/14	MLK addr	
241	1/10/14	Eugene's Lawn Maintenance	Dec-13	1/1/14	1/31/14	$ 2,150.00	511N430068		CW	1/10/14	Det Lt Guard	
242	1/10/14	9th Street Properties- William Swaney	Lease 10885/JAN	1/1/14	1/31/14	$ 1,292.69			CW	1/10/14	MLK addr	
243	1/10/14	NuWest Associates -Shapiro II	Lease 11577/Jan	1/1/14	1/31/14	$ 2,962.50			CW	1/10/14	MLK addr	
244	1/10/14	Eradico Services Inc	365873	1/1/14	1/31/14	$ 40.00			AD	1/10/14	Cass Bldg	
245	1/10/14	Eradico Services Inc	364979	1/1/14	1/31/14	$ 42.00			AD	1/10/14	Cass Bldg	
246	1/10/14	Eradico Services Inc	364925	1/1/14	1/31/14	$ 42.00			AD	1/10/14	Cass Bldg	
247	1/10/14	City of Grand Ledge	1504500000/DEC	1/2/14	2/1/14	$ 1,647.98			AD	1/10/14	MLK addr	
248	1/10/14	City of Grand Ledge	1502690000/DEC	1/2/14	2/1/14	$ 301.22			AD	1/10/14	MLK addr	
249	1/10/14	Consumers Energy	100059069292/JAN	1/2/14	2/1/14	$ 214.26			AD	1/10/14	MLK addr	
250	1/10/14	Michigan Gas Utiliites	4595014-4/DEC	1/2/14	2/1/14	$ 1,683.38			AD	1/10/14	MLK addr	
251	1/10/14	DTE Energy	465542600015/DEC	1/3/14	2/2/14	$ 905.41			AD	1/10/14	MLK addr	
252	1/10/14	Consumers Energy	100045956156/JAN	1/6/14	2/5/14	$ 3,100.78			AD	1/10/14	MLK addr	
253	1/10/14	Consumers Energy	10004898552/JAN	1/6/14	2/5/14	$ 2,726.52			AD	1/10/14	MLK addr	
254	1/10/14	Consumers Energy	100000332591/JAN	1/6/14	2/5/14	$ 5,006.41			AD	1/10/14	MLK addr	
255	1/10/14	Consumers Energy	100000331056/JAN	1/6/14	2/5/14	$ 3,779.50			AD	1/10/14	MLK addr	
256	1/10/14	Consumers Energy	100000331262/JAN	1/6/14	2/5/14	$ 13,734.57			AD	1/10/14	MLK addr	
257	1/10/14	Great Lakes Energy	19505-026/Jan	1/7/14	2/6/14	$ 43.31			AD	1/10/14	Cass Bldg	
258	1/10/14	Great Lakes Energy	19505-027/Jan	1/7/14	2/6/14	$ 37.88			AD	1/10/14	Cass Bldg	
259	1/10/14	Consumers Energy	103004833622/JAN	1/7/14	2/6/14	$ 171.86			AD	1/10/14	MLK addr	
260	1/10/14	City of Big Rapids	104012100001/DEC	1/8/14	2/7/14	$ 147.27			AD	1/10/14	MLK addr	
261	1/10/14	City of Big Rapids	104012101001/DEC	1/8/14	2/7/14	$ 95.31			AD	1/10/14	MLK addr	
262	1/10/14	DTE Energy	461780200014/DEC	1/10/14	2/9/14	$ 789.49			AD		Cass Bldg	
263	1/10/14	Eart Services	25037	1/10/14	2/9/14	$ 1,930.00			CW	1/10/14	Greenville Armory	
264	1/10/14	Security Central Inc	0028350-IN	1/7/14	2/6/14	$ 72.00			CW	1/10/14	Cass Bldg	
265	1/10/14	Suntel Services	60388	12/17/13	1/16/14	$ 34,887.51	511N3201634		AD	1/10/14	Cass Bldg	
266	1/13/14	Du Hadway Kendall & Associates	68135	10/31/13	11/30/13	$ 70,698.00	511N4300297		CW	1/14/14	Selfridge	
267	1/13/14	Du Hadway Kendall & Associates	68709	11/30/13	12/30/13	$ 66,995.25			CW	1/14/14	Selfridge	
268	1/13/14	T & G United Inc	5641	12/31/13	1/30/14	$ 4,215.00			CW	1/14/14	Kingsford	
269	1/13/14	Cellco Partnership-Verizon Wireless	9717628586	1/1/14	1/31/14	$ 1,724.36			AD	1/14/14	Cass Bldg	
270	1/13/14	Moyle Trucking	15719	12/31/13	1/30/14	$ 2,260.00			CW	1/14/14	Ishpeming Armory	
271	1/13/14	DeLisle Lawn Care & Landscaping	12788	1/2/14	2/1/14	$ 700.00			CW	1/13/14	Cass Bldg	
272	1/13/14	DeLisle Lawn Care & Landscaping	12787	1/2/14	2/1/14	$ 3,375.00			CW	1/13/14	Cass Bldg	

	M	N	O	P	Q	R
218		V4301679	1/14/2014			C
219		V4301942	1/24/2014			C
220	$129.33	W4301975	1/23/2014			C
221		V4301634	1/14/2014			C
222		V4301652	1/14/2014			C
223		V4301654	1/14/2014			C
224		V4301664	1/14/2014			C
225		V4301666	1/14/2014			C
226		V4301668	1/14/2014			C
227		V4301669	1/14/2014			C
228		V4301670	1/14/2014			C
229		V4301671	1/14/2014			C
230		V4301672	1/14/2014			C
231		V4301673	1/14/2014			C
232		V4301674	1/14/2014			C
233		V4301675	1/14/2014			C
234		W4301966	1/23/2014			C
235		W4301976	1/23/2014			C
236		W4301832	1/13/2014			C
237		W4301833	1/13/2014			C
238		W4301834	1/13/2014			C
239		W4301835	1/13/2014			C
240		W4301836	1/13/2014			C
241		V4300068	1/14/2014			C
242		W4301830	1/14/2014			C
243		W4301831	1/14/2014			C
244		W43011815	1/15/2014			
245		W4301816	1/15/2014			
246		W4301817	1/15/2014			
247		W4302035	1/28/2014			C
248		W4302036	1/28/2014			C
249		W4302060	1/28/2014			C
250		W4302084	1/29/2014			C
251		W4302102	1/29/2014			C
252		W4302063	1/28/2014			C
253		W4302064	1/28/2014			C
254		W4302067	1/28/2014			C
255		W4302068	1/28/2014			C
256		W4302069	1/28/2014			C
257		W4302093	1/29/2014			
258		W4302097	1/29/2014			
259		W4302070	1/28/2014			C
260	$217.40	W4301973	1/23/2014			C
261		W4301974	1/23/2014			C
262		W4302049	1/28/2014			
263		V4301680	1/14/2014			C
264						
265						
266		V4301711	1/14/2014	A		C
267		V4301712	1/14/2014	A		C
268		V4301714	1/29/2014			C
269		W4302028	1/28/2014			
270		V4301871	1/22/2014		B	C
271		V4301874	1/22/2014		B	
272		V4301875	1/22/2014		B	

	A	B	C	D	E	F	G	H	I	J	K	L
273	1/13/14	Jason Thompson Landscaping	22465	1/3/14	2/2/14	$ 985.00	511N4300084		CW	1/13/14	Cass Bldg	
274	1/13/14	Du Hadway Kendall & Associates	69331	12/31/13	1/30/14	$ 69,062.30			CW	1/14/14	Selfridge	
275	1/13/14	City of Lansing BWL	3461190013/DEC	1/2/14	2/1/14	$ 3,341.07			AD	1/13/14	Cass Bldg	
276	1/13/14	City of Marquette	2688713001/DEC	1/2/14	2/1/14	$ 315.06			AD	1/13/14	Cass Bldg	
277	1/13/14	R & A Development	1.1696E+13	1/13/14	2/12/14	$ 11,157.00			CW	1/13/14		
278	1/13/14	Central Fire Protection	122743	7/17/13	8/16/13	$ 110.00			CW	1/14/14	Flint Armory	$3.30
279	1/13/14	City of Kingsford	CARP000401000001/DEC	1/10/14	2/9/14	$ 198.25			AD	1/14/14	Cass Bldg	
280	1/13/14	Commercial Blueprint	170980	1/10/14	2/9/14	$ 14.30			AD	1/14/14	MLK addr	
281	1/13/14	HTC Companies Inc	32565	12/31/13	1/30/14	$ 1,641.00			CW	1/13/14	Cass Bldg	
282	1/13/14	MSG Industrial Supply	81982574	1/3/14	2/2/14	$ 5,597.00	511N3201577		CW	1/13/14	Cass Bldg.	
283	1/14/14	Semco Energy	0147940.500/Jan	1/2/14	2/1/14	$ 3,135.58			AD	1/14/14	Cass	$78.49
284	1/14/14	City of Montague	5020000/DEC	12/10/13	1/9/14	$ 34.17			AD	1/14/14	MLK addr	
285	1/14/14	City of Montague	5021000/DEC	12/10/13	1/9/14	$ 206.81			AD	1/14/14	MLK addr	
286	1/14/14	Kelly Services	51335102	12/23/13	1/22/14	$ 454.86				1/14/14	MLK addr	
287	1/14/14	Axium Services Inc	1961	12/31/13	1/30/14	$ 256.30	511N4300246		CW	1/14/14	Camp Grayling	
288	1/14/14	Axium Services Inc	1962	12/31/13	1/30/14	$ 235.46	511N4300246		CW	1/14/14	Camp Grayling	
289	1/14/14	Axium Services Inc	1963	12/31/13	1/30/14	$ 284.43	511N4300246		CW	1/14/14	Camp Grayling	
290	1/14/14	Axium Services Inc	1960	12/31/13	1/30/14	$ 291.14	511N4300246		CW	1/14/14	Camp Grayling	
291	1/14/14	Cross Excavating & Demolition	2013-3240	12/31/13	1/30/14	$ 870.00				1/14/14	Dowagiac Armory	
292	1/14/14	City of Howell	11366/DEC		1/30/00	$ 323.45				1/14/14	MLK addr	
293	1/14/14	AT & T	517R21113001/DEC	1/1/14	1/31/14	$ 890.96			AD	1/14/14	Wash Square	
294	1/14/14	Semco Energy	0239369.500/Jan	1/2/14	2/1/14	$ 3,610.69			AD	1/14/14	MLK addr	
295	1/14/14	Comcast	07121175715014/Jan	1/7/14	2/6/14	$ 281.19			AD	1/14/14	MLK addr	
296	1/14/14	Consumers Energy	100051043535/JAN	1/8/14	2/7/14	$ 1,476.47			AD	1/14/14	MLK addr	
297	1/14/14	DTE Energy	461793100011/JAN	1/9/14	2/8/14	$ 1,741.88			AD	1/14/14	MLK addr	
298	1/14/14	DTE Energy	132822800026/JAN	1/9/14	2/8/14	$ 1,005.98				1/14/14	MLK addr	
299	1/14/14	DTE Energy	457473000018/JAN	1/9/14	2/8/14	$ 4,502.37				1/14/14	MLK addr	
300	1/14/14	DTE Energy	255793600016/Jan	1/9/14	2/8/14	$ 4,864.08			AD	1/14/14	MLK addr	
301	1/14/14	DTE Energy	455135300016/JAN	1/9/14	2/8/14	$ 3,518.78				1/14/14	MLK addr	
302	1/14/14	Besco Water	2028926	1/9/14	2/8/14	$ 253.82			AD	1/14/14	MLK addr	
303	1/14/14	City of Detroit Water Commissioners	301014.3		1/30/00	$ 10,535.11			AD	1/14/14	MLK addr	
304	1/14/14	City of Greenville	SHCR000319000000/DEC	12/31/13	1/30/14	$ 779.08				1/14/14	MLK addr	
305	1/14/14	City of Wyoming	515821001/Jan	1/14/14	2/13/14	$ 624.69				1/14/14	MLK addr	
306	1/14/14	DTE Energy	466630800012/JAN	1/9/14	2/8/14	$ 27.61				1/14/14	MLK addr	
307	1/14/14	Fence Consultants	33622	12/31/13	1/30/14	$ 7,800.00	511N4300304			1/14/14	Cass Bldg	
308	1/14/14	Schindler Elevator	7151893529	12/29/13	1/28/14	$ 788.00				1/14/14	MLK addr	
309	1/14/14	Work Squared	105820	12/31/13	1/30/14	$ 833.04				1/14/14	MLK addr	
310	1/14/14	Work Squared	105822	12/31/13	1/30/14	$ 79,895.04				1/14/14	MLK addr	
311	1/14/14	Work Squared	105819	12/31/13	1/30/14	$ 79,943.70				1/14/14	MLK addr	
312	1/14/14	Work Squared	105818	12/31/13	1/30/14	$ 494,240.00				1/14/14	MLK addr	
313	1/15/14	City of Dowagiac	1110612/OCT	10/31/13	11/30/13	$ 1,065.03			AD	1/15/14	MLK addr	
314	1/15/14	Charter Business	8245128950002342/NOV	11/22/13	12/22/13	$ 3,339.02			AD	1/15/14	Camp Grayling	
315	1/15/14	City of Detroit Water Commissioners	301014.300NOV	11/26/13	12/26/13	$ 4,969.81			AD	1/15/14	FAX	
316	1/15/14	Security Corporation	Y9191-IN	11/26/13	12/26/13	$ 206.50		14-0327		1/15/14	Cass Bldg	
317	1/15/14	DeVries Landscape/Michigan Landscape Serv	29103	11/30/13	12/30/13	$ 81.00				1/15/14	Grand Valley Armory	
318	1/15/14	DeLau Fire Services	34249	11/1/13	12/1/13	$ 925.00		14-0347	AD	1/15/14	MLK addr	
319	1/15/14	DeLau Fire Services	34249A	11/1/13	12/1/13	$ 1,100.00		14-0347	AD	1/15/14	MLK addr	
320	1/15/14	DeLau Fire Services	34249B	11/1/13	12/1/13	$ 175.00		14-0347	AD	1/15/14	MLK addr	
321	1/15/14	DeLau Fire Services	34249C	11/1/13	12/1/13	$ 590.00		14-0347	AD	1/15/14	MLK addr	
322	1/15/14	City of Detroit Water Commissioners	3010104.300/DEC	12/26/13	1/25/14	$ 4,804.03			AD	1/15/14	FAX	
323	1/15/14	Amerigas	801486144	12/27/13	1/26/14	$ 1,435.55				1/15/14	Camp Grayling	
324	1/15/14	City of Lansing BWL	4683040002/DEC	1/3/14	2/2/14	$ 733.08				1/15/14	Cass Bldg	
325	1/15/14	Great Lakes Energy	19505003/DEC	12/31/13	1/30/14	$ 41.39			AD	1/15/14	Camp Grayling	
326	1/15/14	Porath Contractors	699803	12/31/13	1/30/14	$ 22,685.00			CW	1/15/14	Camp Grayling	
327	1/15/14	Consumers Energy	100018465862140105/JAN	1/4/14	2/3/14	$ 1,298.32			AD	1/15/14	EI Invoice	

	M	N	O	P	Q	R
273		V4301879	1/22/2014		B	
274		V4301713	1/14/2014			C
275		W4301824	1/15/2014			
276		W4301826	1/15/2014			
277		W4301829	1/13/2014			
278				A		
279						
280						C
281						
282						
283		W4302116	1/30/2014			
284		W4302041	1/28/2014	A		C
285		W4302042	1/28/2014	A		C
286		V4302055	1/30/2014			C
287		V4301865	1/22/2014		B	
288		V4301867	1/22/2014		B	
289		V4301868	1/22/2014		B	
290		V4301869	1/22/2014		B	
291		V4301890	1/22/2014		B	C
292		W4301632	1/7/2014			C
293		W4301892	1/17/2014			C
294		W4302117	1/29/2014			C
295	$291.16	W4302100	1/29/2014			
296		W4302071	1/28/2014			C
297		W4302059	1/28/2014			C
298		W4302055	1/28/2014			C
299		W4302056	1/28/2014			C
300		W4302057	1/28/2014			C
301		W4302058	1/28/2014			C
302		V4302015	1/29/2014			C
303						C
304						C
305						C
306						C
307						
308						C
309						C
310						C
311						C
312						C
313		W4302034	1/28/2014	A		C
314	$16,695.10	V4302019	1/30/2014	A		
315		W4302044	1/28/2014	A		
316		VW4302172	1/31/2014	A		
317		V4301896	1/24/2014	A		C
318		W4302140	1/30/2014			
319		W4302161	1/30/2014			
320		W4302163	1/30/2014			
321		W4302164	1/30/2014			
322		W43020245	1/28/2014			
323		V4301941	1/24/2014			
324		W4301862	1/16/2014			
325		W4301965	1/23/2014			
326		V4301895	1/24/2014			
327		W4301603	1/16/2014			

	A	B	C	D	E	F	G	H	I	J	K	L
328	1/15/14	Consumers Energy	10000014325314O110/JAN	1/10/14	2/9/14	$ 39,322.49			AD	1/15/14	EI Invoice	
329	1/15/14	Consumers Energy	1000261141971490110/Jan	1/10/14	2/9/14	$ 49.24			AD	1/15/14	EI Invoice	
330	1/15/14	Consumers Energy	1000261141971490110/Jan	1/10/14	2/9/14	$ 49.24			AD	1/15/14	EI Invoice	
331	1/15/14	Consumers Energy	1000280024241401113/JAN	1/10/14	2/9/14	$ 2,294.63			AD	1/15/14	EI Invoice	
332	1/15/14	Bryant Excavating	P-2174	1/11/14	2/10/14	$ 1,260.00	511N4300096			1/15/14	Cass Bldg	
333	1/15/14	Charter Business	8245128330035020/NOV	11/21/13	12/21/13	$ 2,052.00			AD	1/15/14	Camp Grayling	
334	1/15/14	Charter Business	8245128950003951/NOV	11/22/13	12/22/13	$ 3,307.77			AD	1/15/14	Camp Grayling	
335	1/15/14	Michigan State Industries	1227	7/13/12	8/12/12	$ 202.50			AD	1/15/14	MLK addr	
336	1/15/14	Shred-it USA	9402874938	11/26/13	12/26/13	$ 80.59				1/15/14	Grand Valley Armory	
337	1/15/14	United Laboratories	INV067375	11/26/13	12/26/13	$ 230.91				1/15/14	Grand Valley Armory	
338	1/15/14	Vanguard Fire & Security	229379	11/30/13	12/30/13	$ 973.60				1/15/14	Grand Valley Armory	
339	1/15/14	Vanguard Fire & Security	229802	12/20/13	1/19/14	$ 179.92				1/15/14	Grand Valley Armory	
340	1/15/14	City of Dowagiac	1110612/DEC	12/31/13	1/30/14	$ 4,274.94			AD	1/15/14	MLK addr	
341	1/15/14	City of Lansing BWL	4725840005/DEC	1/3/14	2/2/14	$ (574.32)				1/15/14	Cass Bldg	
342	1/15/14	Enerco	87408	1/9/14	2/8/14	$ 29.82				1/15/14	Cass Bldg	
343	1/15/14	Shred-it USA	9402993533	12/24/13	1/23/14	$ 80.23				1/15/14	Grand Valley Armory	
344	1/15/14	Sparrow Occupational Health	158779	1/3/14	2/2/14	$ 48.00				1/15/14	MLK addr	
345	1/15/14	W. W. Grainger	9330426751	1/3/14	2/2/14	$ 3,601.20	511N4300331			1/15/14	MLK addr	
346	1/16/14	Frontier Communications	61604071670801035/DEC	12/20/13	1/19/14	$ 42.37			AD	1/26/14	MLK addr	
347	1/16/14	Roto Rooter S & J Plumbing	72636	12/9/13	1/8/14	$ 324.39			AD	1/16/14	MLK addr	
348	1/16/14	AT & T	269968100312/DEC	12/10/13	1/9/14	$ 609.23			AD	1/16/14	MLK addr	
349	1/16/14	Darrell K. Elms	TI70a	12/11/13	1/10/14	$ 1,000.00		14-0336	AD	1/16/14	MLK addr	
350	1/16/14	T.H. Eifert	74319	12/11/13	1/10/14	$ 79.00		14-0346	AD	1/16/14	MLK addr	
351	1/16/14	AT & T	906789924312/Dec	12/13/13	1/12/14	$ 90.71			AD	1/16/14	MLK addr	
352	1/16/14	Frontier Communications	23116128181118085/DEC	12/13/13	1/12/14	$ 2,120.56			AD	1/16/14	MLK addr	
353	1/16/14	Maximum Fire Protection	1897	12/15/13	1/14/14	$ 55.00		14-0355	AD	1/16/14	Sturgis Armory	
354	1/16/14	Cellco Partnership-Verizon Wireless	9716741793	12/15/13	1/14/14	$ 280.71			AD	1/16/14	MLK addr	
355	1/16/14	Frontier Communications	51700034800828085/DEC	12/16/13	1/15/14	$ 1,093.62			AD	1/16/14	MLK addr	
356	1/16/14	AT & T	517990120012/DEC	12/19/13	1/18/14	$ 73.71			AD	1/16/14	MLK addr	
357	1/16/14	Frontier Communications	26900050290828085/DEC	12/19/13	1/18/14	$ 667.13			AD	1/16/14	MLK addr	
358	1/16/14	Frontier Communications	61600120020801035/Dec	12/20/13	1/19/14	$ 46.37			AD	1/16/14	MLK addr	
359	1/16/14	Frontier Communications	61600161900116035/DEC	12/20/13	1/19/14	$ 46.37			AD	1/16/14	MLK addr	
360	1/16/14	Frontier Communications	98934414810505095/DEC	12/20/13	1/19/14	$ 70.64			AD	1/16/14	MLK addr	
361	1/16/14	Frontier Communications	98973213240217095/DEC	12/20/13	1/19/14	$ 187.21			AD	1/16/14	MLK addr	
362	1/16/14	Frontier Communications	23118906450113065/DEC	12/20/13	1/19/14	$ 241.80			AD	1/16/14	MLK addr	
363	1/16/14	Frontier Communications	23116440960828085/DEC	12/20/13	1/19/14	$ 1,116.76			AD	1/16/14	MLK addr	
364	1/16/14	Frontier Communications	26978217830718078/DEC	12/20/13	1/19/14	$ 28.18			AD	1/16/14	MLK addr	
365	1/16/14	Frontier Communications	51700138620831056/DEC	12/20/13	1/19/14	$ 266.60			AD	1/16/14	MLK addr	
366	1/16/14	Frontier Communications	51700167490828085/DEC	12/20/13	1/19/14	$ 931.60			AD	1/16/14	MLK addr	
367	1/16/14	Frontier Communications	51706219120828085/Dec	12/20/13	1/19/14	$ 931.60			AD	1/16/14	MLK addr	
368	1/16/14	Frontier Communications	51762210580823065/DEC	12/20/13	1/19/14	$ 278.80			AD	1/16/14	MLK addr	
369	1/16/14	Frontier Communications	61604007480409035/DEC	12/20/13	1/19/14	$ 378.00			AD	1/16/14	MLK addr	
370	1/16/14	Frontier Communications	231189075802187995/DEC	12/20/13	1/19/14	$ 6,912.88			AD	1/16/14	MLK addr	
371	1/16/14	Comcast	01721175966013/Jan	12/20/13	1/19/14	$ 82.10			AD	1/16/14	MLK addr	
372	1/16/14	Frontier Communications	98974356311015075/DEC	12/20/13	1/19/14	$ 439.11			AD	1/16/14	MLK addr	
373	1/16/14	Frontier Communications	2690030801118085/DEC	12/22/13	1/21/14	$ 530.14			AD	1/16/14	MLK addr	
374	1/16/14	Frontier Communications	98934858680728095/DEC	12/22/13	1/21/14	$ 99.14			AD	1/16/14	MLK addr	
375	1/16/14	Lansing Ice & Fuel	L42581	12/24/13	1/23/14	$ 2,952.52		14-0357	AD	1/16/14	MLK addr	
376	1/16/14	MPPOA	2014 Member Dues	12/27/13	1/26/14	$ 25.00		14-0344	CW	1/16/14	MLK addr	
377	1/16/14	MPPOA	2014 Member Dues	12/27/13	1/26/14	$ 25.00		14-0344	CW	1/16/14	MLK addr	
378	1/16/14	MPPOA	2014 Member Dues	12/27/13	1/26/14	$ 25.00		14-0344	CW	1/16/14	MLK addr	
379	1/16/14	MPPOA	2014 Member Dues	12/27/13	1/26/14	$ 25.00		14-0344	CW	1/16/14	MLK addr	
380	1/16/14	Frontier Communications	26901580261125085/DEC	12/28/13	1/27/14	$ 1,363.18			AD	1/16/14	MLK addr	
381	1/16/14	Comcast	01721347235014/Jan	12/30/13	1/29/14	$ 221.24			AD	1/16/14	MLK addr	
382	1/16/14	TDS Telecom	2697316400/JAN	1/1/14	1/31/14	$ 950.20			AD	1/16/14	MLK addr	

	M	N	O	P	Q	R
328		W4301788	1/16/2014			
329		W4301790	1/16/2014			
330		W4301790	1/16/2014			
331		W4301791	1/16/2014			
332		V4301870	1/22/2014			
333	$12,312.00			A		
334	$16,538.85			A		
335				A		C
336				A		C
337				A		C
338				A		C
339				A		C
340						C
341						
342						
343						C
344						C
345						C
346	$42.37	W4302006	1/28/2014	A	B	C
347		W4301995	1/24/2014	A		C
348	$634.81	W4301894	1/17/2014	A		C
349		W4301980	1/23/2014	A		C
350		W4302145	1/30/2014	A		C
351		W4301960	1/23/2014	A		C
352	$212.56	W4302011	1/28/2014	A		C
353		W4301979	1/23/2014	A		C
354	$280.71	W4302029	1/28/2014	A		C
355	$1,093.62	W4302012	1/28/2014	A		C
356	$77.44	W4301956	1/23/2014	A		C
357	$667.13	W4302010	1/28/2014	A		C
358	$46.37	W4301743	1/24/2014	A		C
359	$46.37	W4302004	1/28/2014	A		C
360	$70.79	W4302005	1/28/2014	A		C
361	$511.05	W4302007	1/28/2014	A		C
362	$239.55	W4302008	1/28/2014	A		C
363	$1,116.76	W4302017	1/28/2014	A		C
364	$27.43	W4302018	1/28/2014	A		C
365		W4302019	1/28/2014	A		C
366	$931.60	W4302020	1/28/2014	A		C
367	$931.60	W4302021	1/28/2014	A		C
368	$278.05	W4302023	1/28/2014	A		C
369	$756.00	W4302025	1/28/2014	A		C
370	$6,927.90	W4302013	1/31/2014	A		C
371		W4302104	1/29/2014	A		C
372		W4302009	1/28/2014			
373	$530.14	W4302015	1/28/2014			C
374	$98.48	W4302016	1/28/2014			C
375		W4302143	1/30/2014			C
376		W4302148	1/30/2014			C
377		W4302149	1/30/2014			
378		W4302150	1/30/2014			
379		W4302154	1/30/2014			
380	$1,363.18	W4302014	1/28/2014			C
381		W4302105	1/29/2014			C
382	$948.45	W4302103	1/29/2014			C

	A	B	C	D	E	F	G	H	I	J	K	L
383	1/16/14	Baraga Telephone	10152871	1/1/14	1/31/14	$ 94.08			AD	1/16/14	MLK addr	
384	1/16/14	Baraga Telephone	10152870	1/1/14	1/31/14	$ 44.54			AD	1/16/14	MLK addr	
385	1/16/14	Baraga Telephone	10152872	1/1/14	1/31/14	$ 44.54			AD	1/16/14	MLK addr	
386	1/16/14	Sprint Communications	9.31201E+13	1/1/14	1/31/14	$ 324.28			AD	1/16/14	MLK addr	
387	1/16/14	AT & T	734R21879801/Jan	1/1/14	1/31/14	$ 489.63			AD	1/16/14	MLK addr	
388	1/16/14	AT & T	906R01062501/Jan	1/1/14	1/31/14	$ 26,056.46			AD	1/16/14	MLK addr	
389	1/16/14	AT & T	517R01013601/Jan	1/1/14	1/31/14	$ 356.70			AD	1/16/14	MLK addr	
390	1/16/14	AT & T	517R01238601/Jan	1/1/14	1/31/14	$ 544.88			AD	1/16/14	MLK addr	
391	1/16/14	AT & T	517R01504301/Jan	1/1/14	1/31/14	$ 320.70			AD	1/16/14	MLK addr	
392	1/16/14	AT & T	517R21044701/Jan	1/1/14	1/31/14	$ 624.48			AD	1/16/14	MLK addr	
393	1/16/14	AT & T	906R18229901/Jan	1/1/14	1/31/14	$ 626.52			AD	1/16/14	MLK addr	
394	1/16/14	AT & T	517R01260601/Jan	1/1/14	1/31/14	$ 1,691.11			AD	1/16/14	MLK addr	
395	1/16/14	Bryan Lofgren Excavating	4245	1/1/14	1/31/14	$ 1,205.00	511N4300067		CW	1/16/14	Cheboygan Armory	
396	1/16/14	Joshua M. Bennett	766255	1/14/14	2/13/14	$ 1,680.00	511N4300007		CW	1/16/14	fax copy	
397	1/16/14	Joshua M. Bennett	766251	1/14/14	2/13/14	$ 4,400.00	511N4300016		CW	1/16/14	fax copy	
398	1/16/14	CenturyLink	1283418930	11/30/13	12/30/13	$ 0.03			AD	1/16/14	MLK addr	
399	1/16/14	Charter Business	8.24513E+15	10/21/13	11/20/13	$ 6,156.00			AD	1/16/14	Camp Grayling	
400	1/16/14	Charter Business	8.24513E+15	10/22/13	11/21/13	$ 9,923.31			AD	1/16/14	Camp Grayling	
401	1/16/14	Charter Business	8.24513E+15	10/15/13	11/14/13	$ 30,811.32			AD	1/16/14	Camp Grayling	
402	1/16/14	Frontier Communications	61726459080214065/DEC	12/20/13	1/19/14	$ 31.77			AD	1/16/14	MLK addr	
403	1/16/14	Verizon	69145494	10/20/13	11/19/13	$ 2,613.98			AD	1/16/14	Camp Grayling	
404	1/16/14	CenturyLink	1286853163	12/31/13	1/30/14	$ 1.61			AD	1/16/14	MLK addr	
405	1/16/14	Consumers Energy	100000070902/JAN	1/10/14	2/9/14	$ 2,522.54			AD	1/16/14	MLK addr	
406	1/16/14	Consumers Energy	100027847290/Jan	1/10/14	2/9/14	$ 2,721.31			AD	1/16/14	MLK addr	
407	1/16/14	Semco Energy	0298459.500/Jan	1/3/14	2/2/14	$ 3,547.18			AD	1/16/14	MLK addr	$71.41
408	1/16/14	Semco Energy	0298460.500/Jan	1/3/14	2/2/14	$ 1,342.72			AD	1/16/14	MLK addr	$35.94
409	1/16/14	Semco Energy	0298461.503/JAN	1/3/14	2/2/14	$ 2,241.79			AD	1/16/14	MLK addr	$45.75
410	1/16/14	Semco Energy	0298462.50/Jan	1/3/14	2/2/14	$ 505.10			AD	1/16/14	MLK addr	$11.34
411	1/16/14	Semco Energy	0349196.502/Jan	1/3/14	2/2/14	$ 4,636.96			AD	1/16/14	MLK addr	
412	1/17/14	Consumers Energy	100060437777/Jan	1/6/14	2/5/14	$ 434.17			AD	1/17/14	Cass Bldg	$5.27
413	1/17/14	Lawrence Morningstar Enterprises	3472	12/2/13	1/1/14	$ 70.00			CW	1/17/14	Big Rapids Armory	
414	1/17/14	Cellco Partnership-Verizon Wireless	9716292739	12/8/13	1/7/14	$ 1,240.31			AD	1/17/14	MLK addr	
415	1/17/14	O'Malley's Pest Control	48280	12/18/13	1/17/14	$ 100.00			AD	1/17/14	Montague Armory	
416	1/17/14	CenturyLink	1286853864/DEC	12/31/13	1/30/14	$ 97.70			AD	1/17/14	Wash Square	
417	1/17/14	OfficeMax	010657-980610/Dec	12/31/13	1/30/14	$ 4,900.38			AD	1/17/14	MLK addr	
418	1/17/14	HTA Companies	32641	1/9/14	2/8/14	$ 525.00			CW	1/17/14	Cass Bldg	
419	1/17/14	HTA Companies	32634	1/10/14	2/9/14	$ 3,375.00			CW	1/17/14	Cass Bldg	
420	1/17/14	Capital Catering	11714	1/17/14	2/16/14	$ 6,990.90			CW	1/17/14	E-mail to CW	
421	1/17/14	Asbestos Abatement Incorporated	102-127	1/16/14	2/15/14	$ 950.00			CW	1/17/14	MLK addr	
422	1/17/14	Butler's Lawn and Snowplowing	6442-44	1/8/14	2/7/14	$ 700.00			CW	1/17/14	Cass Bldg	
423	1/17/14	Douglas Sign Company	15725	1/14/14	2/13/14	$ 360.00			AD	1/17/14	Cass Bldg	
424	1/17/14	Enerco Corp	87304	1/3/14	2/2/14	$ 847.00			AD	1/17/14	Cass Bldg	
425	1/17/14	Fire Systems of Michigan Inc	145642	1/9/14	2/8/14	$ 100.00			CW	1/17/14	Olympia Armory	
426	1/17/14	Fire Systems of Michigan Inc	145641	1/9/14	2/8/14	$ 100.00			CW	1/17/14	Taylor Armory	
427	1/17/14	M & M Landscaping	1003	1/10/14	2/9/14	$ 3,725.00			CW	1/17/14	Owosso Armory	
428	1/17/14	Servpro of Gaylord	2.01401E+11	1/13/14	2/12/14	$ 5,518.89	511N4300470	14-0368	AD	1/22/14	Camp Grayling	
429	1/17/14	Weyand Bros	2216	1/10/14	2/9/14	$ 1,041.00			CW	1/17/14	Email	
430	1/21/14	Stanley Security Solutions	903084026	11/27/13	12/27/13	$ 1,907.10			AD	1/21/14	Email	
431	1/21/14	Stanley Security Solutions	903084027	11/27/13	12/27/13	$ 1,965.78			AD	1/21/14	Email	
432	1/21/14	Kelly Services	52183998	12/30/13	1/29/14	$ 274.52			AD	1/21/14	Wash Square	
433	1/21/14	City of Cadillac	8272300001/Jan	1/1/14	1/31/14	$ 143.19			AD	1/21/14	MLK addr	
434	1/21/14	Capital Catering	TY14-#7	1/17/14	2/16/14	$ 20,062.50			AD	1/21/14	Email	
435	1/21/14	Cadillac Utilities Dept	8272300-001/Jan	1/1/14	1/31/14	$ 143.49			AD	1/21/14	MLK addr	
436	1/21/14	City of Greenville	SHCR000319000100JAN	12/31/13	1/30/14	$ 543.00			AD	1/21/14	MLK addr	
437	1/21/14	Consumers Energy	100000249985/Jan	1/11/14	2/10/14	$ 1,997.78			AD	1/21/14	MLK addr	

	M	N	O	P	Q	R
383	$93.90	W4302046	1/28/2014			C
384	$44.45	W4302047	1/28/2014			C
385	$44.45	W4302048	1/28/2014			C
386	$321.79	W43012175	1/31/2014			C
387	$492.71	W4301895	1/17/2014			C
388	$27,383.74	W4301942	1/22/2014			C
389	$356.70	W4301954	1/23/2014			C
390	$544.07	W4301961	1/23/2014			C
391	$320.70	W4301955	1/23/2014			C
392	$673.23	W4301957	1/23/2014			C
393	$626.47	W4301958	1/23/2014			C
394	$1,691.11	W4301959	1/23/2014			C
395		V4301898	1/24/2014			C
396		V4302057	1/30/2014			
397		V4302093	1/31/2014			
398	$10.26			A		C
399	$10,260.00			A		
400	$13,231.08			A		
401	$76,998.40			A		
402	$31.02			A		C
403	$10,391.35			A		
404	$10.29					C
405						C
406						C
407						C
408						C
409						C
410						C
411						C
412		W4302062	1/28/2014			
413		V4301901	1/24/2014	A		C
414	$1,240.05	W4302027	1/28/2014	A		C
415		W4302078	1/29/2014	A		C
416	$261.32	W4302082	1/29/2014			C
417		W4302101	1/30/2014			C
418		V4302070	1/30/2014			
419		V4302071	1/30/2014			
420		V4301841	1/22/2014			
421						C
422						
423						
424						
425						C
426						C
427						C
428						
429						
430		V4301946	1/28/2014	A		
431		V4301947	1/28/2014	A		
432		V4302017	1/29/2014			C
433		W4302040	1/28/2014			
434		V4301842	1/22/2014			
435						C
436						C
437						C

	A	B	C	D	E	F	G	H	I	J	K	L
438	1/21/14	Consumers Energy	100000260784/Jan	1/11/14	2/10/14	$ 19,394.70			AD	1/21/14	MLK addr	
439	1/21/14	Consumers Energy	100000261022/Jan	1/11/14	2/10/14	$ 14,210.01			AD	1/21/14	MLK addr	
440	1/21/14	Consumers Energy	100000263085/Jan	1/11/14	2/10/14	$ 1,401.28			AD	1/21/14	MLK addr	
441	1/21/14	Consumers Energy	100029351069/JAN	1/11/14	2/10/14	$ 203.52			AD	1/21/14	MLK addr	
442	1/21/14	Consumers Energy	100029351408/Jan	1/11/14	2/10/14	$ 155.32			AD	1/21/14	MLK addr	
443	1/21/14	DTE Energy	457744300015/Jan	1/9/14	2/8/14	$ 1,126.06			AD	1/21/14	MLK addr	
444	1/21/14	DTE Energy	462316900010/Jan	1/3/14	2/2/14	$ 2,520.29			AD	1/21/14	MLK addr	
445	1/21/14	DTE Energy	462446900013/Jan	1/9/14	2/8/14	$ 3,111.46			AD	1/21/14	MLK addr	
446	1/21/14	Great Lakes Energy	19505020/Jan	1/15/14	2/14/14	$ 28.51			AD	1/21/14	Cass Bldg	
447	1/21/14	Great Lakes Energy	19505018/Jan	1/15/14	2/14/14	$ 36.97			AD	1/21/14	Cass Bldg	
448	1/21/14	Great Lakes Energy	19505012/Jan	1/15/14	2/14/14	$ 37.38			AD	1/21/14	Cass Bldg	
449	1/21/14	Great Lakes Energy	19505013/Jan	1/15/14	2/14/14	$ 37.47			AD	1/21/14	Cass Bldg	
450	1/21/14	Great Lakes Energy	19505014/Jan	1/15/14	2/14/14	$ 37.47			AD	1/21/14	Cass Bldg	
451	1/21/14	Great Lakes Energy	19505017/Jan	1/15/14	2/14/14	$ 37.47			AD	1/21/14	Cass Bldg	
452	1/21/14	Great Lakes Energy	19505015/Jan	1/15/14	2/14/14	$ 37.57			AD	1/21/14	Cass Bldg	
453	1/21/14	Great Lakes Energy	19505016/jan	1/15/14	2/14/14	$ 37.57			AD	1/21/14	Cass Bldg	
454	1/21/14	Great Lakes Energy	19505002/JAN	1/15/14	2/14/14	$ 55.37			AD	1/21/14	Cass Bldg	
455	1/21/14	Great Lakes Energy	19505007/Jan	1/15/14	2/14/14	$ 89.26			AD	1/21/14	Cass Bldg	
456	1/21/14	Great Lakes Energy	19505004/Jan	1/15/14	2/14/14	$ 102.43			AD	1/21/14	Cass Bldg	
457	1/21/14	Great Lakes Energy	19505009/jan	1/15/14	2/14/14	$ 125.45			AD	1/21/14	Cass Bldg	
458	1/21/14	Great Lakes Energy	19505019/Jan	1/15/14	2/14/14	$ 130.18			AD	1/21/14	Cass Bldg	
459	1/21/14	Great Lakes Energy	19505001/Jan	1/15/14	2/14/14	$ 230.33			AD	1/21/14	Cass Bldg	
460	1/21/14	Great Lakes Energy	19505010/Jan	1/15/14	2/14/14	$ 306.44			AD	1/21/14	Cass Bldg	
461	1/21/14	Great Lakes Energy	19505005/jan	1/15/14	2/14/14	$ 314.48			AD	1/21/14	Cass Bldg	
462	1/21/14	Great Lakes Energy	19505011/Jan	1/15/14	2/14/14	$ 1,393.25			AD	1/21/14	Cass Bldg	
463	1/21/14	Great Lakes Energy	85622002/Jan	1/13/14	2/12/14	$ 3,694.84			AD	1/21/14	MLK addr	
464	1/21/14	Jay Nelson Trane	R12156	1/13/14	2/12/14	$ 1,248.00			AD	1/21/14	Cass Bldg	
465	1/21/14	Sprint Communications	135578819	1/15/14	2/14/14	$ 40.99			AD	1/21/14	MLK addr	
466	1/21/14	United Water	0524900-001/Jan	1/14/14	2/13/14	$ 120.81			AD	1/21/14	MLK addr	
467	1/21/14	United Water	0524800-001/Jan	1/14/14	2/13/14	$ 210.17			AD	1/21/14	MLK addr	
468	1/21/14	Wolverine Seal Coating	6240	1/15/14	2/14/14	$ 1,640.00			AD	1/21/14	Email	
469	1/22/14	Great Lakes Energy	19505-028/Jan	1/15/14	2/14/14	$ 6,340.87			AD	1/23/14	Cass Bldg	$2.82
470	1/22/14	T.H. Eifert	73543	10/23/13	11/22/13	$ 493.00		14-0367	AD	1/22/14	MLK addr	
471	1/22/14	Oscar Larson Co	SRVCE000000435839	11/29/13	12/29/13	$ 360.00		14-0369	AD	1/22/14	MLK addr	
472	1/22/14	Schindler Elevator	8103612107	12/1/13	12/31/13	$ 940.44			AD	1/22/14	MLK addr	
473	1/22/14	Security Corporation	Y9322-IN	12/3/13	1/2/14	$ 180.75		14-0372	AD	1/22/14	Cass Bldg.	
474	1/22/14	Clean Kill Pest Control	1052674	12/11/13	1/10/14	$ 43.00			AD	1/23/14	MLK addr	
475	1/22/14	Sani-vac	8662	12/19/13	1/18/14	$ 1,450.00		14-0376	AD	1/22/14	Fort Custer	
476	1/22/14	Charter Business	8245128330035020/Grayling	7/21/13	8/20/13	$ 6,156.00						
477	1/22/14	M & M Distribution LLC	7872	11/18/13	12/18/13	$ 3,491.00	511N4300310	14-0072	AD	1/22/14		
478	1/22/14	Allied Waste	0239-001922288	12/31/13	1/30/14	$ 292.52			AD	1/23/14	MLK addr	
479	1/22/14	Delta Disposal	11548277	1/1/14	1/31/14	$ 150.00			AD	1/23/14	MLK addr	
480	1/22/14	S & T Lawn Service	10337	12/31/13	1/30/14	$ 1,620.00			CW	1/22/14	Kzoo Armory/Emailed	
481	1/22/14	Customized Cleaning Services	14805	12/31/13	1/30/14	$ 1,925.00			CW	1/22/14	Cass Bldg/Email	
482	1/22/14	Bio Serv - Rose Pest Control	70517757	1/10/14	2/9/14	$ 40.00			AD	1/22/14	Jackson R.C /Emailed	
483	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 6,057.89			AD	1/23/14	EI	
484	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 3,292.26			AD	1/23/14	EI	
485	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 2,059.14			AD	1/23/14	EI	
486	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 2,159.10			AD	1/23/14	EI	
487	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 5,220.38			AD	1/23/14	EI	
488	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 1,450.05			AD	1/23/14	EI	
489	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 30.85			AD	1/23/14	EI	
490	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 1,470.62			AD	1/23/14	EI	
491	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 1,014.05			AD	1/23/14	EI	
492	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 2,221.45			AD	1/23/14	EI	

	M	N	O	P	Q	R
438						C
439						C
440						C
441						C
442						C
443						C
444						C
445						C
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447						
448						
449						
450						
451						
452						
453						
454						
455						
456						
457						
458						
459						
460						
461						
462						
463						C
464						
465	$40.99					C
466	$182.67					C
467	$1,493.86					C
468						
469		W4302115	1/30/2014			
470		W4301990	1/24/2014	A		C
471		W4301994	1/24/2014	A		C
472		W4302146	1/30/2014	A		C
473		W4301988	1/24/2014	A		
474	$43.00	W4302079	1/29/2014	A		C
475		W4301991	1/24/2014	A		C
476		W4301993	1/24/2014			
477		V4301894	1/23/2014			
478	$259.79	W4302033	1/30/2014			C
479	$150.00	W4302109	1/29/2014			C
480		V4301902	1/24/2014			C
481		V4301903	1/24/2014			
482		W4302075	1/29/2014			C
483		W4301839	1/22/2014			
484		W4301840	1/22/2014			
485		W4301841	1/22/2014			
486		W4301842	1/22/2014			
487		W4301860	1/22/2014			
488		W4301861	1/22/2014			
489		W4301874	1/22/2014			
490		W4301875	1/22/2014			
491		W4301897	1/22/2014			
492		W4301898	1/22/2014			

	A	B	C	D	E	F	G	H	I	J	K	L
493	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 998.21			AD	1/23/14	EI	
494	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 1,568.68			AD	1/23/14	EI	
495	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 4,818.17			AD	1/23/14	EI	
496	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 822.64			AD	1/23/14	EI	
497	1/22/14	Consumers Energy	2.01401E+13	1/11/14	2/10/14	$ 4,476.50			AD	1/23/14	EI	
498	1/22/14	Bio Serv - Rose Pest Solutions	80277493	1/13/14	2/12/14	$ 81.00			AD	1/23/14	Cass Bldg	
499	1/22/14	Getty Images	8955686	1/14/14	2/13/14	$ 210.32	511N4300248		CW	1/23/14	Cass Bldg	
500	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 228.59			AD	1/23/14	EI	
501	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 232.64			AD	1/23/14	EI	
502	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 232.64			AD	1/23/14	EI	
503	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 96.30			AD	1/23/14	EI	
504	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 509.50			AD	1/23/14	EI	
505	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 256.09			AD	1/23/14	EI	
506	1/22/14	Ricoh USA, Inc.	2.01401E+13	1/15/14	2/14/14	$ 296.51			AD	1/23/14	EI	
507	1/22/14	Trimatrix Laboratories	1400172	1/15/14	2/14/14	$ 160.00	511N3201145		AD	1/22/14	MLK addr	
508	1/22/14	Asbestos Abatement Incorporated	102-103	1/17/14	2/16/14	$ 44,600.00			CW	1/22/14	Cass Bldg.	
509	1/22/14	Ellis Parking	FEB Parking	1/22/14	2/21/14	$ 260.00			AD	1/22/14	e-mail	
510	1/22/14	Shaner's Cutting Edge	2547	1/22/14	2/21/14	$ 1,065.00			CW	1/23/14	Cass Bldg	
511	1/22/14	Industrial Fence	13-2865					14-1366	AD	1/22/14		
512	1/22/14	Bio Serv - Rose Pest Control	70501307	11/26/13	12/26/13	$ 101.00			AD	1/22/14	Cass Bldg	
513	1/22/14	Bio Serv - Rose Pest Control	70501308	11/26/13	12/26/13	$ 135.00			AD	1/22/14	Cass Bldg.	
514	1/22/14	Allen Supply	28780	1/14/14	2/13/14	$ 1,954.82			CW	1/22/14	Camp Grayling	
515	1/22/14	BioCare Inc	19820	1/15/14	2/14/14	$ 10,372.00	511N4300265		AD	1/22/14	Cass Bldg	
516	1/22/14	Cellco Partnership-Verizon Wireless	9718293718	1/12/14	2/11/14	$ 464.95			AD	1/23/14	MLK addr	
517	1/22/14	Cellco Partnership-Verizon Wireless	9718310202	1/13/14	2/12/14	$ 4,981.46						
518	1/22/14	City of Corunna	0050000675000002/Jan	1/15/14	2/14/14	$ 3,308.40			AD	1/23/14	MLK addr	
519	1/22/14	City of Corunna	0050000675000102/Jan	1/15/14	2/14/14	$ 108.00			AD	1/23/14	MLK addr	
520	1/22/14	City of Gladstone	1494-30/Jan	1/17/14	2/16/14	$ 2,868.30			AD	1/23/14	MLK addr	
521	1/22/14	City of Grayling	MCNA000000000000/Jan	1/15/14	2/14/14	$ 8.11			AD	1/23/14	MLK addr	
522	1/22/14	City of Grayling	S175000505000000/Jan	1/15/14	2/14/14	$ 1,666.41			AD	1/23/14	MLK addr	
523	1/22/14	City of Grayling	MCNA005677000001/Jan	1/15/14	2/14/14	$ (62.51)			AD	1/23/14	MLK addr	
524	1/22/14	City of Ishpeming	501007000/jan	1/15/14	2/14/14	$ 145.60			AD	1/23/14	MLK addr	
525	1/22/14	Crawford County Road Commission	2442	1/13/14	2/12/14	$ 1,506.32			CW	1/22/14	Camp Grayling	
526	1/22/14	Crawford County Road Commission	2443	1/14/14	2/13/14	$ 333.06			CW	1/22/14	Camp Grayling	
527	1/22/14	DTE Energy	132822800018/Jan	1/10/14	2/9/14	$ 1,169.46			AD	1/23/14	MLK addr	
528	1/22/14	DTE Energy	164770800013/Jan	1/14/14	2/13/14	$ 3,934.58			AD	1/23/14	MLK addr	
529	1/22/14	DTE Energy	255793600040/Jan	1/15/14	2/14/14	$ 4,645.84			AD	1/23/14	MLK addr	
530	1/22/14	DTE Energy	457747500017/Jan	1/15/14	2/14/14	$ (7,527.24)			AD	1/23/14	MLK addr	
531	1/22/14	DTE Energy	463030200026/Jan	1/15/14	2/14/14	$ 3,999.86			AD	1/23/14	MLK addr	
532	1/22/14	Great Lakes Energy	19505-006/Jan	1/15/14	2/14/14	$ 6,330.53			AD	1/23/14	Cass Bldg	
533	1/22/14	Kelly Services	1211957	1/6/14	2/5/14	$ 287.28			CW	1/22/14	Wash Square	
534	1/22/14	Republic Services	0240005971890/Jan	1/20/14	2/19/14	$ 158.56			AD	1/22/14	Montague Armory	
535	1/22/14	Semco Energy	0273048.500/Jan	1/9/14	2/8/14	$ 2,009.65			AD	1/23/14	MLK addr	
536	1/22/14	Shred-it	9403079134	1/14/14	2/13/14	$ 58.85			AD	1/23/14	Cass Bldg	
537	1/22/14	Stafford-Smith Inc	301128	1/17/14	2/16/14	$ 47.07			AD	1/23/14	MLK addr	
538	1/22/14	Upper Peninsula Power Co	0406445380-0002/Jan	1/14/14	2/13/14	$ 1,827.11			AD	1/23/14	MLK addr	
539	1/23/14	City of Lansing BWL	3461190054/Jan	1/15/14	2/14/14	$ 20,797.03			AD	1/23/14	Cass Bldg	$1,180.40
540	1/23/14	AT & T	734522948712/DEC	12/19/13	1/18/14	$ 262.48			AD	1/23/14	MLK Addr	
541	1/23/14	Frontier Communications	95934887190823055/DEC	12/20/13	1/19/14	$ 171.63			AD	1/23/14	MLK Addr	
542	1/23/14	Peckham Inc.	SNV30858	6/14/13	7/14/13	$ 26,250.00	511N2202449		AD	1/23/14	Camp Grayling	
543	1/23/14	BAR Enterprises	2013.709	12/20/13	1/19/14	$ 235.00	511N4300077		CW	1/23/14	MLK Addr	
544	1/23/14	BAR Enterprises	2013.746	12/26/13	1/25/14	$ 235.00	511N4300077		CW	1/23/14	MLK Addr	
545	1/23/14	CenturyLink	1286853180	12/31/13	1/30/14	$ 24.98			AD	1/23/14	MLK Addr	
546	1/23/14	AT & T	248557191201/Jan	1/1/14	1/31/14	$ 212.17			AD	1/23/14	MLK Addr	
547	1/23/14	AT & T	810732467601/Jan	1/1/14	1/31/14	$ 162.32			AD	1/23/14	MLK Addr	

	M	N	O	P	Q	R
493		W4301899	1/22/2014			
494		W4301900	1/22/2014			
495		W4301901	1/22/2014			
496		W4301933	1/22/2014			
497		W4301934	1/22/2014			
498		W4302074	1/29/2014			
499		V4302065	1/30/2014			
500		W4301906	1/22/2014			
501		W4301907	1/22/2014			
502		W4301908	1/22/2014			
503		W4301909	1/22/2014			
504		W4301910	1/22/2014			
505		W4301914	1/22/2014			
506		W4301915	1/22/2014			
507		V4301923	1/24/2014			C
508		V4302014	1/29/2014			
509		W4301983	1/24/2014			
510		V4302013	1/29/2014			
511		W4301989	1/24/2014			
512				A		
513				A		
514						
515						
516	$1,187.42					C
517	$10,013.86					
518						C
519						C
520	$1,944.11					C
521						C
522						C
523						C
524	$131.04					C
525						
526						
527						C
528						C
529						C
530						C
531						C
532						
533						C
534						C
535						C
536						
537						C
538						C
539		W4302119	1/29/2014			
540		W4302001	1/28/2014	A		
541	$168.35	W4302026	1/28/2014	A		
542		V4301899	1/24/2014			
543		V4301900	1/24/2014			
544		V4301900	1/24/2014			
545	$9.48	W4302081	1/31/2014			
546		W4302002	1/28/2014			
547		W4302003	1/28/2014			

	A	B	C	D	E	F	G	H	I	J	K	L
548	1/23/14	Western Michigan University	Jan-14	1/1/14	1/31/14	$ 71.00			AD	1/23/14	MLK Addr	
549	1/23/14	AT & T Teleconference	62870086-00899/DEC	1/1/14	1/31/14	$ 381.63			AD	1/23/14	MLK Addr	
550	1/23/14	AT &T Teleconference	62870086-01055	1/1/14	1/31/14	$ 33.16			AD	1/23/14	Cass Bldg	
551	1/23/14	City of Lansing BWL	1078460050/Jan	1/15/14	2/14/14	$ 16,232.63			AD	1/23/14	Cass Bldg	
552	1/23/14	AT & T	586323153801/Jan	1/13/14	2/12/14	$ 111.55			AD	1/23/14	MLK Addr	
553	1/23/14	AT & T	269983050601/Jan	1/13/14	2/12/14	$ 142.86			AD	1/23/14	MLK Addr	
554	1/23/14	Baraga Telephone	00019214-7	12/30/13	1/29/14	$ 168.23			AD	1/23/14	MLK Addr	
555	1/23/14	Klassic Lawn & Landscape	15250	1/13/14	2/12/14	$ 3,000.00			CW	1/23/14	Flint Armory	
556	1/23/14	City of Battle Creek	62301001/JAN	1/5/14	2/4/14	$ 4,764.75			AD	1/23/14	MLK Addr	
557	1/23/14	Consumers Energy	103003437714/JAN	1/17/14	2/16/14	$ 381.14			AD	1/23/14	MLK Addr	$18.53
558	1/23/14	Detroit Salt Company	38231	1/14/14	2/13/14	$ 1,921.22	511N4300003	14-0219	AD	1/23/14	Cass Bldg	
559	1/23/14	Semco Energy	0250682.500/Jan	1/9/14	2/8/14	$ 3,486.78			AD	1/23/14	Cass Bldg	
560	1/23/14	West Shore Services Inc	19605	1/20/14	2/19/14	$ 48,937.14	511N4300434		AD	1/23/14	Cass Bldg	
561	1/24/14	Buena Vista Twp.	1249000000	1/30/14	3/1/14	$ 15.71			AD	1/24/14	Wash Square	$15.71
562	1/24/14	Griffin Pest Control	1110737	12/11/13	1/10/14	$ 35.00			CW	1/24/14	MLK addr	
563	1/24/14	Du Hadway Kendall & Associates	69327	12/31/13	1/30/14	$ 29,155.22			CW	1/24/14	Camp Grayling	
564	1/24/14	AT & T	517R21210001/Jan	1/1/14	1/31/14	$ 10,697.81			AD	1/24/14	MLK Addr	
565	1/24/14	National Association of State Veterans Homes	3542	1/13/14	2/12/14	$ 150.00			CW	1/27/14	GR Home	
566	1/24/14	CoPreTeck Inv	541	1/14/14	2/13/14	$ 350.00			CW	1/27/14	Wash Square	
567	1/24/14	K.L. Security Enterprises	HS000707	1/14/14	2/13/14	$ 4,608.00			AD	1/24/14	Cass Bldg	
568	1/24/14	Reliable Door Fence and Gate Systems	35096540	1/15/14	2/14/14	$ 369.00			CW	1/27/14	MLK addr	
569	1/24/14	Ricoh	91639687	1/20/14	2/19/14	$ 530.79			CW	1/24/14	Cass Bldg	
570	1/24/14	Mike Dufresne Inc	2991	1/22/14	2/21/14	$ 4,500.00			CW	1/24/14	MLK Addr	
571	1/24/14	CenturyLink	1286853174	12/31/13	1/30/14	$ 3,170.33			AD	1/24/14	MLK Addr	
572	1/24/14	Industrial Fence	13-3035	1/17/14	2/16/14	$ 7,362.00			CW	1/24/14	Cass Bldg	
573	1/24/14	Allied Waste	0241-002596079	1/25/14	2/24/14	$ 705.65			AD	1/29/14	Pulled from website	
574	1/24/14	Oscar W. Larson Co	SRVCE000000441070	1/22/14	2/21/14	$ 175.00			AD	1/29/14	MLK addr	
575	1/24/14	Reliable Disposal	0646-000838617	1/25/14	2/24/14	$ 209.03			AD	1/29/14	Pulled from website	
576	1/24/14	Republic Services	0249-004089297	1/25/14	2/24/14	$ 201.20			AD	1/29/14	Pulled from website	
577	1/24/14	Waste Management	1378139-0411-7	1/25/14	2/24/14	$ 400.90			AD	1/29/14	Pulled from website	
578	1/24/14	Waste Management	1378140-0411-5	1/25/14	2/24/14	$ 231.61			AD	1/29/14	Pulled from website	
579	1/24/14	Waste Management	1411765-0413-4	1/25/14	2/24/14	$ 692.08			AD	1/29/14	Pulled from website	
580	1/24/14	Waste Management	7302797-1389-7	1/25/14	2/24/14	$ 235.16			AD	1/29/14	Pulled from website	
581	1/24/14	Waste Management	1280652-0411-6	1/25/14	2/24/14	$ 884.75			AD	1/29/14	Pulled from website	
582	1/24/14	Waste Management	1370657-0411-6	1/25/14	2/24/14	$ 334.60			AD	1/29/14	Pulled from website	
583	1/24/14	Waste Management	1280653-0411-4	1/25/14	2/24/14	$ 538.77			AD	1/29/14	Pulled from website	
584	1/27/14	Baraga Telephone	00019214-7/Jan	1/1/14	1/31/14	$ 115.28			AD	1/27/14	MLK addr	
585	1/27/14	Bio Serv/Rose Pest Control	80277645	1/16/14	2/15/14	$ 57.00			AD	1/27/14	Cass Bldg	
586	1/27/14	Bio Serv/Rose Pest Control	70506760	1/21/14	2/20/14	$ 56.00			AD	1/27/14	Cass Bldg	
587	1/27/14	Bio Serv/Rose Pest Control	70508551	1/21/14	2/20/14	$ 35.00			AD	1/27/14	Cass Bldg	
588	1/27/14	Bio Serv/Rose Pest Control	70508552	1/21/14	2/20/14	$ 22.00			AD	1/27/14	Cass Bldg	
589	1/27/14	Bio Serv/Rose Pest Control	70508404	1/21/14	2/20/14	$ 68.00			AD	1/27/14	Cass Bldg	
590	1/27/14	Bio Serv/Rose Pest Control	70508576	1/21/14	2/20/14	$ 80.00			AD	1/27/14	Cass Bldg	
591	1/27/14	Bio Serv/Rose Pest Control	70508591	1/21/14	2/20/14	$ 97.00			AD	1/27/14	Cass Bldg	
592	1/27/14	Bio Serv/Rose Pest Control	70508553	1/21/14	2/20/14	$ 24.00			AD	1/27/14	Cass Bldg	
593	1/27/14	City of Lansing BWL	0283810000/Jan	1/23/14	2/22/14	$ 745.01			AD	1/27/14	Cass Bldg	
594	1/27/14	Terminix of West Michigan	220894	1/23/14	2/22/14	$ 48.00			AD	1/27/14	Cass Bldg	
595	1/27/14	City of Sturgis	50141400*1/Jan	1/13/14	2/12/14	$ 999.20			AD	1/31/14	MLK addr	
596	1/27/14	DTE Energy	4.55138E+11	1/14/14	2/13/14	$ 3,281.03			AD	1/29/14	MLK addr	
597	1/27/14	DTE Energy	462337200010/Jan	1/10/14	2/9/14	$ 377.09			AD	1/28/14	MLK addr	
598	1/27/14	DTE Energy	706942000011/Jan	1/13/14	2/12/14	$ 1,982.87			AD	1/30/14	MLK addr	
599	1/27/14	Waste Management	7303779-1838-0	10/1/13	10/31/13	$ 80.00			AD	1/27/14	Camp Grayling	
600	1/27/14	Waste Management	7308093-1868-1	11/1/13	12/1/13	$ 80.00			Ad	1/28/14	Camp Grayling	
601	1/27/14	Waste Management	7311894-1838-5	12/1/13	12/31/13	$ 80.00			AD	1/27/14	Camp Grayling	
602	1/28/14	City of Midland	20936001/DEC	1/21/14	2/20/14	$ 376.92			AD	1/29/14	MLK addr	

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548	$213.00	W4302111	1/29/2014			
549	$308.11	W4302121	1/29/2014			
550	$29.35	W4302000	1/30/2014			
551		W4302118	1/29/2014			
552				A		
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561		W4302039	1/28/2014			
562		W4302077	1/29/2014			
563		V4302012	1/29/2014			
564	$10,899.70	W4302174	1/31/2014			
565		W4302096	1/29/2014			
566		W4302095	1/29/2014			
567		V4302075	1/30/2014			
568		W4302094	1/29/2014			
569	$740.91	W4302099	1/29/2014			
570		W4302074	1/30/2014			
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580	$235.16					
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584		W4302123	1/30/2014			
585		W4302162	1/30/2014			
586		W4302152	1/30/2014			
587		W4302153	1/30/2014			
588		W4302155	1/30/2014			
589		W4302158	1/30/2014			
590		W4302159	1/30/2014			
591		W4302160	1/30/2014			
592		W4302157	1/31/2014			
593		W4302120	1/29/2014			
594		W4302169	1/31/2014			
595	$1,090.39					
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600	$160.00					
601	$160.00					
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603	1/28/14	Consumers Energy	100000183598/JAN	1/21/14	2/20/14	$ 5,703.68			AD	1/29/14	MLK addr	
604	1/28/14	Consumers Energy	100000183333/JAN	1/21/14	2/20/14	$ 4,329.67			AD	1/29/14	MLK addr	$74.57
605	1/28/14	Enerco	87183	12/18/13	1/17/14	$ 350.00			AD	1/28/14	Fort Custer	
606	1/28/14	Enerco	85801	10/8/13	11/7/13	$ 350.00			AD	1/28/14	Fort Custer	
607	1/28/14	Kelly Services	2329725	1/13/14	2/12/14	$ 239.40			AD	1/29/14	Wash Square	
608	1/28/14	Marquette Board of Light & Power	5141978.000/Jan	1/28/14	2/27/14	$ 865.45			AD	1/29/14	MLK addr	
609	1/28/14	Village of Baraga	SUPS-001005000001	1/28/14	2/27/14	$ 925.35			AD	1/29/14	MLK addr	
610	1/29/14	Burford Plumbing & Heating	13538	12/5/13	1/4/14	$ 75.00		14-0390	CW	1/29/14	Greenville Armory	
611	1/29/14	Garfield twp Treasurer	2013 Taxes Camp Grayling	12/10/13	1/9/14	$ 3,804.83			CW	1/29/14	MLK addr	
612	1/29/14	Maple Forest Twp Treasurer	2013 Taxes Camp Grayling	12/10/13	1/9/14	$ 3,163.77			CW	1/29/14	MLK addr	
613	1/29/14	Frederic Twp Treasurer	2013 Taxes Camp Grayling	12/10/13	1/9/14	$ 1,931.20			CW	1/29/14	MLK addr	
614	1/29/14	Grayling Twp Treasurer	2013 Taxes Camp Grayling	12/10/13	1/9/14	$ 21,133.54			CW	1/29/14	MLK addr	
615	1/29/14	W.W. Grainger	9345010897	1/21/14	2/20/14	$ 3,204.00	511N4300466	14-0332	CW	1/29/14	MLK addr	
616	1/29/14	Vanguard Fire & Security	230805	1/21/14	2/20/14	$ 54.50		14-0313	CW	1/29/14	Midland Armory	
617	1/29/14	Vanguard Fire & Security	230806	1/21/14	2/20/14	$ 70.00		14-0313	CW	1/29/14	Midland Armory	
618	1/29/14	Vanguard Fire & Security	230807	1/21/14	2/20/14	$ 355.00		14-0313	CW	1/29/14	Midland Armory	
619	1/29/14	Vanguard Fire & Security	230808	1/21/14	2/20/14	$ 70.00		14-0313	CW	1/29/14	Midland Armory	
620	1/29/14	Vanguard Fire & Security	230809	1/21/14	2/20/14	$ 92.00		14-0313	CW	1/29/14	Midland Armory	
621	1/29/14	Vanguard Fire & Security	230810	1/21/14	2/20/14	$ 119.75		14-0313	CW	1/29/14	Midland Armory	
622	1/29/14	Cellco Partnership/Verizon Wireless	9716600336	12/13/13	1/12/14	$ 5,187.40			AD	1/29/14	MLK addr	
623	1/29/14	City of Flint	LEWI001101000001/Jan	1/28/14	2/27/14	$ 282.65			AD	1/29/14	MLK addr	
624	1/29/14	City of Midland	293-001/DEC	1/21/14	2/20/14	$ 264.50			AD	1/29/14	MLK addr	$26.45
625	1/29/14	Clean Kill Pest Control	1052919	1/10/14	2/9/14	$ 86.00			AD	1/29/14	MLK addr	
626	1/29/14	Comcast	01721175966013/FEB	1/21/14	2/20/14	$ 82.14			AD	1/29/14	MLK addr	
627	1/29/14	DTE Energy	457749100014/JAN	1/23/14	2/22/14	$ 2,213.14			AD	1/29/14	MLK addr	
628	1/29/14	DTE Energy	336957300013/JAN	1/23/14	2/22/14	$ 711.73			AD	1/29/14	MLK addr	
629	1/29/14	DTE Energy	1646797000017/JAN	1/23/14	2/22/14	$ 2,383.87			AD	1/29/14	MLK addr	
630	1/29/14	DTE Energy	461780200022/JAN	1/23/14	2/22/14	$ 1,851.50			AD	1/29/14	MLK addr	
631	1/29/14	Orkin Pest Control	D11131169/FEB	1/24/14	2/23/14	$ 84.80			AD	1/29/14	Cass Bldg	
632	1/29/14	Orkin Pest Control	D7661404/FEB	1/24/14	2/23/14	$ 69.44			AD	1/29/14	Cass Bldg	
633	1/29/14	Orkin Pest Control	D3541499	1/24/14	2/23/14	$ 69.44			AD	1/29/14	Cass Bldg	
634	1/29/14	Oscar W. Larson Co	SRVCE000000441082	1/22/14	2/21/14	$ 250.00			AD	1/29/14	MLK addr	
635	1/29/14	Semco Energy	0100276.50/JAN	1/15/14	2/14/14	$ 2,862.18			AD	1/29/14	MLK addr	$58.10
636	1/29/14	Semco Energy	0257114.502/Jan	1/14/14	2/13/14	$ 1,676.50			AD	1/29/14	MLK addr	$32.53
637	1/29/14	Semco Energy	0257296.500/Jan	1/14/14	2/13/14	$ 126.71			AD	1/29/14	MLK addr	$4.88
638	1/30/14	Oliver Township Treasurer	Dec 2013- Camp Grayling	12/10/13	1/9/14	$ 800.16			CW	1/30/14	MLK addr	
639	1/30/14	AT & T	269968100301/Jan	1/10/14	2/9/14	$ 615.89			AD	1/30/14	MLK addr	
640	1/30/14	AT & T	906789924301/Jan	1/13/14	2/12/14	$ 90.88			AD	1/30/14	MLK addr	
641	1/30/14	AT & T	517990120001/Jan	1/19/14	2/18/14	$ 74.19			AD	1/30/14	MLK addr	
642	1/30/14	Cellco Partnership/Verizon Wireless	9718001003	1/8/14	2/7/14	$ 1,240.31			AD	1/30/14	MLK addr	
643	1/30/14	Frontier Communications	23116128181118085/FEB	1/13/14	2/12/14	$ 2,120.58			AD	1/30/14	MLK addr	
644	1/30/14	Frontier Communications	51716207840829085/FEB	1/4/14	2/3/14	$ 574.57			AD	1/30/14	MLK addr	
645	1/30/14	Frontier Communications	98934881600416095/JAN	1/20/14	2/19/14	$ 94.26			AD	1/30/14	MLK addr	
646	1/30/14	Frontier Communications	26978217830718075/Jan	1/20/14	2/19/14	$ 28.22			AD	1/30/14	MLK addr	
647	1/30/14	Frontier Communications	23116440960828085/Jan	1/20/14	2/19/14	$ 1,116.76			AD	1/30/14	MLK addr	
648	1/30/14	Frontier Communications	51700138620831065/JAN	1/20/14	2/19/14	$ 266.60			AD	1/30/14	MLK addr	
649	1/30/14	Frontier Communications	51700167490828085/Jan	1/20/14	2/19/14	$ 931.60			AD	1/30/14	MLK addr	
650	1/30/14	Frontier Communications	51700123191016075/Jan	1/20/14	2/19/14	$ (9.69)			AD	1/30/14	MLK addr	
651	1/30/14	Frontier Communications	51706219120828085/Jan	1/20/14	2/19/14	$ 931.60			AD	1/30/14	MLK addr	
652	1/30/14	Frontier Communications	51726459080214065/Jan	1/20/14	2/19/14	$ 31.82			AD	1/30/14	MLK addr	
653	1/30/14	Frontier Communications	51762210580823065/Jan	1/20/14	2/19/14	$ 279.34			AD	1/30/14	MLK addr	
654	1/30/14	Frontier Communications	61600120020801035/Jan	1/20/14	2/19/14	$ 46.37			AD	1/30/14	MLK addr	
655	1/30/14	Frontier Communications	61600161900116035/Jan	1/20/14	2/19/14	$ 92.74			AD	1/30/14	MLK addr	
656	1/30/14	Frontier Communications	61604007480409035/Jan	1/20/14	2/19/14	$ 378.00			AD	1/30/14	MLK addr	
657	1/30/14	Frontier Communications	61604071670801035/Jan	1/20/14	2/19/14	$ 42.37			AD	1/30/14	MLK addr	

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610		W4302127	1/30/2014			
611		W4302137	1/30/2014			
612		W4302139	1/30/2014			
613		W4302141	1/30/2014			
614		W4302144	1/30/2014			
615		V4302072	1/30/2014			
616		W4302128	1/30/2014			
617		W4302129	1/30/2014			
618		W4302130	1/30/2014			
619		W4302131	1/30/2014			
620		W4302132	1/30/2014			
621		W4302133	1/30/2014			
622	$9,945.38					
623	$208.55					
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626	$82.10					
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638		W4302142	1/30/2014			
639	$609.23					
640	$90.71					
641	$79.38					
642	$2,480.36					
643	$2,120.56					
644	$574.57					
645						
646	$28.18					
647	$116.76					
648	$266.60					
649	$931.60					
650						
651	$931.60					
652	$31.77					
653	$556.85					
654	$92.74					
655	$46.37					
656	$1,134.00					
657	$84.74					

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658	1/30/14	Frontier Communications	98934414810505095/Jan	1/20/14	2/19/14	$ 70.74			AD	1/30/14	MLK addr	
659	1/30/14	Frontier Communications	98973213240217095/Jan	1/20/14	2/19/14	$ 172.24			AD	1/30/14	MLK addr	
660	1/30/14	Frontier Communications	98974356311015075/Jan	1/20/14	2/19/14	$ 442.39			AD	1/30/14	MLK addr	
661	1/30/14	Frontier Communications	26900050290828085/Jan	1/9/14	2/8/14	$ 667.13			AD	1/30/14	MLK addr	
662	1/30/14	Frontier Communications	51700034800828085/Jan	1/16/14	2/15/14	$ 1,093.62			AD	1/30/14	MLK addr	
663	1/30/14	State Chemical	96623696	1/24/14	2/23/14	$ 1,666.67	511N4300488	14-0371	CW	1/30/14	Cass Bldg.	
664	1/31/14	Heavenly Greenscapes/Brian Jones	4550	12/22/13	1/21/14	$ 200.00			CW	1/31/14	MLK Addr	
665	1/31/14	Heavenly Greenscapes/Brian Jones	4549	12/22/13	1/21/14	$ 200.00			CW	1/31/14	MLK Addr	
666	1/31/14	Heavenly Greenscapes/Brian Jones	4548	12/22/13	1/21/14	$ 400.00			CW	1/31/14	MLK Addr	
667	1/31/14	Heavenly Greenscapes/Brian Jones	4547	12/22/13	1/21/14	$ 400.00			CW	1/31/14	MLK Addr	
668	1/31/14	Heavenly Greenscapes/Brian Jones	4546	12/22/13	1/21/14	$ 200.00			CW	1/31/14	MLK Addr	
669	1/31/14	Heavenly Greenscapes/Brian Jones	4545	12/22/13	1/21/14	$ 200.00			CW	1/31/14	MLK Addr	
670	1/31/14	Heavenly Greenscapes/Brian Jones	4544	12/22/13	1/21/14	$ 375.00			CW	1/31/14	MLK Addr	
671	1/31/14	Heavenly Greenscapes/Brian Jones	4543	12/22/13	1/21/14	$ 425.00			CW	1/31/14	MLK Addr	
672	1/31/14	Heavenly Greenscapes/Brian Jones	4542	12/22/13	1/21/14	$ 200.00			CW	1/31/14	MLK Addr	
673	1/31/14	Heavenly Greenscapes/Brian Jones	4568	1/15/14	2/14/14	$ 400.00			CW	1/31/14	MLK Addr	
674	1/31/14	Heavenly Greenscapes/Brian Jones	4567	1/15/14	2/14/14	$ 200.00			CW	1/31/14	MLK Addr	
675	1/31/14	Heavenly Greenscapes/Brian Jones	4557	1/15/14	2/14/14	$ 375.00			CW	1/31/14	MLK Addr	
676	1/31/14	Heavenly Greenscapes/Brian Jones	4558	1/15/14	2/14/14	$ 200.00			CW	1/31/14	MLK Addr	
677	1/31/14	DTE Energy	465542600031/Jan	1/27/14	2/26/14	$ 747.56			AD	1/31/14	MLK Addr	$11.45
678	1/31/14	DTE Energy	4.65543E+11	1/27/14	2/26/14	$ 1,457.89			AD	1/31/14	MLK Addr	
679	1/31/14	Great Lakes Energy	19505-003/Jan	1/29/14	2/28/14	$ 40.79			AD	1/31/14	Cass Bldg	
680	1/31/14	Heavenly Greenscapes/Brian Jones	4566	1/15/14	2/14/14	$ 200.00			CW	1/31/14	MLK Addr	
681	1/31/14	Heavenly Greenscapes/Brian Jones	4565	1/15/14	2/14/14	$ 400.00			CW	1/31/14	MLK Addr	
682	1/31/14	Heavenly Greenscapes/Brian Jones	4564	1/15/14	2/14/14	$ 400.00			CW	1/31/14	MLK Addr	
683	1/31/14	Heavenly Greenscapes/Brian Jones	4563	1/15/14	2/14/14	$ 200.00			CW	1/31/14	MLK Addr	
684	1/31/14	Heavenly Greenscapes/Brian Jones	4562	1/15/14	2/14/14	$ 400.00			CW	1/31/14	MLK Addr	
685	1/31/14	Heavenly Greenscapes/Brian Jones	4561	1/15/14	2/14/14	$ 425.00			CW	1/31/14	MLK Addr	
686	1/31/14	Heavenly Greenscapes/Brian Jones	4560	1/15/14	2/14/14	$ 375.00			CW	1/31/14	MLK Addr	
687	1/31/14	Heavenly Greenscapes/Brian Jones	4559	1/15/14	2/14/14	$ 425.00			CW	1/31/14	MLK Addr	
688	1/31/14	K.L. Security Enterprises	HS000706	1/6/14	2/5/14	$ 9,215.00			CW	1/31/14	Cass Bldg	
689	1/31/14	K.L. Security Enterprises	HS000707	1/14/14	2/13/14	$ 4,608.00			CW	1/31/14	Cass Bldg	
690	1/31/14	K.L. Security Enterprises	HS000708	1/6/14	2/5/14	$ 4,608.00			CW	1/31/14	Cass Bldg	
691	1/31/14	Kelly Services	3337123	1/20/14	2/19/14	$ 403.99			AD	1/31/14	Wash Square	
692	1/31/14	M & M Landscaping	1014	1/10/14	2/9/14	$ 3,780.00	511N4300095		CW	1/31/14	Shiawassee Armory	
693	1/31/14	Schindler Elevator	8103660106	2/1/14	3/3/14	$ 420.00	511N1300448		AD	1/31/14	Cass Bldg	
694	1/31/14	Upper Peninsula Power Co	040688123800001/JAN	1/24/14	2/23/14	$ 900.02			AD	1/31/14	MLK Addr	
695	1/31/14	Waste Management	Suspended Service Notice	1/4/14	2/3/14							
696	1/31/14	We Energies	6431863086-JAN	1/27/14	2/26/14	$ 1,422.75			AD	1/31/14	MLK Addr	
697	1/31/14	Weyand Bros. Inc.	2250	1/23/14	2/22/14	$ 248.00			CW	1/31/14	Cass Bldg	
698	1/31/14	Weyand Bros. Inc.	2261	1/27/14	2/26/14	$ 494.00			CW	1/31/14	Cass Bldg.	

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658	$70.64					
659	$698.26					
660	$879.55					
661	$667.13					
662	$1,093.62					
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664		V4302089	1/31/2014			
665		V4302089	1/31/2014			
666		V4302089	1/31/2014			
667		V4302089	1/31/2014			
668		V4302089	1/31/2014			
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672		V4302090	1/31/2014			
673		V4302089	1/31/2014			
674		V4302089	1/31/2014			
675		V4302090	1/31/2014			
676		V4302090	1/31/2014			
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1	Vchr Num	Vendor Id	Vendor Name	Ven Invoice Num	PO Num	Vchr Amt	Update Date
2	511W3204893	2452693968	ABSOLUTE WATERPROOFING SOLUTIONS, LLC	13-0055		$ 1,932.00	6/19/2013
3	511W3204638	2382518089	AIRGAS GREAT LAKES	9910537212		$ 81.00	6/13/2013
4	511W3204888	2362750252	ALLIED WASTE SERVICES INC	0239-001770735		$ 253.83	6/20/2013
5	511W3204912	2362750252	ALLIED WASTE SERVICES INC	0240-005631582		$ 309.95	6/20/2013
6	511W3204913	2362750252	ALLIED WASTE SERVICES INC	0240-005671542		$ 158.00	6/20/2013
7	511W3204759	2362750252	ALLIED WASTE SERVICES INC	0241-002493201		$ 1,603.72	6/13/2013
8	511V3203995	2201838910	ALLIED WASTE SERVICES OF DETROIT NORTH	0249-003800855	511N3200300	$ 1,320.39	6/14/2013
9	511V3203994	2201838910	ALLIED WASTE SERVICES OF DETROIT NORTH	249-003800854	511N3200301	$ 523.58	6/14/2013
10	511W3204695	2383213334	ALL-TRONICS INC	073781		$ 337.00	6/13/2013
11	511W3204708	2383213334	ALL-TRONICS INC	073830		$ 117.00	6/13/2013
12	511V3203917	2383039306	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	H06950577	511N2201791	$ 56.50	6/11/2013
13	511W3204892	3377924826	ANDREW JON ROBINSON	13-0054		$ 875.00	6/19/2013
14	511W3204895	2382061007	APPLEGATE HEATING & AIR CONDITIONING INC	13-0029		$ 9,700.00	6/19/2013
15	511W3204716	2382901680	APPROVED FIRE PROTECTION	126693		$ 378.75	6/13/2013
16	511V3203945	2383663117	ASBESTOS ABATEMENT INC.	1923	511N3201066	$ 990.00	6/13/2013
17	511W3204942	2742782655	AT & T SERVICES INC	2485571912/06		$ 208.84	6/20/2013
18	511W3204939	2742782655	AT & T SERVICES INC	517R010136/ 06		$ 356.70	6/20/2013
19	511W3204940	2742782655	AT & T SERVICES INC	517R012386/ 06		$ 534.75	6/20/2013
20	511W3204938	2742782655	AT & T SERVICES INC	517R012606/ 06		$ 1,691.11	6/20/2013
21	511W3204937	2742782655	AT & T SERVICES INC	517R015043/ 06		$ 320.70	6/20/2013
22	511W3204944	2742782655	AT & T SERVICES INC	517R210365/06		$ 429.43	6/20/2013
23	511W3204923	2742782655	AT & T SERVICES INC	517R210447/ 06		$ 625.10	6/20/2013
24	511W3204943	2742782655	AT & T SERVICES INC	517R211130/06		$ 1,432.62	6/20/2013
25	511W3204592	2742782655	AT & T SERVICES INC	517R212100/04		$ 9,299.13	6/21/2013
26	511W3205014	2742782655	AT & T SERVICES INC	517R212100/06		$ 10,247.91	6/21/2013
27	511W3204922	2742782655	AT & T SERVICES INC	734R218798/06		$ 501.00	6/20/2013
28	511W3204941	2742782655	AT & T SERVICES INC	8107324676/06		$ 162.26	6/20/2013
29	511W3204936	2742782655	AT & T SERVICES INC	906R010625/06		$ 18,321.47	6/20/2013
30	511W3204925	2742782655	AT & T SERVICES INC	906R182299/06		$ 621.58	6/20/2013
31	511V3203886	2271312958	AXIUM SERVICES, INC	1128	511N3200970	$ 117.00	6/11/2013
32	511V3204041	2271312958	AXIUM SERVICES, INC	1388	511N3200302	$ 291.14	6/17/2013
33	511V3204040	2271312958	AXIUM SERVICES, INC	1389	511N3200302	$ 256.30	6/17/2013
34	511V3204039	2271312958	AXIUM SERVICES, INC	1390	511N3200970	$ 235.46	6/17/2013
35	511V3204038	2271312958	AXIUM SERVICES, INC	1391	511N3200302	$ 284.43	6/17/2013
36	511V3203948	2275529156	A - Z ELECTRICAL ENG INC	001512	511N3201190	$ 7,900.00	6/13/2013
37	511W3204665	2941687665	BANK OF AMERICA NA	13-0042		$ 1,872.35	6/11/2013
38	511W3204826	2941687665	BANK OF AMERICA NA	13-0064		$ 1,999.20	6/17/2013
39	511W3204969	2380325700	BARAGA TELEPHONE COMPANY	00019214-7 06		$ 51.78	6/20/2013
40	511W3204968	2380325700	BARAGA TELEPHONE COMPANY	00024064-6 06		$ 91.56	6/20/2013
41	511W3204970	2380325700	BARAGA TELEPHONE COMPANY	00024320-7 06		$ 43.28	6/20/2013
42	511W3204971	2380325700	BARAGA TELEPHONE COMPANY	00024576-5 06		$ 43.28	6/20/2013

	A	B	C	D	E	F	G
43	511W3204853	2383028054	BATTERY SOLUTIONS INC	W021832		$ 1,100.89	6/19/2013
44	511W3204753	2381978106	B&D ELECTRIC, INCORPORATED	00046255		$ 75.00	6/13/2013
45	511V3203944	2382378934	BESCO WATER TREATMENT INC	1871487	511N3200820	$ 290.00	6/13/2013
46	511V3204042	2382378934	BESCO WATER TREATMENT INC	1906663	511N3200365	$ 286.70	6/17/2013
47	511V3203949	2382378934	BESCO WATER TREATMENT INC	1914718	511N3201129	$ 580.00	6/13/2013
48	511W3204785	2381643006	BIO SERV CORPORATION	70479965		$ 101.00	6/14/2013
49	511W3204784	2381643006	BIO SERV CORPORATION	70479966		$ 135.00	6/14/2013
50	511W3204887	2381643006	BIO SERV CORPORATION	70480526 MAY		$ 40.00	6/20/2013
51	511W3204979	2382381780	BL & C REALTY	11279062513511		$ 1,909.50	6/21/2013
52	511V3204025	3432080394	BRIAN COOPER JONES	4413	511N3200353	$ 300.00	6/17/2013
53	511V3204024	3432080394	BRIAN COOPER JONES	4414	511N3200353	$ 300.00	6/17/2013
54	511V3204023	3432080394	BRIAN COOPER JONES	4415	511N3200353	$ 300.00	6/17/2013
55	511V3204026	3432080394	BRIAN COOPER JONES	4416	511N3200353	$ 650.00	6/17/2013
56	511V3204027	3432080394	BRIAN COOPER JONES	4417	511N3200353	$ 300.00	6/17/2013
57	511V3204028	3432080394	BRIAN COOPER JONES	4418	511N3200357	$ 400.00	6/17/2013
58	511V3204029	3432080394	BRIAN COOPER JONES	4419	511N3200357	$ 480.00	6/18/2013
59	511V3204030	3432080394	BRIAN COOPER JONES	4420	511N3200357	$ 130.00	6/17/2013
60	511V3204031	3432080394	BRIAN COOPER JONES	4421	511N3200357	$ 130.00	6/17/2013
61	511V3204032	3432080394	BRIAN COOPER JONES	4422	511N3200357	$ 130.00	6/17/2013
62	511V3204047	2273165543	CAPITAL DELI AND GRILL	061213	511N3200627	$ 9,387.30	6/14/2013
63	511V3204097	2273165543	CAPITAL DELI AND GRILL	TY13-#11	511N3200242	$ 31,753.75	6/19/2013
64	511W3204859	2208745846	CARRINGTON MORTGAGE SERVICES, LLC	13-0013		$ 2,003.40	6/18/2013
65	511W3204894	2382826868	CAYWOOD PROPANE GAS INC	13-0055		$ 741.60	6/19/2013
66	511W3204713	2205501203	CC ELECTRICAL CONTRACTING LLC	991487 & 10706		$ 482.50	6/13/2013
67	511W3204617	2223372889	CELLCO PARTNERSHIP	9704550576 05		$ 1,240.31	6/11/2013
68	511W3204829	2223372889	CELLCO PARTNERSHIP	9704858708/05		$ 4,746.89	6/19/2013
69	511W3204830	2223372889	CELLCO PARTNERSHIP	9705275089/05		$ 1,054.35	6/19/2013
70	511W3204655	2223372889	CELLCO PARTNERSHIP	9705309890/05		$ 96.22	6/11/2013
71	511W3204962	2223372889	CELLCO PARTNERSHIP	9705838465/05		$ 1,251.49	6/20/2013
72	511W3204782	2046141739	CENTURYLINK	1262336954/05		$ 39.50	6/13/2013
73	511W3204783	2046141739	CENTURYLINK	1262337307/05		$ 2.01	6/13/2013
74	511W3204659	2221092200	CHASE MANHATTAN MORTGAGE CORPORATION	13-0056		$ 17,640.44	6/11/2013
75	511W3204663	2133222578	CITI MORTGAGE INC	13-0041		$ 3,172.44	6/11/2013
76	511W3204664	2133222578	CITI MORTGAGE INC	13-0046		$ 4,544.51	6/11/2013
77	511W3204662	2133222578	CITI MORTGAGE INC	13-0051		$ 3,147.87	6/11/2013
78	511W3204707	2386004654	CITY OF ADRIAN	04/12-05/14/13		$ 105.00	6/13/2013
79	511W3204675	2386004532	CITY OF ALMA	04/04-05/08/13		$ 214.05	6/13/2013
80	511W3204726	2386004663	CITY OF BIG RAPIDS	04/15-05/21/13		$ 144.52	6/13/2013
81	511W3204727	2386004663	CITY OF BIG RAPIDS	TRASH-MAY		$ 94.52	6/12/2013
82	511W3204674	2386004606	CITY OF DETROIT	03/14-05/13/13		$ 9,504.40	6/13/2013
83	511W3204612	2386004606	CITY OF DETROIT	04/08-05.07/13		$ 156.08	6/11/2013
84	511W3204613	2386004606	CITY OF DETROIT	04/08-05/07/13		$ 255.44	6/11/2013

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85	511W3204949	2386004607	CITY OF DOWAGIAC	05/01-05/31/13		$ 1,000.09	6/20/2013
86	511W3204880	2386004611	CITY OF FLINT	05/01-06/01/13		$ 282.65	6/20/2013
87	511W3204881	2386004611	CITY OF FLINT	05/01.06/01/13		$ 1,228.48	6/20/2013
88	511W3204952	2386004624	CITY OF HOWELL	03/19-05/22/13		$ 264.52	6/20/2013
89	511W3204678	2383527449	CITY OF IRON RIVER	04/19-05/20/13		$ 99.26	6/12/2013
90	511W3204725	2386004627	CITY OF KALAMAZOO	04/16-05/16/13		$ 94.90	6/12/2013
91	511W3204717	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04.24-05.23.13		$ 2,824.76	6/13/2013
92	511W3204719	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04.24-05/23/13		$ 205.30	6/13/2013
93	511W3204718	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/24-05.23.13		$ 100.78	6/13/2013
94	511W3204712	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/24-05.23/13		$ 16,500.74	6/13/2013
95	511W3204722	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/24-05/23.13		$ 30.99	6/12/2013
96	511W3204721	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/24-05/23/13		$ 23,891.46	6/13/2013
97	511W3204715	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/24.05/23/13		$ 14,177.27	6/13/2013
98	511W3204723	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/29-05/30/13		$ 797.64	6/13/2013
99	511W3204724	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	04/29-5/30/13		$ 287.40	6/13/2013
100	511W3204792	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	2/27-3/29/13		$ 722.87	6/14/2013
101	511W3204679	2386004630	CITY OF LAPEER	04/05-05/07/13		$ 267.78	6/13/2013
102	511W3204951	2386004715	CITY OF MONTAGUE	04/10-05/10/13		$ 32.53	6/20/2013
103	511W3204950	2386004715	CITY OF MONTAGUE	4/10-05/10/13		$ 135.92	6/20/2013
104	511W3204883	2386005034	CITY OF PONTIAC	05/6-06/05/13		$ 200.08	6/20/2013
105	511W3204886	2386005034	CITY OF PONTIAC	05/6-06/5/13		$ 120.80	6/20/2013
106	511W3204732	2364588270	CLARK FIRE & SAFETY EQUIPMENT INC.	12009		$ 166.00	6/13/2013
107	511W3204786	2380429495	CLOVERLAND ELECTRIC COOPERATIVE INC	05/01-06.01/13		$ 248.27	6/14/2013
108	511W3204787	2380429495	CLOVERLAND ELECTRIC COOPERATIVE INC	05/01-06/01/13		$ 1,131.07	6/14/2013
109	511W3204907	2232951871	COMCAST	175715.01 JUNE		$ 281.66	6/20/2013
110	511W3204639	2232951871	COMCAST	175966-01 JUNE		$ 75.24	6/13/2013
111	511W3204908	2232951871	COMCAST	347235-01 JUNE		$ 543.96	6/20/2013
112	511V3204113	2381775607	COMMERCIAL BLUEPRINT INC	166036	511N3200437	$ 6.50	6/20/2013
113	511V3204114	2381775607	COMMERCIAL BLUEPRINT INC	166083	511N3200437	$ 335.99	6/20/2013
114	511V3204112	2381775607	COMMERCIAL BLUEPRINT INC	166125	511N3200437	$ 14.30	6/20/2013
115	511W3204607	2380442310	CONSUMERS ENERGY COMPANY	04/20-05/20/13		$ 997.89	6/11/2013
116	511W3204606	2380442310	CONSUMERS ENERGY COMPANY	04/20.05/20/13		$ 5,034.01	6/11/2013
117	511W3204704	2380442310	CONSUMERS ENERGY COMPANY	04/30.05/29/13		$ 344.14	6/13/2013
118	511W3204702	2380442310	CONSUMERS ENERGY COMPANY	05.04-06/05.13		$ 521.11	6/13/2013
119	511W3204697	2380442310	CONSUMERS ENERGY COMPANY	05/04-06/05-13		$ 3,307.77	6/13/2013
120	511W3204696	2380442310	CONSUMERS ENERGY COMPANY	05/04-06/05.13		$ 748.85	6/13/2013
121	511W3204954	2380442310	CONSUMERS ENERGY COMPANY	05/04-06.4.13		$ 64.20	6/20/2013
122	511W3204953	2380442310	CONSUMERS ENERGY COMPANY	05.04-06/5/13		$ 73.81	6/20/2013
123	511W3204693	2380442310	CONSUMERS ENERGY COMPANY	05/04-06/5.13		$ 1,075.54	6/13/2013
124	511W3204703	2380442310	CONSUMERS ENERGY COMPANY	05/04-06/5/13		$ 456.55	6/13/2013
125	511W3204955	2380442310	CONSUMERS ENERGY COMPANY	05.07-06/05.13		$ 188.80	6/20/2013
126	511W3204906	2380442310	CONSUMERS ENERGY COMPANY	05.10-06/07.13		$ 385.64	6/20/2013

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127	511W3204905	2380442310	CONSUMERS ENERGY COMPANY	05/10-06/07.13		$ 4,129.74	6/20/2013
128	511W3204875	2380442310	CONSUMERS ENERGY COMPANY	05.10-06/11.13		$ 2,268.11	6/20/2013
129	511W3204874	2380442310	CONSUMERS ENERGY COMPANY	05.10-06/11/13		$ 19,652.42	6/20/2013
130	511W3204869	2380442310	CONSUMERS ENERGY COMPANY	05/10-06/11-13		$ 963.78	6/20/2013
131	511W3204877	2380442310	CONSUMERS ENERGY COMPANY	05/10-06/11/13		$ 131.43	6/20/2013
132	511W3204698	2380442310	CONSUMERS ENERGY COMPANY	05/4-06/4/13		$ 16.17	6/12/2013
133	511W3204560	2380442310	CONSUMERS ENERGY COMPANY	20130605000024		$ 54,723.62	6/17/2013
134	511W3204561	2380442310	CONSUMERS ENERGY COMPANY	20130605000045		$ 141.06	6/17/2013
135	511W3204563	2380442310	CONSUMERS ENERGY COMPANY	20130605000073		$ 534.13	6/17/2013
136	511W3204564	2380442310	CONSUMERS ENERGY COMPANY	20130605000074		$ 1,170.62	6/17/2013
137	511W3204603	2380442310	CONSUMERS ENERGY COMPANY	20130607000025		$ 54.93	6/17/2013
138	511W3204625	2380442310	CONSUMERS ENERGY COMPANY	20130610000027		$ 258.20	6/17/2013
139	511W3204626	2380442310	CONSUMERS ENERGY COMPANY	20130610000030		$ 448.75	6/17/2013
140	511W3204668	2380442310	CONSUMERS ENERGY COMPANY	20130612000014		$ 33.12	6/17/2013
141	511W3204669	2380442310	CONSUMERS ENERGY COMPANY	20130612000020		$ 55.06	6/17/2013
142	511W3204670	2380442310	CONSUMERS ENERGY COMPANY	20130612000027		$ 130.65	6/17/2013
143	511W3204671	2380442310	CONSUMERS ENERGY COMPANY	20130612000031		$ 900.21	6/17/2013
144	511W3204778	2380442310	CONSUMERS ENERGY COMPANY	20130613000008		$ 5,894.58	6/17/2013
145	511W3204779	2380442310	CONSUMERS ENERGY COMPANY	20130613000009		$ 63.53	6/17/2013
146	511W3204780	2380442310	CONSUMERS ENERGY COMPANY	20130613000031		$ 502.70	6/17/2013
147	511W3204781	2380442310	CONSUMERS ENERGY COMPANY	20130613000032		$ 205.38	6/17/2013
148	511W3204794	2380442310	CONSUMERS ENERGY COMPANY	20130614000020		$ 6,041.99	6/20/2013
149	511W3204795	2380442310	CONSUMERS ENERGY COMPANY	20130614000045		$ 1,281.77	6/20/2013
150	511W3204802	2380442310	CONSUMERS ENERGY COMPANY	20130617000038		$ 95.46	6/20/2013
151	511W3204803	2380442310	CONSUMERS ENERGY COMPANY	20130617000062		$ 39.63	6/20/2013
152	511W3204804	2380442310	CONSUMERS ENERGY COMPANY	20130617000063		$ 944.42	6/20/2013
153	511W3204860	2380442310	CONSUMERS ENERGY COMPANY	20130619000010		$ 864.52	6/20/2013
154	511W3204861	2380442310	CONSUMERS ENERGY COMPANY	20130619000015		$ 1,019.96	6/20/2013
155	511W3204863	2380442310	CONSUMERS ENERGY COMPANY	20130619000032		$ 1,361.76	6/21/2013
156	511W3204878	2380442310	CONSUMERS ENERGY COMPANY	5/10-06.11.13		$ 48.54	6/19/2013
157	511W3204872	2380442310	CONSUMERS ENERGY COMPANY	5/10-06/11/13		$ 1,506.01	6/20/2013
158	511W3204699	2380442310	CONSUMERS ENERGY COMPANY	5/4-6/4/13		$ 88.61	6/12/2013
159	511W3204909	2380703690	CONTINENTAL LINEN SERVICES	0769123		$ 162.17	6/20/2013
160	511W3204910	2380703690	CONTINENTAL LINEN SERVICES	0780038		$ 162.17	6/20/2013
161	511W3204756	2364161735	CORPRETEK INC	384		$ 350.00	6/13/2013
162	511V3204046	2386004834	COUNTY OF ALPENA	2013-4	511N3200431	$ 83,871.60	6/14/2013
163	511W3204661	2386004868	COUNTY OF MACOMB	13-0040		$ 2,050.56	6/11/2013
164	511W3204660	2386004874	COUNTY OF MONTCALM	13-0052		$ 1,893.31	6/11/2013
165	511W3204629	3292642041	CRAIG THORNTON	4.25.2013BOOTS		$ 100.00	6/11/2013
166	511V3204034	2383243463	CROSS EXCAVATING & DEMOLITION	2013-3015	511N3200884	$ 290.00	6/17/2013
167	511W3204574	2113658572	CUMMINS BRIDGEWAY LLC	015-73188		$ 692.60	6/10/2013
168	511V3203888	3367985561	DALE A CLEMENS	4201	511N3200349	$ 325.00	6/11/2013

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169	511V3204108	3524742333	DANNY W BYCZEK	MAY LAWN	511N3200339	$ 1,450.00	6/20/2013
170	511W3204974	2204321753	DAP GAYLORD LLC	11370062513511		$ 2,000.00	6/21/2013
171	511V3204100	3377728233	DAVE DELISLE	11124	511N3200356	$ 340.00	6/20/2013
172	511V3204099	3377728233	DAVE DELISLE	11126	511N3200330	$ 400.00	6/20/2013
173	511V3204098	3377728233	DAVE DELISLE	11162	511N3200351	$ 1,075.00	6/20/2013
174	511V3204104	2203642993	DAWZYE EXCAVATION INC	624	511N3200336	$ 545.00	6/20/2013
175	511V3203937	2383636360	DBI HOLDING COMPANY	05IC8733	511N3201155	$ 92,875.50	6/12/2013
176	511W3204834	2382117171	DELAU FIRE & SAFETY INC	16157		$ 125.00	6/19/2013
177	511W3204776	2382117171	DELAU FIRE & SAFETY INC	305843		$ 1,826.10	6/13/2013
178	511W3204710	2382117171	DELAU FIRE & SAFETY INC	306051 &295335		$ 119.00	6/13/2013
179	511W3204766	2382117171	DELAU FIRE & SAFETY INC	306128		$ 1,956.20	6/13/2013
180	511W3204773	2382117171	DELAU FIRE & SAFETY INC	306129		$ 136.10	6/13/2013
181	511W3204772	2382117171	DELAU FIRE & SAFETY INC	306130		$ 105.00	6/13/2013
182	511W3204774	2382117171	DELAU FIRE & SAFETY INC	306131		$ 331.00	6/13/2013
183	511W3204775	2382117171	DELAU FIRE & SAFETY INC	306213		$ 393.20	6/13/2013
184	511W3204838	2382117171	DELAU FIRE & SAFETY INC	33888		$ 348.00	6/19/2013
185	511W3204835	2382117171	DELAU FIRE & SAFETY INC	33890		$ 482.00	6/19/2013
186	511W3204764	2383372505	DELTA SANITATION INC	11469973		$ 150.00	6/13/2013
187	511W3204956	2204064608	DEPT OF MI VFW VETERANS SERVICES	JULY 2013-1A		$ 72,000.00	6/20/2013
188	511W3204957	2204064608	DEPT OF MI VFW VETERANS SERVICES	JULY 2013-1B		$ 72,000.00	6/20/2013
189	511W3204958	2204064608	DEPT OF MI VFW VETERANS SERVICES	JULY 2013-2A		$ 43,000.00	6/20/2013
190	511W3204959	2204064608	DEPT OF MI VFW VETERANS SERVICES	JULY 2013-2B		$ 21,500.00	6/20/2013
191	511V3203946	2381902800	DOUGLAS SIGN COMPANY	15325	511N3200887	$ 5,620.00	6/13/2013
192	511W3204608	2383217752	DTE ENERGY CO	04.23-05.22/13		$ 2,188.19	6/11/2013
193	511W3204689	2383217752	DTE ENERGY CO	04/23-05.22.13		$ 167.53	6/13/2013
194	511W3204609	2383217752	DTE ENERGY CO	04/23.05/22-13		$ 882.32	6/11/2013
195	511W3204624	2383217752	DTE ENERGY CO	04/25-05/24.13		$ 126.46	6/11/2013
196	511W3204688	2383217752	DTE ENERGY CO	04/29-05/28/13		$ 165.25	6/13/2013
197	511W3204692	2383217752	DTE ENERGY CO	04/29.05/29/13		$ 324.99	6/13/2013
198	511W3204681	2383217752	DTE ENERGY CO	04/29-05/30/13		$ 994.62	6/13/2013
199	511W3204690	2383217752	DTE ENERGY CO	05/01-05.31/13		$ 774.64	6/13/2013
200	511W3204687	2383217752	DTE ENERGY CO	05/01-05/31/13		$ 1,230.22	6/13/2013
201	511W3204691	2383217752	DTE ENERGY CO	05.02-05/31/13		$ 422.44	6/13/2013
202	511W3204788	2383217752	DTE ENERGY CO	05/02-06/5/13		$ 6,417.90	6/14/2013
203	511W3204917	2383217752	DTE ENERGY CO	05/09-06/06/13		$ 347.13	6/20/2013
204	511W3204789	2383217752	DTE ENERGY CO	05/2-06/5/13		$ 904.71	6/14/2013
205	511W3204791	2383217752	DTE ENERGY CO	05/3-06/05/13		$ 856.37	6/14/2013
206	511W3204790	2383217752	DTE ENERGY CO	5/08-6/05/13		$ 335.71	6/14/2013
207	511V3204062	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	64617	511N3200281	$ 68,311.20	6/18/2013
208	511V3203961	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65132	511N3200284	$ 44,067.58	6/13/2013
209	511V3203962	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65133	511N3200286	$ 33,422.96	6/13/2013
210	511V3203970	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65134	511N3200283	$ 16,088.40	6/13/2013

	A	B	C	D	E	F	G
211	511V3203965	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65135	511N3200282	$ 18,063.42	6/13/2013
212	511V3204063	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65136	511N3200281	$ 69,523.56	6/18/2013
213	511W3204897	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65288		$ 84.00	6/20/2013
214	511V3203960	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	65303	511N3200285	$ 53,937.41	6/13/2013
215	511V3204107	2383323034	EARTH SERVICE INC	24237	511N3200337	$ 428.00	6/20/2013
216	511V3203783	2383134714	FIRST CONTRACTING, INC.	Y12411 #6	511N3200253	$ 80,029.79	6/11/2013
217	511W3204929	2201718815	FIRST IMAGE INVESTMENTS, LLC	13-0066		$ 3,287.16	6/19/2013
218	511W3204658	2382734984	FLAGSTAR BANK FSB	13-0026		$ 2,567.64	6/11/2013
219	511W3204686	2383088518	FLEIS AND VANDENBRINK ENGINEERING INC	Y-12257 #10		$ 4,382.50	6/13/2013
220	511W3204636	2460735489	FOUR SEASONS REMODELING LLC	13-0036		$ 8,400.00	6/11/2013
221	511V3204109	2364552066	FRED'S LAWN CARE & BEAUTIFICATION LLC	MAY 13 LAWN	511N3200334	$ 703.00	6/20/2013
222	511W3204650	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311644096/ 05		$ 1,116.76	6/13/2013
223	511W3204649	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890645/ 05		$ 700.21	6/13/2013
224	511W3204832	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2311890758/05		$ 6,708.34	6/21/2013
225	511W3204604	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690005029/05		$ 667.13	6/11/2013
226	511W3204966	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690030801/06		$ 530.14	6/20/2013
227	511W3204965	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2690158026 JUN		$ 1,363.18	6/20/2013
228	511W3204651	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	2697821783/05		$ 26.79	6/13/2013
229	511W3204652	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170013862/ 05		$ 266.60	6/13/2013
230	511W3204653	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170016749/05		$ 931.60	6/13/2013
231	511W3204654	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5170621912/05		$ 931.60	6/13/2013
232	511W3204648	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5172645908/05		$ 29.91	6/13/2013
233	511W3204647	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	5176221058/05		$ 268.33	6/13/2013
234	511W3204646	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160012002/05		$ 46.37	6/11/2013
235	511W3204645	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160016190/05		$ 46.37	6/13/2013
236	511W3204644	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160400748/ 05		$ 378.00	6/13/2013
237	511W3204643	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	6160407167/05		$ 42.37	6/13/2013
238	511W3204642	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893441481/05		$ 70.25	6/13/2013
239	511W3204967	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9893485868/ 06		$ 98.30	6/20/2013
240	511W3204641	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897321324/05		$ 171.72	6/13/2013
241	511W3204640	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	9897435631 05		$ 425.03	6/13/2013
242	511V3204083	2381985798	G H FORBES ASSOCIATES ARCHITECTS PC	Y12275 #5	511N2202119	$ 14,752.55	6/18/2013
243	511W3204896	2383099852	GILBERT CONSTRUCTION	13-0031		$ 3,400.00	6/19/2013
244	511W3204978	2223754090	GP-NORTHLAND CENTER LLC	11093062513511		$ 3,499.00	6/21/2013
245	511V3204004	2382924758	GRAND TRAVERSE CRANE CORP	14535-G	511N3200639	$ 527.70	6/14/2013
246	511W3204919	2382935584	GREAT AMERICAN ENVIRONMENTAL SERV INC	36101569		$ 303.47	6/20/2013
247	511W3204964	2383321875	GREAT LAKES ENERGY COOPERATIVE INC	05/06-06.05.13		$ 28.84	6/20/2013
248	511W3204963	2383321875	GREAT LAKES ENERGY COOPERATIVE INC	05/06-06/05/13		$ 23.70	6/20/2013
249	511V3204019	2382042359	GREAT LAKES PEST CONTROL CO. INC.	16265	511N3200565	$ 180.00	6/17/2013
250	511W3204825	2411795868	GREEN TREE SERVICING LLC	13-0063		$ 619.80	6/17/2013
251	511W3204765	2383502495	GREEN VALLEY DISPOSAL SERVICE, INC.	36103821 JUNE		$ 42.00	6/12/2013
252	511W3204918	2381552982	GRIFFIN PEST CONTROL	1040439		$ 35.00	6/20/2013

	A	B	C	D	E	F	G
253	511W3204946	2410982862	GUARDIAN PEST CONTROL INC	1273602		$ 52.10	6/20/2013
254	511V3203986	2383086608	HI-TEC BUILDING SERVICES INC	005289	511N3200303	$ 9,966.50	6/12/2013
255	511V3204082	2382029341	HOBBS + BLACK ASSOCIATES, INC.	Y11270 #15	511N3200404	$ 9,829.00	6/18/2013
256	511V3204080	2581853319	HOME DEPOT U.S.A. INC.	1970804	511N3200850	$ 7,021.54	6/18/2013
257	511V3204081	2581853319	HOME DEPOT U.S.A. INC.	3970762	511N3200854	$ 4,600.27	6/18/2013
258	511V3204048	2581853319	HOME DEPOT U.S.A. INC.	3971952	511N3201067	$ 2,200.70	6/18/2013
259	511W3204605	2382732749	IDEAL FLOOR COVERING INC	11186		$ 1,985.00	6/11/2013
260	511W3204656	2382642388	INDEPENDENT TELECOMMUNICATIONS SYS INC	39906/ JULY		$ 359.00	6/13/2013
261	511W3204846	2382993635	INDUSTRIAL PIPING & MAINTENANCE CO INC	20911		$ 337.50	6/19/2013
262	511W3204755	2382993635	INDUSTRIAL PIPING & MAINTENANCE CO INC	20923		$ 724.62	6/13/2013
263	511W3204657	2382327648	JAY N NELSON INC	S9705		$ 1,137.50	6/11/2013
264	511W3204833	2382327648	JAY N NELSON INC	S9927		$ 772.00	6/19/2013
265	511W3204737	2380607500	JOHN E GREEN CO	528151		$ 730.44	6/13/2013
266	511V3204105	3378445611	JOHN J GALBRAITH	3955	511N3200355	$ 665.00	6/20/2013
267	511W3204754	2390380010	JOHNSON CONTROLS INC	1-6045114263		$ 1,283.28	6/13/2013
268	511W3204848	2382144489	KENNETH H WILLIAMS INC	ACCT #2556		$ 108.00	6/19/2013
269	511W3204911	3414048430	KENNETH O HUEBSCHMAN JR	YEARBOOK #28		$ 1,000.00	6/20/2013
270	511W3204827	3240276419	KENNETH W ROACH	6/24/13 TRAVEL		$ 716.00	6/18/2013
271	511V3204007	2382170923	LAKE CITY REDI-MIX, INC.	629761	511N3201188	$ 392.63	6/14/2013
272	511V3204006	2382170923	LAKE CITY REDI-MIX, INC.	629764	511N3201188	$ 610.75	6/14/2013
273	511V3204011	2382170923	LAKE CITY REDI-MIX, INC.	629805	511N3201188	$ 279.13	6/17/2013
274	511V3204013	2382170923	LAKE CITY REDI-MIX, INC.	629807	511N3201188	$ 154.75	6/17/2013
275	511V3204005	2382170923	LAKE CITY REDI-MIX, INC.	629829	511N3201188	$ 425.50	6/14/2013
276	511V3204010	2382170923	LAKE CITY REDI-MIX, INC.	629845	511N3201188	$ 351.00	6/17/2013
277	511V3204009	2382170923	LAKE CITY REDI-MIX, INC.	629854	511N3201188	$ 731.25	6/14/2013
278	511V3204008	2382170923	LAKE CITY REDI-MIX, INC.	629858	511N3201188	$ 487.50	6/14/2013
279	511V3204015	2382170923	LAKE CITY REDI-MIX, INC.	629888	511N3201188	$ 296.00	6/17/2013
280	511V3204012	2382170923	LAKE CITY REDI-MIX, INC.	629890	511N3201188	$ 168.88	6/17/2013
281	511V3204014	2382170923	LAKE CITY REDI-MIX, INC.	629898	511N3201188	$ 702.00	6/17/2013
282	511V3204016	2382170923	LAKE CITY REDI-MIX, INC.	710480	511N3201188	$ 333.00	6/17/2013
283	511W3204928	2383183606	LAKESHORE PLUMBING HEATING AND COOLING INC	13-0057		$ 4,257.00	6/19/2013
284	511V3203889	2383221773	LAKE STATE INSULATION, INC.	AB3731	511N1302662	$ 4,100.00	6/11/2013
285	511W3204930	2300262776	LAKEVIEW MECHANICAL CO INC	13-0032		$ 4,432.99	6/19/2013
286	511V3203958	2383328824	LAUX CONSTRUCTION, LLC	Y12376 #6	511N3200275	$ 42,255.50	6/13/2013
287	511W3204884	2454205058	LEWIS A. LANE	13-0039		$ 2,700.00	6/19/2013
288	511V3203951	2141961922	LIVINGSTON POWER CO. LLC	1320	511N3201079	$ 4,850.00	6/13/2013
289	511W3204921	3385568933	MARY PATRICIA SULLIVAN	13-0071		$ 8,510.47	6/19/2013
290	511W3204882	2381657784	MICHIGAN-AMERICAN WATER COMPANY	03/20-05/20/13		$ 28.92	6/19/2013
291	511W3204879	2381657784	MICHIGAN-AMERICAN WATER COMPANY	03/20-5/20/13		$ 292.91	6/20/2013
292	511W3204729	2203588705	MICHIGAN GAS UTILITIES CORPORATION	04/26-05/28/13		$ 80.80	6/12/2013
293	511V3204103	2271574926	MICHIGAN LANDSCAPE SERVICES, LLC	175739	511N3200359	$ 275.00	6/20/2013
294	511V3204102	2271574926	MICHIGAN LANDSCAPE SERVICES, LLC	175740	511N3200359	$ 275.00	6/20/2013

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295	511V3204101	2271574926	MICHIGAN LANDSCAPE SERVICES, LLC	27658	511N3200359	$ 270.00	6/20/2013
296	511W3204960	2386120911	MICHIGAN PARALYZED VETERANS OF AMERICA	JULY 2012-3		$ 8,410.00	6/20/2013
297	511W3204889	2383228604	MODERN WASTE SYSTEMS INC	39849 MAY 13		$ 452.87	6/20/2013
298	511W3204890	2383228604	MODERN WASTE SYSTEMS INC	40031 JUNE 13		$ 452.87	6/20/2013
299	511W3204749	2382822622	MORRIS MECHANICAL CONTRACTING INC	12-403		$ 300.00	6/13/2013
300	511W3204752	2382822622	MORRIS MECHANICAL CONTRACTING INC	12-404		$ 300.00	6/13/2013
301	511W3204751	2382822622	MORRIS MECHANICAL CONTRACTING INC	12-448		$ 87.00	6/13/2013
302	511V3203939	2361115800	MOTOROLA SOLUTIONS INC	13958387	511N3201102	$ 642.00	6/12/2013
303	511V3204115	2530184296	NATIONAL GUARD ASSOCIATION OF THE UNITED STATES	STATE-13-24	511N3201246	$ 2,829.25	6/20/2013
304	511W3204811	2752921540	NATIONSTAR MORTGAGE LLC	13-0060		$ 5,735.16	6/17/2013
305	511V3203959	2381752412	NORDSTROM-SAMSON & ASSOCIATES, INC.	Y13067 #4	511N3200664	$ 20,377.50	6/13/2013
306	511V3203947	2382727714	NORRIS CONTRACTING INC	8318	511N3201189	$ 3,000.00	6/13/2013
307	511W3204685	2382358147	NORTHWEST DESIGN GROUP INC	Y-10348 #11		$ 1,931.11	6/13/2013
308	511W3205012	2382358147	NORTHWEST DESIGN GROUP INC	Y-10348 #12		$ 2,285.24	6/21/2013
309	511W3204813	2383628122	NORTHWESTERN MORTGAGE COMPANY	13-0075		$ 4,885.94	6/17/2013
310	511W3204819	2510035452	OCWEN FEDERAL	13-0024		$ 7,148.46	6/17/2013
311	511W3204815	2510035452	OCWEN FEDERAL	13-0062		$ 3,751.19	6/17/2013
312	511W3204926	2010681100	OCWEN LOAN SERVICING LLC	13-0070		$ 2,296.76	6/19/2013
313	511W3204899	2820100960	OFFICEMAX NORTH AMERICA, INC.	281227 MAY 13		$ 5,660.70	6/21/2013
314	511W3204767	2580942031	ORKIN EXTERMINATING CO INC	83715091 JUNE		$ 59.78	6/13/2013
315	511W3204891	2580942031	ORKIN EXTERMINATING CO INC	83875733 JUNE		$ 116.18	6/20/2013
316	511W3204771	2580942031	ORKIN EXTERMINATING CO INC	84004021 JUNE		$ 69.44	6/13/2013
317	511W3204769	2580942031	ORKIN EXTERMINATING CO INC	84004440 JUNE		$ 69.44	6/13/2013
318	511W3204768	2580942031	ORKIN EXTERMINATING CO INC	D-11131169 JUN		$ 84.80	6/13/2013
319	511W3204822	2383389922	ORLANS ASSOCIATES PC	13-0068		$ 9,639.88	6/17/2013
320	511W3204806	2360708170	OXFORD BANK & TRUST	13-0011		$ 1,083.52	6/17/2013
321	511V3203971	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30749	511N3200290	$ 2,302.93	6/12/2013
322	511V3203972	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30750	511N3200290	$ 3,398.71	6/12/2013
323	511V3203974	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30751	511N3200290	$ 137.34	6/12/2013
324	511V3203975	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30752	511N3200290	$ 108.62	6/12/2013
325	511V3203976	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30753	511N3200292	$ 1,781.74	6/12/2013
326	511V3203978	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30754	511N3200291	$ 5,376.27	6/12/2013
327	511V3203979	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30755	511N3200294	$ 7,227.81	6/12/2013
328	511V3203982	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30756	511N3200293	$ 1,813.27	6/12/2013
329	511V3203981	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30757	511N3200296	$ 500.24	6/12/2013
330	511V3203983	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30758	511N3200295	$ 473.31	6/12/2013
331	511V3203985	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	SNV30759	511N3200297	$ 111.24	6/12/2013
332	511W3204744	2381775640	P & H PLUMBING & HEATING INC	73147		$ 132.00	6/13/2013
333	511W3204973	2383584816	PIERCE PLACE LLC	11127062513511		$ 2,120.00	6/21/2013
334	511V3203941	2263508806	QUALITY COATING & INSULATION, LLC	CMP GRAYLING	511N3200038	$ 1,250.00	6/13/2013
335	511W3204976	2382672535	R & A DEVELOPMENT COMPANY	11696062513511		$ 11,157.00	6/21/2013
336	511W3204818	2300024461	RANDAZZO MECHANICAL HEATING & COOLING INC	13-0025		$ 2,461.00	6/17/2013

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337	511V3204106	3372947820	RAYMOND E BUTLER	801731	511N3200329	$ 820.00	6/20/2013
338	511W3204761	2382301483	RELIABLE DISPOSAL INC	0646-000743118		$ 181.78	6/13/2013
339	511W3204757	2261159803	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	35083760		$ 247.50	6/13/2013
340	511W3204763	2650872395	REPUBLIC SERVICES	0249-003794997		$ 229.77	6/13/2013
341	511W3204762	2650872395	REPUBLIC SERVICES	0249-003794998		$ 152.77	6/13/2013
342	511W3204748	2650872395	REPUBLIC SERVICES	0249-003797343		$ 175.00	6/13/2013
343	511W3204616	2230334400	RICOH USA INC	89093279		$ 96.30	6/11/2013
344	511V3204000	2381967138	R L DEPPMANN CO	5172351	511N3201090	$ 7,568.45	6/14/2013
345	511V3204001	2381967138	R L DEPPMANN CO	5172710	511N3201090	$ 6,300.00	6/14/2013
346	511W3204750	2300126306	ROYAL-WEST ROOFING & SHEET METAL LLC	25665		$ 275.00	6/13/2013
347	511V3203942	2202960366	SAFETY RAIL SOURCE, LLC	1305-19	511N3201123	$ 15,568.00	6/13/2013
348	511W3204807	2383008029	SCHLEY ARCHITECTS	Y-13060 #2		$ 927.50	6/18/2013
349	511W3204814	2383267617	SCHNEIDERMAN AND SHERMAN, PC	13-0072		$ 10,231.14	6/17/2013
350	511W3204916	2382144267	SEMCO ENERGY INC	04/30-05/31/13		$ 638.39	6/20/2013
351	511W3204900	2382144267	SEMCO ENERGY INC	05/01-06/03/13		$ 314.62	6/20/2013
352	511W3204904	2382144267	SEMCO ENERGY INC	05/01-06/3.13		$ 315.25	6/20/2013
353	511W3204903	2382144267	SEMCO ENERGY INC	05.1-06/03/13		$ 84.98	6/19/2013
354	511W3204901	2382144267	SEMCO ENERGY INC	05/1-06/03/13		$ 829.06	6/20/2013
355	511W3204902	2382144267	SEMCO ENERGY INC	05/1.06/3/13		$ 26.88	6/19/2013
356	511V3204036	2383053028	SHANERS CUTTING EDGE	2197	511N3200338	$ 440.00	6/17/2013
357	511W3205011	2383217946	SHAPIRO II LLC	11577062513511		$ 2,962.50	6/21/2013
358	511W3204915	2980157899	SHRED-IT USA INC	9401961222		$ 80.95	6/20/2013
359	511W3204914	2980157899	SHRED-IT USA INC	9402056178		$ 58.85	6/20/2013
360	511W3204701	2132762488	SIEMENS INDUSTRY INC	5442846068		$ 3,361.00	6/13/2013
361	511V3203780	2383512416	SIGNATURE LANDSCAPING, INC	7018	511N3200354	$ 700.00	6/11/2013
362	511W3204667	2208693472	SIMON ROOFING	13-0049		$ 3,640.00	6/11/2013
363	511W3204931	2541912375	SLM FINANCIAL CORPORATION	13-0035		$ 29,815.05	6/19/2013
364	511W3204831	2431408007	SPRINT COMMUNICATIONS COMPANY LP	93040132002316		$ 361.07	6/21/2013
365	511W3204828	2431408007	SPRINT COMMUNICATIONS COMPANY LP	93050132002316		$ 350.44	6/21/2013
366	511W3204824	2382377910	S&S CONTRACTING, INC.	13-0061		$ 5,379.48	6/17/2013
367	511W3204682	2383081050	STARBASE INC	06.09.13ALPENA		$ 15,738.85	6/13/2013
368	511W3204683	2383081050	STARBASE INC	06.10.13 BATTL		$ 17,469.51	6/13/2013
369	511W3204684	2383081050	STARBASE INC	06.10.13 ONE		$ 46,199.96	6/13/2013
370	511V3203992	2340552740	STATE INDUSTRIAL PRODUCTS CORPORATION	96256919	511N3200681	$ 70.00	6/13/2013
371	511W3204758	2386000134	STATE OF MICHIGAN	1227 3315		$ 1,215.00	6/13/2013
372	511W3204858	2020767833	STERLING CONSTRUCTION GROUP LLC	13-0037		$ 15,587.00	6/18/2013
373	511W3204977	2264143643	STERLING RETAIL LLC	11099062513511		$ 2,000.00	6/21/2013
374	511V3204035	2382849192	S & T LAWN SERVICE INC	9651	511N3200347	$ 1,287.50	6/17/2013
375	511V3204123	2381855501	STRAUB PETTIT YASTE	Y13075 #5	511N3200600	$ 5,933.00	6/21/2013
376	511V3204110	2800118849	TANDUS US, LLC	2712070	511N3200992	$ 4,363.35	6/20/2013
377	511V3204111	2800118849	TANDUS US, LLC	2719800	511N3200992	$ 14,389.40	6/20/2013
378	511V3203943	2800118849	TANDUS US, LLC	2722324	511N3201076	$ 5,357.16	6/13/2013

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379	511V3204002	2800118849	TANDUS US, LLC	2722325	511N3201134	$ 8,505.78	6/14/2013
380	511V3204018	2800118849	TANDUS US, LLC	2723409	511N3201103	$ 5,210.06	6/17/2013
381	511V3204003	2800118849	TANDUS US, LLC	2724757	511N3201134	$ 492.24	6/14/2013
382	511W3204945	2351783360	TDS TELECOM	2697316400/ 06		$ 4,066.27	6/20/2013
383	511V3203938	2382658387	T.H. EIFERT, INC	00070976	511N3200543	$ 3,650.00	6/12/2013
384	511V3204122	2356002041	THE TRUSTEES OF PURDUE UNIVERSITY	EV0113 #3	511N3200488	$ 1,676.50	6/21/2013
385	511W3204680	2386029179	TOWNSHIP OF BUENA VISTA	04/01-05/01.13		$ 139.48	6/13/2013
386	511W3204700	2381913088	TOWNSHIP OF GRAYLING	PB13-032		$ 3,807.00	6/13/2013
387	511W3204709	2386005779	TOWNSHIP OF LANSING	04/15-05.14.13		$ 84.15	6/12/2013
388	511W3204711	2386005779	TOWNSHIP OF LANSING	04/17-05/17.13		$ 47.47	6/12/2013
389	511W3204924	2383638328	TRI COUNTY TITLE TITLE AGENCY - MI LLC	13-0074		$ 6,058.98	6/19/2013
390	511V3203996	2383182867	TRIMATRIX LABORATORIES INC	1301693	511N2200496	$ 370.00	6/14/2013
391	511V3203997	2383182867	TRIMATRIX LABORATORIES INC	1301695	511N2200496	$ 1,665.00	6/14/2013
392	511V3203998	2383182867	TRIMATRIX LABORATORIES INC	1301697	511N2200496	$ 264.00	6/14/2013
393	511V3203999	2383182867	TRIMATRIX LABORATORIES INC	1301698	511N2200496	$ 195.00	6/14/2013
394	511W3204817	2382482861	TROTT & TROTT PC	13-0076		$ 16,403.30	6/17/2013
395	511V3203933	2362407381	UNITED PARCEL SERVICE	00005490W0193	511N3200241	$ 19.85	6/13/2013
396	511V3203931	2362407381	UNITED PARCEL SERVICE	00005490W0213	511N3200241	$ 29.60	6/13/2013
397	511V3203932	2362407381	UNITED PARCEL SERVICE	00005490W0223	511N3200241	$ 21.10	6/13/2013
398	511V3203930	2362407381	UNITED PARCEL SERVICE	00005490W0233	511N3200241	$ 18.33	6/13/2013
399	511W3204622	2381280574	UPPER PENINSULA POWER COMPANY	04/24-05/24/13		$ 904.61	6/11/2013
400	511W3204730	2381280574	UPPER PENINSULA POWER COMPANY	04/30-05/31/13		$ 2,523.90	6/13/2013
401	511W3204728	2381280574	UPPER PENINSULA POWER COMPANY	04/30-06/03/13		$ 32.09	6/12/2013
402	511V3203940	2383675978	US MOLDERS	3944	511N3201062	$ 7,885.00	6/13/2013
403	511W3204676	2386007154	VILLAGE OF BARAGA	04/16-05/15.13		$ 662.22	6/13/2013
404	511W3204677	2386007154	VILLAGE OF BARAGA	4/16-05/15.13		$ 19.07	6/12/2013
405	511W3204740	2381214786	WASTE MANAGEMENT INC	1277489-0411-8		$ 855.25	6/13/2013
406	511W3204738	2381214786	WASTE MANAGEMENT INC	1277490-0411-6		$ 521.38	6/13/2013
407	511W3204735	2381214786	WASTE MANAGEMENT INC	1364074-0411-2		$ 392.59	6/13/2013
408	511W3204736	2381214786	WASTE MANAGEMENT INC	1368669-0411-5		$ 387.95	6/13/2013
409	511W3204739	2381214786	WASTE MANAGEMENT INC	1368670-0411-3		$ 225.83	6/13/2013
410	511V3204020	2381214786	WASTE MANAGEMENT INC	4723538-2529-3	511N3200299	$ 308.86	6/17/2013
411	511V3204021	2381214786	WASTE MANAGEMENT INC	4724468-2529-2	511N3200299	$ 130.55	6/17/2013
412	511V3204022	2381214786	WASTE MANAGEMENT INC	4724469-2529-0	511N3200299	$ 199.44	6/17/2013
413	511W3204898	2381214786	WASTE MANAGEMENT INC	4724783-2529-4		$ 1,001.43	6/20/2013
414	511W3204731	2381214786	WASTE MANAGEMENT INC	7282487-1838-5		$ 664.56	6/13/2013
415	511W3204920	2381214786	WASTE MANAGEMENT INC	7283333-1389-4		$ 111.14	6/20/2013
416	511W3204948	2381214786	WASTE MANAGEMENT INC	7283443-1723-1		$ 85.28	6/20/2013
417	511W3204747	2381214786	WASTE MANAGEMENT INC	7284187-1723-3		$ 147.13	6/13/2013
418	511W3204745	2381214786	WASTE MANAGEMENT INC	7284747-2529-4		$ 126.38	6/13/2013
419	511W3204733	2381214786	WASTE MANAGEMENT INC	7288216-1744-1		$ 4,052.70	6/13/2013
420	511W3204615	2381214786	WASTE MANAGEMENT INC	7387902-1744-7		$ 158.41	6/11/2013

	A	B	C	D	E	F	G
421	511W3204947	2381214786	WASTE MANAGEMENT INC	7425533-2333-5		$ 1,433.15	6/20/2013
422	511W3204741	2381214786	WASTE MANAGEMENT INC	7455521-1734-3		$ 76.60	6/13/2013
423	511W3204742	2381214786	WASTE MANAGEMENT INC	7456832-1734-3		$ 187.39	6/13/2013
424	511W3204620	2381214786	WASTE MANAGEMENT INC	7459137-1726-0		$ 119.26	6/11/2013
425	511W3204734	2381214786	WASTE MANAGEMENT INC	7460783-1726-8		$ 216.82	6/13/2013
426	511W3204743	2381214786	WASTE MANAGEMENT INC	7461129-1726-3		$ 196.34	6/13/2013
427	511W3204746	2381214786	WASTE MANAGEMENT INC	7480924-1714-0		$ 81.17	6/13/2013
428	511W3204666	2941347393	WELLS FARGO BANK N A	13-0047		$ 2,569.09	6/11/2013
429	511W3204816	2941347393	WELLS FARGO BANK N A	13-0069		$ 2,383.16	6/17/2013
430	511W3204673	2386007327	WESTERN MICHIGAN UNIVERSITY	CB605/MAY		$ 71.00	6/12/2013
431	511V3204037	2382728384	WESTERN TEL-COM	024163	511N3200881	$ 11,818.55	6/17/2013
432	511W3204793	2382725725	WEST METRO DOOR & WINDOW INC	30373		$ 250.00	6/14/2013
433	511W3204972	2202650303	WESTPHALIA TELEPHONE COMPANY	BTN2309494 06		$ 381.50	6/20/2013
434	511W3204760	2383592709	WESTVIEW GOLF CARS INC	11285		$ 34.15	6/13/2013
435	511W3204975	3368381584	WILLIAM C SWANEY	10885062513511		$ 1,292.69	6/21/2013
436	511W3204611	2390476280	WISCONSIN ELECTRIC POWER COMPANY	04/24-05/21/13		$ 801.59	6/11/2013
437	511W3204841	2383177152	WOLVERINE CRANE & SVC INC	53574		$ 233.36	6/19/2013
438	511V3204033	2361150280	W.W. GRAINGER INC	9149375066	511N3201122	$ 436.90	6/17/2013
439	511V3204017	2361150280	W.W. GRAINGER INC	9155453393	511N3201122	$ 30.80	6/17/2013
440	511W3204705	2382052446	YPSILANTI COMMUNITY UTILITIES AUTHORITY	04.23-05/23/13		$ 197.81	6/13/2013
441	511W3204706	2382052446	YPSILANTI COMMUNITY UTILITIES AUTHORITY	04/23-05/23.13		$ 781.38	6/13/2013

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	172077	Y	PROC	708968	YORTY, TIMOTHY	11/7/2011	11/7/2011	801	6
3	223396	Y	PROC	708968	YORTY, TIMOTHY	3/22/2012	3/23/2012	801	6
4	297279	Y	PROC	135517	WEBSTER, TONY D	10/8/2012	4/30/2013	801	6
5	307268	N	PROC	1072448	SCHALK, DAVID	11/4/2012	11/4/2012	701	6
6	324951	Y	PROC	159185	PATERSON, STANLEY F	1/8/2013	5/24/2013	801	6
7	327915	Y	PROC	190127	HAMPTON, KRISTEN	1/17/2013	6/10/2013	701	6
8	333208	Y	PROC	708968	YORTY, TIMOTHY	2/1/2013	2/1/2013	801	6
9	334472	Y	PROC	114664	WATKINS, BRUCE D	2/11/2013	6/1/2013	701	6
10	334537	Y	PROC	107631	MEHEIDLI, SAM H	5/13/2013	5/24/2013	801	6
11	336071	Y	PROC	144645	LEGGS, FRANCINE R	2/13/2013	2/13/2013	801	6
12	338898	Y	PROC	145058	STAMM, DENNIS E	2/1/2013	4/30/2013	701	6
13	341474	N	PROC	1100537	STUART, JANICE	2/26/2013	2/27/2013	1901	6
14	343232	Y	PROC	124922	JURKOVIC, BETH M	3/11/2013	3/26/2013	801	6
15	344382	Y	PROC	1116991	THOMPSON, TAMRA A	1/3/2013	3/11/2013	801	6
16	344400	Y	PROC	1103730	OLSON, ROBERT B	10/1/2012	3/10/2013	801	6
17	344947	Y	PROC	1112364	STELTER, ROBERT J	10/1/2012	3/9/2013	801	6
18	345790	N	PROC	1078879	BRENNAN, KIRK A	3/18/2013	3/18/2013	701	6
19	347391	Y	PROC	1100642	MASON, ANDREW P	3/25/2013	6/3/2013	801	6
20	347808	Y	PROC	156676	GOODINE, THOMAS B	3/16/2013	3/21/2013	701	6
21	350331	Y	PROC	1084441	JAIN, SANDEEP	3/1/2013	3/31/2013	801	6
22	350936	Y	PROC	1118692	HARGER, BRANDY J	4/1/2013	4/30/2013	801	6
23	351739	Y	PROC	331287	WHITE, EUGENE J	3/26/2013	3/30/2013	801	6
24	352353	Y	PROC	128058	FINK, CHRISTOPHER D	1/31/2013	5/14/2013	801	6
25	352533	Y	PROC	1113450	LAIDLER, DARCY M	4/8/2013	4/8/2013	1501	6
26	352601	Y	PROC	1118112	GARWOLDS, SCOTT	2/1/2013	4/12/2013	801	6
27	353648	Y	PROC	128058	FINK, CHRISTOPHER D	4/10/2013	4/11/2013	801	6
28	353942	Y	PROC	1104049	BYRNE, JAMES R	4/1/2013	4/30/2013	801	6
29	354702	Y	PROC	1095887	YERKE, PATTI	1/2/2013	1/29/2013	701	6
30	354711	Y	PROC	1095887	YERKE, PATTI	2/8/2013	3/26/2013	701	6
31	355969	Y	PROC	1108745	SHELLE, JASON	6/1/2013	6/7/2013	801	6
32	356280	N	PROC	1034769	BLISS, MICHAEL L	4/22/2013	4/22/2013	701	6
33	356433	Y	PROC	690026	SUNSTRUM, NICOLE S	3/1/2013	4/22/2013	801	6
34	356787	Y	PROC	1102086	NARRIN, DEBORAH A	3/14/2013	3/27/2013	701	6
35	356794	Y	PROC	1083075	MASON, PETER	2/21/2013	2/21/2013	701	6
36	357352	Y	PROC	199180	STAFFORD, BEVERLY A	5/1/2013	5/31/2013	701	6
37	358167	Y	PROC	192962	CAIN, MARLENE M	11/5/2012	11/5/2012	1501	6
38	358176	Y	PROC	1085227	SANFORD, SHAWN K	4/26/2013	4/26/2013	1501	6
39	358828	Y	PROC	148470	REASNER, RICHARD R	4/1/2013	4/30/2013	801	6
40	358833	Y	PROC	160557	DINGMAN, ROSS G	4/29/2013	4/29/2013	801	6
41	359539	Y	PROC	145966	KLASSEN, VERN L	5/1/2013	5/31/2013	801	6
42	359605	Y	PROC	1073443	MONTGOMERY, MITCH	5/1/2013	5/31/2013	801	6

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	6/8/2013	2011 Michigan Cyber Security Summit	6/20/2013	881	OFFICE AUTOMATION
3	6/8/2013	attend Manager's ICT presentation	6/20/2013	881	OFFICE AUTOMATION
4	6/22/2013	Managing Staff and Operations	7/3/2013	861	OFFC AUTOMATION-CLIENT SRV CTR
5	6/8/2013	safty shoe reinbursment	6/20/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
6	6/8/2013	Meetings, Site surveys, inspections, Walkthroughs	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
7	6/22/2013	Travel to meetings and training	7/3/2013	740	PRINTING SERVICES
8	6/8/2013	Travel for DTMB Management meetings	6/20/2013	881	OFFICE AUTOMATION
9	6/8/2013	Project Meetings & Inspections	6/20/2013	710	FAC - DESIGN & CONST/PP&S
10	6/22/2013	Seminar	7/3/2013	869	INFRASTRUCTURE PMO
11	6/22/2013	Smart Device Training in Lansing	7/3/2013	861	OFFC AUTOMATION-CLIENT SRV CTR
12	6/8/2013	Visit field offices and projects.	6/20/2013	710	FAC - DESIGN & CONST/PP&S
13	6/8/2013	Arbitration Hearing	6/20/2013	715	HUMAN SERVICES
14	6/8/2013	Meetings	6/20/2013	819	TECHNICAL SERVICES/SERVER SVCS
15	6/22/2013	Meetings	7/3/2013	825	A.S. - TREASURY
16	6/22/2013	duties of a radio technician supervisor	7/3/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
17	6/22/2013	Project Related Meetings	7/3/2013	825	A.S. - TREASURY
18	6/8/2013	Governors Island Project	6/20/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
19	6/8/2013	Travel Expenses for DTMB - DCO	6/20/2013	815	DCS/OPERATIONS
20	6/8/2013	National Postal Forum	6/20/2013	744	MAILING SERVICES
21	6/8/2013	Travel for meetings in March'2013	6/20/2013	825	A.S. - TREASURY
22	6/8/2013	April Meetings	6/20/2013	825	A.S. - TREASURY
23	6/8/2013	Training event	6/20/2013	879	MCSC MDE CEPI EXOFF
24	6/8/2013	Site surveys for MDOS & DOC & DNR	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
25	6/8/2013	Housing Admin Training	6/20/2013	634	ENFRCEMNT UNIT - DET (CAIN)
26	6/8/2013	Tech work	6/20/2013	857	FIELD SERVICES
27	6/8/2013	site assessment's in various locations, and work at the Gov's residence on Macki	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
28	6/8/2013	Managed LAN/WAN Network Break/Fix Installs	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
29	6/8/2013	Meetings/Presentation/Staff Supervision	6/20/2013	763	OFFICE OF THE STATE EMPLOYER
30	6/8/2013	Meetings/Presentations/Staff Supervision	6/20/2013	763	OFFICE OF THE STATE EMPLOYER
31	6/8/2013	Remedy Cases	6/20/2013	857	FIELD SERVICES
32	6/8/2013	CPPB recertification	6/20/2013	735	PURCHASING OPERATIONS
33	6/8/2013	Social Media, Facilitation and Presentation and SXSW	6/20/2013	863	A.S. - ENT WEB DEVELOPMENT
34	6/8/2013	Meetings/Presentations	6/20/2013	763	OFFICE OF THE STATE EMPLOYER
35	6/8/2013	Meetings	6/20/2013	763	OFFICE OF THE STATE EMPLOYER
36	6/22/2013	Travel to Lansing, Meet with MRS staff and OMIC. April for Title 1 project.	7/3/2013	760	OFFICE OF INTERNAL AUDIT SRVCS
37	6/22/2013	Panel member for Fair Housing Training in Lansing at Kellogg Center	7/3/2013	203	ENFORCEMENT - DETROIT
38	6/22/2013	Lansing Meetings	7/3/2013	301	OFFICE OF MANAGEMENT SERVICES
39	6/8/2013	IT Security Meetings	6/20/2013	805	OFFICE OF ENTERPRISE SECURITY
40	6/8/2013	Replace disk drive and perc battery in Plainwell MI	6/20/2013	881	OFFICE AUTOMATION
41	6/8/2013	Meeting Attendance	6/20/2013	819	TECHNICAL SERVICES/SERVER SVCS
42	6/8/2013	Off Site Meetings	6/20/2013	821	PROJECT MANAGEMENT OFFICE

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,013.00	68.64
3	2,013.00	33.17
4	2,013.00	106.62
5	2,013.00	86.82
6	2,013.00	1,133.10
7	2,013.00	629.35
8	2,013.00	12.55
9	2,013.00	326.15
10	2,013.00	11.7
11	2,013.00	66.3
12	2,013.00	171.76
13	2,013.00	85.79
14	2,013.00	29.09
15	2,013.00	156.49
16	2,013.00	68.31
17	2,013.00	333.61
18	2,013.00	35
19	2,013.00	205.28
20	2,013.00	187.3
21	2,013.00	63.18
22	2,013.00	41.86
23	2,013.00	364.4
24	2,013.00	147.91
25	2,013.00	177.76
26	2,013.00	130.26
27	2,013.00	129.06
28	2,013.00	430.09
29	2,013.00	300.71
30	2,013.00	427.56
31	2,013.00	12.87
32	2,013.00	250
33	2,013.00	514.31
34	2,013.00	62.15
35	2,013.00	37.86
36	2,013.00	392.57
37	2,013.00	66.3
38	2,013.00	9.25
39	2,013.00	72.92
40	2,013.00	97.18
41	2,013.00	90.89
42	2,013.00	32.92

	A	B	C	D	E	F	G	H	I
43	359612	Y	PROC	828462	HOWELL, JAMIE M	3/20/2013	4/30/2013	801	6
44	360911	Y	PROC	145841	FLORES, ALBERTO M	4/1/2013	4/30/2013	1501	6
45	360939	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	4/2/2013	4/30/2013	1501	6
46	360975	Y	PROC	201048	LEVY, DANIEL M	10/1/2012	10/31/2012	1501	6
47	360976	Y	PROC	201048	LEVY, DANIEL M	11/1/2012	11/30/2012	1501	6
48	361012	Y	PROC	1072214	MILLER, MARK	5/1/2013	5/31/2013	701	6
49	361565	Y	PROC	393386	SAMPLE, BRICE	1/1/2013	4/30/2013	701	6
50	361589	Y	PROC	1118692	HARGER, BRANDY J	5/1/2013	5/31/2013	801	6
51	361929	Y	PROC	119625	PARKER, DANIEL R	4/30/2013	5/7/2013	701	6
52	362079	Y	PROC	1085227	SANFORD, SHAWN K	5/7/2013	5/7/2013	1501	6
53	362307	N	PROC	476086	KUNDRAT, JAMES A	4/30/2013	4/30/2013	701	6
54	362343	Y	PROC	683104	PATRICK, JOHN C	5/1/2013	5/31/2013	701	6
55	362743	Y	PROC	127942	RINGLER, DOUG A	4/29/2013	5/3/2013	701	6
56	362805	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	5/5/2013	5/6/2013	1501	6
57	362882	Y	PROC	181857	HAWKINS, GREGORY W	3/14/2013	3/30/2013	801	6
58	362893	Y	PROC	1100642	MASON, ANDREW P	5/2/2013	6/20/2013	801	6
59	362901	Y	PROC	181857	HAWKINS, GREGORY W	4/1/2013	4/30/2013	801	6
60	363082	Y	PROC	1084441	JAIN, SANDEEP	4/1/2013	4/30/2013	801	6
61	363210	Y	PROC	1119966	MATHEW, SUMOTH	5/1/2013	5/9/2013	801	6
62	363244	Y	PROC	1107456	CLAUS, TRACY	4/12/2013	4/12/2013	1901	6
63	363252	Y	PROC	1107456	CLAUS, TRACY	4/17/2013	4/17/2013	1901	6
64	363257	Y	PROC	1107456	CLAUS, TRACY	5/6/2013	5/6/2013	1901	6
65	363310	Y	PROC	1085362	BRADLEY, JOHN	3/24/2013	3/29/2013	801	6
66	363452	Y	PROC	1085227	SANFORD, SHAWN K	5/9/2013	5/9/2013	1501	6
67	363649	Y	PROC	121907	VINSON, LORI J	4/29/2013	5/17/2013	1501	6
68	363676	Y	PROC	206104	DAO, HIEN T	5/1/2013	5/31/2013	701	6
69	363905	Y	PROC	128058	FINK, CHRISTOPHER D	5/1/2013	5/2/2013	801	6
70	363944	Y	PROC	128058	FINK, CHRISTOPHER D	5/7/2013	5/9/2013	801	6
71	364091	Y	PROC	1037787	HORTON, STEPHANIE A	5/8/2013	5/10/2013	1901	6
72	364112	Y	PROC	711050	ANTHONY, ZACHARY L	5/13/2013	5/24/2013	801	6
73	364230	Y	PROC	550434	FOLEY, GLEN R	4/16/2013	5/9/2013	801	6
74	364242	Y	PROC	779214	GUSEY, RYAN D	4/1/2013	4/30/2013	801	6
75	364389	Y	PROC	107033	MOHR, RICHARD L	5/13/2013	5/24/2013	801	6
76	364753	Y	PROC	124606	OLIVAREZ, RICHARD	5/12/2013	5/25/2013	1501	6
77	364912	Y	PROC	1104049	BYRNE, JAMES R	5/1/2013	5/31/2013	801	6
78	365015	Y	PROC	1115527	LAURIN, HEATHER A	11/30/2012	4/26/2013	801	6
79	365134	Y	PROC	1106753	FIELDS, MELISSA M	5/8/2013	5/8/2013	1501	6
80	365147	Y	PROC	1106753	FIELDS, MELISSA M	5/9/2013	5/9/2013	1501	6
81	365168	Y	PROC	143491	WILSON, DONNA A	4/1/2013	5/25/2013	1901	6
82	365253	Y	PROC	119625	PARKER, DANIEL R	5/8/2013	5/15/2013	701	6
83	365510	Y	PROC	147197	TRUONG, LANCE T	3/1/2013	4/30/2013	801	6
84	365574	Y	PROC	615864	BILEK, MICHAEL R	5/12/2013	5/15/2013	801	6

	J	K	L	M	N
43	6/8/2013	Travel to Meetings Downtown	6/20/2013	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
44	6/8/2013	Civil Rights	6/20/2013	631	OFFICE OF PUBLIC AFFAIRS
45	6/8/2013	IMSC, Legislative Meeting with Rep Singh, Farmworker Radio Interview	6/20/2013	204	MEDIATION UNIT
46	6/8/2013	mtgs/presentations/training/etc.	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
47	6/8/2013	mtgs/presentations/training/etc.	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
48	6/8/2013	Meetings, training, proofs	6/20/2013	740	PRINTING SERVICES
49	6/8/2013	meetings and demos	6/20/2013	738	RECORD CENTER
50	6/8/2013	May Mtgs	6/20/2013	825	A.S. - TREASURY
51	6/8/2013	Construction meetings and job site observations	6/20/2013	710	FAC - DESIGN & CONST/PP&S
52	6/22/2013	Training: MBTI - Breakthrough to Understanding	7/3/2013	301	OFFICE OF MANAGEMENT SERVICES
53	6/8/2013	Masters License	6/20/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
54	6/8/2013	meetings/observations	6/20/2013	710	FAC - DESIGN & CONST/PP&S
55	6/22/2013	Member of Hamtramck Financial Review Team	7/3/2013	760	OFFICE OF INTERNAL AUDIT SRVCS
56	6/8/2013	50 City Tour in Cadillac and Petoskey	6/20/2013	204	MEDIATION UNIT
57	6/8/2013	DIT Telecommunications	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
58	6/22/2013	Work Related Travel for SOM\DTMB\IS\DCO	7/3/2013	815	DCS/OPERATIONS
59	6/8/2013	Telecommunications Staff Meetings	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
60	6/8/2013	Travel for Meeting in April 2013	6/20/2013	825	A.S. - TREASURY
61	6/8/2013	Orientation	6/20/2013	871	DCD DETROIT/LANSING
62	6/8/2013	To/From: GRHV	6/20/2013	765	MILITARY & VETS AFFAIRS
63	6/8/2013	To/From: GRHV	6/20/2013	765	MILITARY & VETS AFFAIRS
64	6/8/2013	To/From: GRHV	6/20/2013	765	MILITARY & VETS AFFAIRS
65	6/8/2013	ESRI Developer Summit	6/20/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
66	6/22/2013	Lansing Meetings	7/3/2013	301	OFFICE OF MANAGEMENT SERVICES
67	6/8/2013	Meetings	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
68	6/22/2013	Construction Project Inspection/Meetings	7/3/2013	710	FAC - DESIGN & CONST/PP&S
69	6/8/2013	MDOS site assessments, and DNR site assessments	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
70	6/8/2013	MDOS site surveys in St. Johns and St Ignace, and fiber install on Mackinaw Isla	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
71	6/8/2013	IACP Conference regarding Assessment Centers	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
72	6/8/2013	Executive Office Support	6/20/2013	881	OFFICE AUTOMATION
73	6/8/2013	Remedy, meeting	6/20/2013	857	FIELD SERVICES
74	6/8/2013	Support Hosting Centers	6/20/2013	815	DCS/OPERATIONS
75	6/8/2013	Dtmb Remedy ticket calls	6/20/2013	857	FIELD SERVICES
76	6/8/2013	The Travel was necessary to protect the health or safety of Mich citizens	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
77	6/8/2013	Managed LAN/WAN Network Break/Fix Installs	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
78	6/8/2013	Travel	6/20/2013	833	DLEG LANSING
79	6/8/2013	Monthly Staff Meeting	6/20/2013	656	ENFRCEMNT UNIT - LANSING (BAKE
80	6/8/2013	Audrey Randle Onsite	6/20/2013	656	ENFRCEMNT UNIT - LANSING (BAKE
81	6/8/2013	Meetings, training, conferences	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
82	6/8/2013	Construction meetings and job site observations	6/20/2013	710	FAC - DESIGN & CONST/PP&S
83	6/8/2013	Support Data Hosting Centers	6/20/2013	815	DCS/OPERATIONS
84	6/8/2013	Prism Conference	6/20/2013	843	AGENCY SERVICES/DMB OPERATIONS

	O	P
43	2,013.00	54.33
44	2,013.00	197.94
45	2,013.00	203.66
46	2,013.00	408.32
47	2,013.00	224.3
48	2,013.00	89.27
49	2,013.00	233.05
50	2,013.00	29.58
51	2,013.00	36.25
52	2,013.00	7.07
53	2,013.00	200
54	2,013.00	261.68
55	2,013.00	135.72
56	2,013.00	26.06
57	2,013.00	113
58	2,013.00	184.75
59	2,013.00	96.05
60	2,013.00	10.53
61	2,013.00	86.06
62	2,013.00	5.3
63	2,013.00	7.25
64	2,013.00	53.82
65	2,013.00	1,028.79
66	2,013.00	7.25
67	2,013.00	73.71
68	2,013.00	1,395.34
69	2,013.00	98.77
70	2,013.00	225.99
71	2,013.00	708.11
72	2,013.00	476.98
73	2,013.00	923.74
74	2,013.00	89.59
75	2,013.00	108.03
76	2,013.00	261.22
77	2,013.00	619.7
78	2,013.00	160.71
79	2,013.00	86.84
80	2,013.00	25.42
81	2,013.00	1,019.20
82	2,013.00	43.5
83	2,013.00	174.57
84	2,013.00	647.17

	A	B	C	D	E	F	G	H	I
85	365691	Y	PROC	143169	KASKI, JEFFREY A	10/1/2012	5/17/2013	801	6
86	366035	Y	PROC	1104414	SCHAFER, JEFFREY S	5/16/2013	5/16/2013	801	6
87	366119	Y	PROC	199914	SEPPALA, MARY B	5/13/2013	5/14/2013	1901	6
88	366156	N	PROC	1071643	KRAMP, AMY	5/13/2013	5/14/2013	1901	6
89	366240	Y	PROC	1079171	PRIEST, SHANNON J	5/1/2013	5/17/2013	801	6
90	366264	Y	PROC	1063621	ABDULKARIM, GUSSAN S	5/20/2013	5/31/2013	801	6
91	366341	Y	PROC	1085227	SANFORD, SHAWN K	5/20/2013	5/20/2013	1501	6
92	366557	Y	PROC	1108382	ELLIS, SHARON	5/12/2013	5/15/2013	701	6
93	366656	Y	PROC	119625	PARKER, DANIEL R	5/16/2013	5/21/2013	701	6
94	366741	Y	PROC	1119971	SHANKS, CHRISTOPHER M	4/28/2013	6/14/2013	801	6
95	366909	Y	PROC	1067824	DYMOND, KYLE A	3/5/2013	5/22/2013	1901	6
96	366954	Y	PROC	131727	PRIEBE, CHRISTINE	4/18/2013	5/29/2013	1501	6
97	367135	Y	PROC	158090	LANE, CATHERINE M	5/22/2013	5/22/2013	1901	6
98	367139	Y	PROC	158090	LANE, CATHERINE M	5/14/2013	5/14/2013	1901	6
99	367278	Y	PROC	1113450	LAIDLER, DARCY M	5/17/2013	5/17/2013	1501	6
100	367312	Y	PROC	143402	SCHMITT, KELLEY J	5/19/2013	5/20/2013	1901	6
101	367344	Y	PROC	1117892	JENKINS, REGINALD T	5/19/2013	5/20/2013	1901	6
102	367375	Y	PROC	1089999	THORNTON, CRAIG W	5/21/2013	5/21/2013	701	6
103	367391	Y	PROC	1091647	MORRISON, ROBERT B	5/23/2013	5/23/2013	701	6
104	367537	Y	PROC	168780	JAYARAMAN, VIJAYA	5/19/2013	5/23/2013	801	6
105	367566	Y	PROC	1070319	WOLFE, DANA D	5/17/2013	5/17/2013	1501	6
106	367568	Y	PROC	1070319	WOLFE, DANA D	5/22/2013	5/22/2013	1501	6
107	367569	Y	PROC	1119917	MILLER, DONALD A	5/12/2013	5/26/2013	801	6
108	367573	Y	PROC	120950	THOMS, CHERYL A	5/21/2013	5/21/2013	801	6
109	367577	Y	PROC	1113541	HAACK, LOUIS P	5/20/2013	5/21/2013	801	6
110	367641	Y	PROC	1085787	BIERWAGEN, CINDY M	5/3/2013	5/24/2013	801	6
111	367649	N	PROC	1120138	PRICE, AMY J	5/15/2013	5/23/2013	701	6
112	367650	Y	PROC	1085227	SANFORD, SHAWN K	5/23/2013	5/23/2013	1501	6
113	367703	Y	PROC	124130	LANCTO, KEVIN D	2/14/2013	5/24/2013	701	6
114	367746	Y	PROC	1093628	KRICHBAUM, DANIEL H	2/19/2013	5/23/2013	1501	6
115	367869	Y	PROC	1107456	CLAUS, TRACY	5/17/2013	5/17/2013	1901	6
116	367872	Y	PROC	1107456	CLAUS, TRACY	5/17/2013	5/17/2013	1901	6
117	367887	Y	PROC	1089999	THORNTON, CRAIG W	5/14/2013	5/14/2013	701	6
118	367901	Y	PROC	1089999	THORNTON, CRAIG W	5/16/2013	5/16/2013	701	6
119	367912	Y	PROC	201048	LEVY, DANIEL M	12/1/2012	12/31/2012	1501	6
120	367922	Y	PROC	201048	LEVY, DANIEL M	1/1/2013	1/31/2013	1501	6
121	367934	Y	PROC	201048	LEVY, DANIEL M	2/6/2013	2/9/2013	1501	6
122	367965	Y	PROC	201048	LEVY, DANIEL M	2/10/2013	2/28/2013	1501	6
123	367982	Y	PROC	201048	LEVY, DANIEL M	3/1/2013	3/31/2013	1501	6
124	368027	Y	PROC	1115741	BURRIS, MARTIN	5/17/2013	5/20/2013	801	6
125	368070	Y	PROC	128717	PELFERY, SHELLEY L	5/23/2013	5/23/2013	701	6
126	368087	Y	PROC	107033	MOHR, RICHARD L	5/28/2013	6/7/2013	801	6

	J	K	L	M	N
85	6/8/2013	Field Services Travel	6/20/2013	857	FIELD SERVICES
86	6/22/2013	Oracle Training	7/3/2013	845	AGENCY SVC/MSP/MILITARY AFFAIR
87	6/8/2013	MSP Commander Conference	6/20/2013	760	STATE POLICE
88	6/8/2013	MSP Commander Conference	6/20/2013	760	STATE POLICE
89	6/8/2013	AT&T Switched Ethernet Project Meetings	6/20/2013	869	INFRASTRUCTURE PMO
90	6/22/2013	Field Service Travel	7/3/2013	857	FIELD SERVICES
91	6/22/2013	Commission Meeting	7/3/2013	301	OFFICE OF MANAGEMENT SERVICES
92	6/22/2013	conference	7/3/2013	717	MANAGEMENT DIRECTOR'S OFFICE
93	6/8/2013	Construction meetings and job site observations	6/20/2013	710	FAC - DESIGN & CONST/PP&S
94	6/22/2013	Radio repair	7/3/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
95	6/8/2013	Meetings and Trainings	6/20/2013	770	TREASURY
96	6/22/2013	Meetings and on-site interviews	7/3/2013	655	ENFRCEMNT UNIT - FLINT (CURTIS
97	6/8/2013	Labor Management meeting	6/20/2013	800	DCH CENTRAL OFFICE
98	6/8/2013	Labor Management meeting	6/20/2013	800	DCH CENTRAL OFFICE
99	6/8/2013	Housing Admin Support	6/20/2013	634	ENFRCEMNT UNIT - DET (CAIN)
100	6/8/2013	Visit to IBA	6/20/2013	755	TRANSPORTATION
101	6/8/2013	International Bridge Authority Meeting	6/20/2013	755	TRANSPORTATION
102	6/8/2013	Worked in state office building	6/20/2013	746	SECURITY & EMERGENCY MNGMNT
103	6/8/2013	worked in state building	6/20/2013	746	SECURITY & EMERGENCY MNGMNT
104	6/8/2013	Attend Gartner Program and Project Management conference	6/20/2013	821	PROJECT MANAGEMENT OFFICE
105	6/8/2013	Investigation of MDCR #442641 & 442675	6/20/2013	636	ENFRCEMNT UNIT - DET (BAH-DEH)
106	6/8/2013	Investigation of MDCR #441583	6/20/2013	636	ENFRCEMNT UNIT - DET (BAH-DEH)
107	6/8/2013	working at DR site	6/20/2013	815	DCS/OPERATIONS
108	6/8/2013	MIS Users Group Meeting	6/20/2013	871	DCD DETROIT/LANSING
109	6/22/2013	Work at TBHC DR Site	7/3/2013	815	DCS/OPERATIONS
110	6/8/2013	Wireless Support	6/20/2013	881	OFFICE AUTOMATION
111	6/8/2013	parking for training	6/20/2013	727	RETIREMENT - CUSTOMER SERVICE
112	6/22/2013	Lansing Meetings / Youth Academy Event	7/3/2013	301	OFFICE OF MANAGEMENT SERVICES
113	6/8/2013	State Surplus	6/20/2013	734	WAREHOUSE & SURPLUS SERVICES
114	6/8/2013	Director Krichbaum's Travel - Mileage	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
115	6/8/2013	To/From: GRHV	6/20/2013	765	MILITARY & VETS AFFAIRS
116	6/8/2013	To/From: GRHV	6/20/2013	765	MILITARY & VETS AFFAIRS
117	6/8/2013	Installing access control hardware State office building	6/20/2013	746	SECURITY & EMERGENCY MNGMNT
118	6/8/2013	worked state office building	6/20/2013	746	SECURITY & EMERGENCY MNGMNT
119	6/22/2013	meetings/presentations/trainings/etc.	7/3/2013	201	EXECUTIVE STAFF & COMMISIONERS
120	6/8/2013	mtgs/presentations/training/etc.	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
121	6/8/2013	training - meetings - complaint filing	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
122	6/8/2013	mtgs/presentations/training/etc.	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
123	6/8/2013	mtgs/presentations/training/etc.	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
124	6/22/2013	Working at Traverse Bay DR site	7/3/2013	815	DCS/OPERATIONS
125	6/22/2013	UIA MiDAS Project	7/3/2013	760	OFFICE OF INTERNAL AUDIT SRVCS
126	6/8/2013	DTMB Field Service remedy calls	6/20/2013	857	FIELD SERVICES

	O	P
85	2,013.00	228.89
86	2,013.00	102.83
87	2,013.00	167.82
88	2,013.00	16.5
89	2,013.00	96.82
90	2,013.00	125.97
91	2,013.00	10
92	2,013.00	96.27
93	2,013.00	201.89
94	2,013.00	92.58
95	2,013.00	213.57
96	2,013.00	167.67
97	2,013.00	90.87
98	2,013.00	58.89
99	2,013.00	177.76
100	2,013.00	115.75
101	2,013.00	111.75
102	2,013.00	7.25
103	2,013.00	7.25
104	2,013.00	992.86
105	2,013.00	10.53
106	2,013.00	15.99
107	2,013.00	10
108	2,013.00	75.66
109	2,013.00	10
110	2,013.00	78.93
111	2,013.00	21
112	2,013.00	6.24
113	2,013.00	101.93
114	2,013.00	610.74
115	2,013.00	53.82
116	2,013.00	4.65
117	2,013.00	8.75
118	2,013.00	7.25
119	2,013.00	406
120	2,013.00	344.25
121	2,013.00	829.95
122	2,013.00	222.7
123	2,013.00	639.93
124	2,013.00	10
125	2,013.00	17.41
126	2,013.00	86.97

	A	B	C	D	E	F	G	H	I
127	368223	Y	PROC	1108082	USHER, AARON R	5/21/2013	5/21/2013	701	6
128	368389	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	5/12/2013	5/24/2013	1501	6
129	368405	Y	PROC	810367	JOHNSON, BRENT J	5/6/2013	5/28/2013	801	6
130	368415	Y	PROC	1099449	HAWKINS, JAMES L	5/24/2013	6/7/2013	801	6
131	368499	Y	PROC	192935	KENYON, RENEE D	5/20/2013	5/23/2013	1501	6
132	368505	Y	PROC	1093628	KRICHBAUM, DANIEL H	3/15/2013	5/14/2013	1501	6
133	368577	Y	PROC	149613	WALTERS, CATHY A	5/28/2013	6/7/2013	801	6
134	368628	Y	PROC	106020	SURBER, ROBERT D	2/6/2013	5/29/2013	801	6
135	368702	Y	PROC	1081566	SACKER, KOLE R	3/13/2013	5/22/2013	801	6
136	368733	Y	PROC	1114448	ZINK, DAVID J	5/23/2013	5/24/2013	801	6
137	368852	Y	PROC	1072238	LEWIS, ANTHONY D	5/1/2013	5/29/2013	1501	6
138	368898	Y	PROC	1001707	GARRETT, KEESHA M	5/21/2013	5/21/2013	1501	6
139	368907	Y	PROC	172100	SHELBY, ANGELA G	5/3/2013	5/3/2013	1901	6
140	368933	Y	PROC	192935	KENYON, RENEE D	5/8/2013	5/28/2013	1501	6
141	369033	N	PROC	134280	ANZICEK, ROSEMARY	5/17/2013	5/17/2013	1901	6
142	369056	Y	PROC	711050	ANTHONY, ZACHARY L	5/27/2013	6/7/2013	801	6
143	369081	Y	PROC	1072858	MANKOWSKI, VIC	5/29/2013	5/29/2013	801	6
144	369082	Y	PROC	1114178	DEMASHKIEH, RASHA	5/20/2013	5/20/2013	1501	6
145	369090	Y	PROC	1097243	PEEPLES-HURST, LISA P	5/20/2013	5/20/2013	1501	6
146	369091	Y	PROC	146060	KENDRA, CHESTER L	5/16/2013	5/23/2013	701	6
147	369105	Y	PROC	185262	KIRSCHENBAUER, TAMARA	5/19/2013	5/23/2013	1901	6
148	369107	Y	PROC	132693	FORD, ARIJUANA P	5/24/2013	5/24/2013	1501	6
149	369127	Y	PROC	185262	KIRSCHENBAUER, TAMARA	5/7/2013	5/7/2013	1901	6
150	369142	Y	PROC	434671	BRODERICK, FRANK	5/21/2013	5/21/2013	701	6
151	369150	N	PROC	181285	THACKER, PEGGY S	5/30/2013	5/30/2013	801	6
152	369206	Y	PROC	168162	ARMSTRONG, DWANE T	5/12/2013	5/22/2013	801	6
153	369227	Y	PROC	168867	BARRERA, PATRICIA	5/1/2013	5/31/2013	1501	6
154	369268	Y	PROC	1104253	HASSEN, BRUCE	5/28/2013	5/29/2013	701	6
155	369335	Y	PROC	1104253	HASSEN, BRUCE	4/17/2013	4/18/2013	701	6
156	369372	Y	PROC	742009	RAYYAN, SADI A	5/26/2013	6/8/2013	701	6
157	369396	Y	PROC	1112364	STELTER, ROBERT J	3/18/2013	5/25/2013	801	6
158	369404	Y	PROC	121907	VINSON, LORI J	5/20/2013	5/23/2013	1501	6
159	369430	Y	PROC	170963	GRULKE, CARLA J	4/9/2013	5/31/2013	1901	6
160	369479	Y	PROC	1084441	JAIN, SANDEEP	5/1/2013	5/31/2013	801	6
161	369488	Y	PROC	530436	LAPREE, MARY	4/28/2013	5/25/2013	801	6
162	369609	Y	PROC	202664	WOODARD, THOMAS E	4/22/2013	5/22/2013	801	6
163	369747	Y	PROC	1104111	MCKINNEY, GERALD	5/30/2013	5/30/2013	801	6
164	369839	Y	PROC	156351	HERNANDEZ, LUPE	4/1/2013	5/18/2013	801	6
165	369866	Y	PROC	150054	LINDERMAN, BEVERLY A	1/8/2013	5/28/2013	801	6
166	369908	Y	PROC	209680	BLASTIC, LAURA L	5/30/2013	5/30/2013	801	6
167	369981	Y	PROC	152908	DAVIDSON, CHARLES G	4/1/2013	4/30/2013	1501	6
168	370142	Y	PROC	124922	JURKOVIC, BETH M	5/29/2013	5/31/2013	801	6

	J	K	L	M	N
127	6/8/2013	Delta Dental Consumer Advisory Council	6/20/2013	731	RETIREMENT/OPERATIONS
128	6/8/2013	National ADA Symposium and Flint Team Meeting	6/20/2013	206	LEGAL AFFAIRS
129	6/22/2013	Delievery Services Technical Support	7/3/2013	881	OFFICE AUTOMATION
130	6/8/2013	Travel	6/20/2013	815	DCS/OPERATIONS
131	6/8/2013	HUD Training Conference in Chicago, Illinois	6/20/2013	202	CIVIL RIGHTS OPERATION-CENTRAL
132	6/8/2013	Director's Various Expenses March-May 2013	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
133	6/22/2013	Information Technology service/meetings	7/3/2013	857	FIELD SERVICES
134	6/8/2013	Transportation Asset Mgmt Council Offsite Travel	6/20/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
135	6/8/2013	HVAC Quarter	6/20/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
136	6/8/2013	Juvenile Justice Data Sharing Meetings	6/20/2013	855	AGENCY SVC/DHS/CSES
137	6/8/2013	Meeetings and programs	6/20/2013	611	COMMUNITY RELATIONS
138	6/8/2013	Meeting	6/20/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
139	6/8/2013	Job Fair	6/20/2013	224	EMPLOYMENT INFO & CAREER PLAN
140	6/8/2013	Meetings with staff in Detroit; meeting at EEOC	6/20/2013	202	CIVIL RIGHTS OPERATION-CENTRAL
141	6/8/2013	VDT/CRT Corrective Glasses	6/20/2013	430	OFFICE OF COMPLIANCE
142	6/8/2013	Executive Office Support	6/20/2013	881	OFFICE AUTOMATION
143	6/8/2013	Project Managment Office Staff Meeting	6/20/2013	829	PMO-DTMB,MCSC,GOV OFF,MDE&CEPI
144	6/8/2013	Commission Meeting	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
145	6/8/2013	Commission Meeting	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
146	6/8/2013	Electrical in Escanaba, Michigan	6/20/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
147	6/8/2013	2013 AASHTO HR Subcommittee Annual Conference	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
148	6/8/2013	Investigation	6/20/2013	636	ENFRCEMNT UNIT - DET (BAH-DEH)
149	6/8/2013	Mediation with EEO	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
150	6/8/2013	JFM meeting	6/20/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
151	6/8/2013	steel toe boots	6/20/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
152	6/8/2013	Two-Way Radio Service	6/20/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
153	6/22/2013	Meetings with EEOC and CRMs in Detroit - community events in GR and Holland	7/3/2013	202	CIVIL RIGHTS OPERATION-CENTRAL
154	6/8/2013	Contractor Bid Walk	6/20/2013	710	FAC - DESIGN & CONST/PP&S
155	6/8/2013	St. Ignace and Kincheloe	6/20/2013	710	FAC - DESIGN & CONST/PP&S
156	6/8/2013	State Facilities Inspections/Meetings	6/20/2013	710	FAC - DESIGN & CONST/PP&S
157	6/22/2013	Project Related Travel	7/3/2013	825	A.S. - TREASURY
158	6/8/2013	HUD Training Conference in Chicago, IL	6/20/2013	201	EXECUTIVE STAFF & COMMISIONERS
159	6/22/2013	Facility Visits, Meetings	7/3/2013	900	DOC PERSONNEL SERVICES
160	6/8/2013	Travel for Meetings	6/20/2013	825	A.S. - TREASURY
161	6/8/2013	Field Service Desktop Support	6/20/2013	857	FIELD SERVICES
162	6/8/2013	Resolving printing issues for the BOR.	6/20/2013	833	DLEG LANSING
163	6/8/2013	All Leaders Meeting	6/20/2013	861	OFFC AUTOMATION-CLIENT SRV CTR
164	6/8/2013	Desktop Support	6/20/2013	857	FIELD SERVICES
165	6/8/2013	Meetings and Training	6/20/2013	831	AGENCY SVC/MDA/DEQ/DNR/HAL
166	6/8/2013	Wayne County MGF Meeting	6/20/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
167	6/22/2013	Training, meetings	7/3/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
168	6/8/2013	Meetings	6/20/2013	819	TECHNICAL SERVICES/SERVER SVCS

	O	P
127	2,013.00	48.36
128	2,013.00	340.39
129	2,013.00	284.76
130	2,013.00	64.95
131	2,013.00	698.39
132	2,013.00	142.87
133	2,013.00	163.9
134	2,013.00	27.3
135	2,013.00	236.25
136	2,013.00	115.44
137	2,013.00	626.64
138	2,013.00	131.46
139	2,013.00	40.56
140	2,013.00	163.9
141	2,013.00	196
142	2,013.00	180.8
143	2,013.00	7.02
144	2,013.00	7
145	2,013.00	6
146	2,013.00	1,033.54
147	2,013.00	458.34
148	2,013.00	24.57
149	2,013.00	111.7
150	2,013.00	76.84
151	2,013.00	104.94
152	2,013.00	159.4
153	2,013.00	189.69
154	2,013.00	111.02
155	2,013.00	119.33
156	2,013.00	45.76
157	2,013.00	227.72
158	2,013.00	818.84
159	2,013.00	130.47
160	2,013.00	21.06
161	2,013.00	165.87
162	2,013.00	93.58
163	2,013.00	66.3
164	2,013.00	143.53
165	2,013.00	268.94
166	2,013.00	92.18
167	2,013.00	289.19
168	2,013.00	28.09

	A	B	C	D	E	F	G	H	I
169	370209	Y	PROC	694010	FREDS, BENJAMIN C	5/1/2013	5/31/2013	801	6
170	370242	Y	PROC	270363	SWEENEY, DANIEL J	1/30/2013	5/31/2013	801	6
171	370292	Y	PROC	634954	STRINGER, DAVID S	5/20/2013	5/24/2013	1501	6
172	370496	Y	PROC	123487	SZCZESNY, STELLA G	5/1/2013	5/31/2013	1901	6
173	370555	Y	PROC	178914	CLEVELAND, KAROLYN D	1/4/2013	1/22/2013	801	6
174	370662	Y	PROC	158090	LANE, CATHERINE M	5/24/2013	5/24/2013	1901	6
175	370664	Y	PROC	158090	LANE, CATHERINE M	5/31/2013	5/31/2013	1901	6
176	370665	Y	PROC	158090	LANE, CATHERINE M	5/31/2013	5/31/2013	1901	6
177	370667	Y	PROC	158090	LANE, CATHERINE M	5/31/2013	5/31/2013	1901	6
178	370679	Y	PROC	152908	DAVIDSON, CHARLES G	5/1/2013	5/31/2013	1501	6
179	370835	Y	PROC	1078632	WILLARD, STUART A	3/13/2013	6/4/2013	801	6
180	370862	Y	PROC	312889	LOHRMANN, DANIEL J	5/1/2013	5/31/2013	801	6
181	370926	Y	PROC	1090395	ROUSE, NOELLE	4/16/2013	6/4/2013	1901	6
182	370933	Y	PROC	440764	MILLER, JAN D	5/1/2013	5/31/2013	701	6
183	370960	N	PROC	130465	LISLE, MARIE A	6/4/2013	6/4/2013	1901	6
184	370972	Y	PROC	117138	BOYER, HOWARD R	5/1/2013	5/31/2013	801	6
185	370974	Y	PROC	455587	GLYNN, JOHN P	3/27/2013	5/31/2013	801	6
186	371000	Y	PROC	148536	HOHN, LISA	4/28/2013	5/11/2013	801	6
187	371051	Y	PROC	148536	HOHN, LISA	5/12/2013	5/25/2013	801	6
188	371058	Y	PROC	1072214	MILLER, MARK	6/1/2013	6/14/2013	701	6
189	371139	Y	PROC	190140	KEYS, THEASESS Y	5/2/2013	5/31/2013	801	6
190	371146	Y	PROC	326204	CURTIS, BOBBIE A	4/30/2013	5/17/2013	1501	6
191	371224	Y	PROC	148470	REASNER, RICHARD R	5/1/2013	5/31/2013	801	6
192	371225	Y	PROC	121693	OWEN, ROBERT S	5/6/2013	6/2/2013	801	6
193	371262	Y	PROC	704948	REFFITT, MARK O	5/1/2013	5/31/2013	701	6
194	371288	Y	PROC	1080813	MACDONALD, AMY J	5/30/2013	5/30/2013	1501	6
195	371365	Y	PROC	124606	OLIVAREZ, RICHARD	5/26/2013	6/9/2013	1501	6
196	371367	Y	PROC	196172	MILLER, JACKLIN K	6/4/2013	6/4/2013	1501	6
197	371402	Y	PROC	154194	HURST, SHARITA E	3/11/2013	6/7/2013	801	6
198	371458	Y	PROC	209034	MINICK, DIANA L	4/4/2013	6/4/2013	801	6
199	371474	Y	PROC	209680	BLASTIC, LAURA L	6/4/2013	6/4/2013	801	6
200	371501	Y	PROC	1120113	WHITE, MICHAEL D	5/15/2013	6/4/2013	801	6
201	371542	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	4/8/2013	5/13/2013	701	6
202	371547	N	PROC	174511	WRESINSKI, FRANCINE M	5/2/2013	5/30/2013	701	6
203	371563	Y	PROC	1082321	ODETT, JUDITH	5/6/2013	5/30/2013	801	6
204	371633	N	PROC	171389	WIEBER, DEBORAH K	6/5/2013	6/5/2013	1901	6
205	371761	Y	PROC	886442	BARR, DEAN A	5/1/2013	6/6/2013	701	6
206	371762	Y	PROC	580733	POTTER, JUDY A	3/13/2013	5/9/2013	801	6
207	371794	Y	PROC	173922	NOVELLO, RICHARD B	5/2/2013	5/22/2013	801	6
208	371808	Y	PROC	183167	HOFFMAN, RICHARD G	5/8/2013	6/14/2013	801	6
209	371831	Y	PROC	125383	HAGES, LAUREEN S	5/1/2013	5/31/2013	801	6
210	371861	Y	PROC	142654	CUNNINGHAM, PAULA A	5/8/2013	5/22/2013	701	6

	J	K	L	M	N
169	6/8/2013	PCs/Network Support	6/20/2013	857	FIELD SERVICES
170	6/22/2013	DTMB	7/3/2013	857	FIELD SERVICES
171	6/22/2013	FHIP/FHAP/HUD Conference	7/3/2013	206	LEGAL AFFAIRS
172	6/8/2013	Career Fairs	6/20/2013	130	DETROIT REGIONAL OFFICE
173	6/22/2013	SE FIELD SERVICE	7/3/2013	857	FIELD SERVICES
174	6/8/2013	Business meeting	6/20/2013	800	DCH CENTRAL OFFICE
175	6/8/2013	Business meeting	6/20/2013	800	DCH CENTRAL OFFICE
176	6/8/2013	Business meeting	6/20/2013	800	DCH CENTRAL OFFICE
177	6/8/2013	Business meeting	6/20/2013	800	DCH CENTRAL OFFICE
178	6/22/2013	meetings	7/3/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
179	6/22/2013	Management meetings	7/3/2013	833	DLEG LANSING
180	6/8/2013	CSO Security Meetings	6/20/2013	805	OFFICE OF ENTERPRISE SECURITY
181	6/8/2013	Work related travel expenses	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
182	6/8/2013	Inspections/Meetings - State Facilities	6/20/2013	710	FAC - DESIGN & CONST/PP&S
183	6/8/2013	Computer Glasses Reimbursement	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
184	6/22/2013	MIS Users Group Meeting - Lansing	7/3/2013	871	DCD DETROIT/LANSING
185	6/8/2013	DTMB Field Services Desktop Support	6/20/2013	857	FIELD SERVICES
186	6/8/2013	Meals and travel for computer support	6/20/2013	857	FIELD SERVICES
187	6/8/2013	Travel for Computer Support	6/20/2013	857	FIELD SERVICES
188	6/22/2013	Meetings, proof, seminar	7/3/2013	740	PRINTING SERVICES
189	6/22/2013	Meetings	7/3/2013	857	FIELD SERVICES
190	6/22/2013	Meetings with Staff and Enforcement Manager Meetings	7/3/2013	205	ENFORCEMENT - LANSING
191	6/8/2013	IT Security Meetings	6/20/2013	805	OFFICE OF ENTERPRISE SECURITY
192	6/8/2013	Break/fix and MDC work	6/20/2013	857	FIELD SERVICES
193	6/22/2013	Agency Meeting at Detroit HQ; Presentation in St Johns	7/3/2013	709	LABOR MARKET INFO&SHARED INITI
194	6/22/2013	Resolution/Fact-Finding Conference	7/3/2013	634	ENFRCEMNT UNIT - DET (CAIN)
195	6/22/2013	The travel was required to protect the health or safety of Michigan Citizens	7/3/2013	201	EXECUTIVE STAFF & COMMISIONERS
196	6/22/2013	Related to PIO responsibilities at MDCR	7/3/2013	631	OFFICE OF PUBLIC AFFAIRS
197	6/8/2013	IT Management	6/20/2013	833	DLEG LANSING
198	6/8/2013	Downtown Meetings In VanWagoner Building	6/20/2013	837	AGENCY SERVICES MDOT
199	6/8/2013	911 Meeting	6/20/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
200	6/8/2013	Duties of a Radio Technician	6/20/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
201	6/22/2013	Travel Expenses	7/3/2013	731	RETIREMENT/OPERATIONS
202	6/8/2013	Process Reengineering Workshop	6/20/2013	717	MANAGEMENT DIRECTOR'S OFFICE
203	6/22/2013	Meetings	7/3/2013	881	OFFICE AUTOMATION
204	6/8/2013	vdt	6/20/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
205	6/22/2013	Site inspections & progress meetings	7/3/2013	710	FAC - DESIGN & CONST/PP&S
206	6/8/2013	FS Desktop Support/Meetings/Training	6/20/2013	857	FIELD SERVICES
207	6/8/2013	Misc travel	6/20/2013	879	MCSC MDE CEPI EXOFF
208	6/22/2013	Meeting Attendance	7/3/2013	819	TECHNICAL SERVICES/SERVER SVCS
209	6/8/2013	DTMB FS North Computer support travel	6/20/2013	857	FIELD SERVICES
210	6/8/2013	Travel to Lansing Meetings	6/20/2013	720	CHILDREN'S OMBUDSMAN

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169	2,013.00	196.96
170	2,013.00	372.21
171	2,013.00	994.46
172	2,013.00	72.89
173	2,013.00	28.86
174	2,013.00	70.59
175	2,013.00	33.93
176	2,013.00	45.63
177	2,013.00	30.81
178	2,013.00	106.86
179	2,013.00	549.74
180	2,013.00	276.43
181	2,013.00	153.66
182	2,013.00	500.8
183	2,013.00	140.75
184	2,013.00	72.44
185	2,013.00	133.38
186	2,013.00	522.02
187	2,013.00	1,453.74
188	2,013.00	106.23
189	2,013.00	312.62
190	2,013.00	359.4
191	2,013.00	126.04
192	2,013.00	361.59
193	2,013.00	97.8
194	2,013.00	136.83
195	2,013.00	233.86
196	2,013.00	82.23
197	2,013.00	641.75
198	2,013.00	21.06
199	2,013.00	19.5
200	2,013.00	34.82
201	2,013.00	73.33
202	2,013.00	109.65
203	2,013.00	174.48
204	2,013.00	99
205	2,013.00	26.25
206	2,013.00	79.94
207	2,013.00	67.8
208	2,013.00	35.43
209	2,013.00	79.39
210	2,013.00	149.6

	A	B	C	D	E	F	G	H	I
211	371874	Y	PROC	203711	BOSSARD, RAQUEL P	2/1/2013	2/28/2013	801	6
212	371884	Y	PROC	326098	DAVIS, STEPHEN P	6/2/2013	6/5/2013	701	6
213	371889	Y	PROC	1120997	ARBULU, AGUSTIN V	1/28/2013	5/30/2013	1501	6
214	371935	Y	PROC	203711	BOSSARD, RAQUEL P	3/1/2013	3/31/2013	801	6
215	372063	Y	PROC	203711	BOSSARD, RAQUEL P	4/1/2013	4/30/2013	801	6
216	372086	Y	PROC	434671	BRODERICK, FRANK	6/4/2013	6/4/2013	701	6
217	372123	Y	PROC	1070803	WILLIAMS, TAJ U	5/17/2013	5/29/2013	1501	6
218	372127	Y	PROC	203627	BARTELL, JOY W	5/2/2013	5/30/2013	701	6
219	372296	Y	PROC	1117921	HUBBARD, JUSTINA H	5/20/2013	5/21/2013	801	6
220	372333	Y	PROC	1108360	KRZEWINSKI, PAULA	5/22/2013	5/24/2013	1901	6
221	372372	Y	PROC	174125	GONZALES, LEE	4/16/2013	6/7/2013	1501	6
222	372374	Y	PROC	1094844	EPPS, STEPHANIE L	6/2/2013	6/5/2013	701	6
223	372509	Y	PROC	1072904	BEAUCHINE, BETHANY	4/17/2013	4/23/2013	701	6
224	372536	Y	PROC	1095887	YERKE, PATTI	4/2/2013	4/30/2013	701	6
225	372537	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	5/16/2013	6/4/2013	1501	6
226	372543	Y	PROC	148536	HOHN, LISA	5/26/2013	6/8/2013	801	6
227	372554	Y	PROC	1095887	YERKE, PATTI	5/2/2013	5/30/2013	701	6
228	372601	Y	PROC	1095105	STALEY, MARY E	6/2/2013	6/5/2013	701	6
229	372643	Y	PROC	1120138	PRICE, AMY J	6/3/2013	6/3/2013	701	6
230	372656	N	PROC	150218	SANCHES, JEFFREY R	5/6/2013	5/6/2013	701	6
231	372668	Y	PROC	1114359	COLLINS, MARY BETH	6/4/2013	6/6/2013	1901	6
232	372909	Y	PROC	711050	ANTHONY, ZACHARY L	6/8/2013	6/8/2013	801	6
233	372937	Y	PROC	1072416	KIMBALL, ARTHUR	6/2/2013	6/7/2013	701	6
234	372946	Y	PROC	113990	ROOT, EVERETT C	6/5/2013	6/7/2013	801	6
235	372951	Y	PROC	1094819	MILES, MATTHEW S	5/21/2013	6/10/2013	701	6
236	372952	Y	PROC	160403	VINCENT, STEVEN K	5/1/2013	5/31/2013	801	6
237	372955	Y	PROC	164884	SPENCER, JOHN A	5/12/2013	6/8/2013	701	6
238	373015	Y	PROC	1098232	KURKA, KEVIN J	6/2/2013	6/7/2013	701	6
239	373016	Y	PROC	1084646	STAUFFER, FRANK J	6/2/2013	6/8/2013	701	6
240	373023	Y	PROC	470982	WALDEN, TROY T	6/2/2013	6/7/2013	701	6
241	373039	Y	PROC	187930	GOLASZEWSKI, JOHN	5/1/2013	5/31/2013	1501	6
242	373106	N	PROC	1120004	TOMPKINS, GAIL J	5/29/2013	5/29/2013	101	6
243	373114	N	PROC	1093507	BRENNAN, KELLY	5/30/2013	5/30/2013	101	6
244	373118	N	PROC	1114724	BESAW, SABRINA	6/6/2013	6/6/2013	101	6
245	373139	Y	PROC	1090937	CALLEY, BRIAN N	5/26/2013	6/7/2013	101	6
246	373150	Y	PROC	1037787	HORTON, STEPHANIE A	5/14/2013	5/15/2013	1901	6
247	373197	Y	PROC	1096378	THELEN, MICHAEL M	4/14/2013	5/15/2013	701	6
248	373233	Y	PROC	1086317	TUSA, MILES	4/17/2013	6/10/2013	801	6
249	373325	Y	PROC	178686	STODDARD, PHILLIP J	3/1/2013	5/31/2013	701	6
250	373402	Y	PROC	192998	MCQUAID, JOHN R	5/28/2013	5/30/2013	801	6
251	373420	Y	PROC	1113450	LAIDLER, DARCY M	6/10/2013	6/10/2013	1501	6
252	373448	Y	PROC	608907	ANCELL, DAVID F	6/6/2013	6/7/2013	701	6

	J	K	L	M	N
211	6/8/2013	DTMB Field Services	6/20/2013	857	FIELD SERVICES
212	6/8/2013	PRIMA Conference	6/20/2013	750	STATE BUILDING AUTHORITY
213	6/22/2013	Commission Meetings	7/3/2013	201	EXECUTIVE STAFF & COMMISIONERS
214	6/8/2013	DTMB Field Services Regional Support	6/20/2013	857	FIELD SERVICES
215	6/8/2013	DTMB Field Service Regional Support	6/20/2013	857	FIELD SERVICES
216	6/22/2013	JFM	7/3/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
217	6/22/2013	Training	7/3/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
218	6/8/2013	PRIMS, Staff Meetings	6/20/2013	727	RETIREMENT - CUSTOMER SERVICE
219	6/22/2013	Working at DR site	7/3/2013	815	DCS/OPERATIONS
220	6/22/2013	Desk Audit	7/3/2013	334	C&S TEAM 2
221	6/22/2013	Meetings	7/3/2013	201	EXECUTIVE STAFF & COMMISIONERS
222	6/8/2013	PRIMA Conference	6/20/2013	705	MB TIMEKEEPERS
223	6/22/2013	Conduct Training	7/3/2013	763	OFFICE OF THE STATE EMPLOYER
224	6/22/2013	Meetings/Presentations/Staff Supervision	7/3/2013	763	OFFICE OF THE STATE EMPLOYER
225	6/22/2013	Holland 50th Ann, Commission Mtg, Hart 50th Ann	7/3/2013	204	MEDIATION UNIT
226	6/8/2013	Travel for Computer Support	6/20/2013	857	FIELD SERVICES
227	6/22/2013	Meetings/Presentations/Staff Supervision	7/3/2013	763	OFFICE OF THE STATE EMPLOYER
228	6/22/2013	ACL - Approved Out of State Training	7/3/2013	731	RETIREMENT/OPERATIONS
229	6/8/2013	parking for training	6/20/2013	727	RETIREMENT - CUSTOMER SERVICE
230	6/8/2013	new steel toe boots	6/20/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
231	6/22/2013	Training for JJ facilities & contractually mandated grievance conf. attendnace	7/3/2013	715	HUMAN SERVICES
232	6/8/2013	Executive Office Support	6/20/2013	881	OFFICE AUTOMATION
233	6/8/2013	Trane Tracer Summit Training	6/20/2013	745	FACILITIES/OPERATIONS
234	6/22/2013	GIS meetings	7/3/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
235	6/22/2013	Land Surveying	7/3/2013	710	FAC - DESIGN & CONST/PP&S
236	6/8/2013	parking on temporary assignment	6/20/2013	881	OFFICE AUTOMATION
237	6/8/2013	Land Surveys for SBA	6/20/2013	710	FAC - DESIGN & CONST/PP&S
238	6/8/2013	Trane Traning White Bear Lake MN.	6/20/2013	745	FACILITIES/OPERATIONS
239	6/8/2013	Trane traning in MN	6/20/2013	745	FACILITIES/OPERATIONS
240	6/8/2013	Tracer Summit (Trane) training	6/20/2013	745	FACILITIES/OPERATIONS
241	6/22/2013	Meetings, Trainings	7/3/2013	631	OFFICE OF PUBLIC AFFAIRS
242	6/8/2013	Expenses for Mackinac island	6/20/2013	30	GOVERNOR'S RESIDENCE
243	6/8/2013	Misc expenses for M. Island	6/20/2013	31	GOVERNOR'S RESIDENCE #2
244	6/8/2013	Misc expenses for Residence	6/20/2013	31	GOVERNOR'S RESIDENCE #2
245	6/8/2013	Misc travel	6/20/2013	2	GOVERNOR/LT.GOVERNOR
246	6/22/2013	Department Spring Forum	7/3/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
247	6/22/2013	work assignments	7/3/2013	746	SECURITY & EMERGENCY MNGMNT
248	6/22/2013	Field Services Computer Support	7/3/2013	857	FIELD SERVICES
249	6/22/2013	Travel related to retirement services	7/3/2013	717	MANAGEMENT DIRECTOR'S OFFICE
250	6/8/2013	meetings	6/20/2013	881	OFFICE AUTOMATION
251	6/22/2013	Housing Admin	7/3/2013	634	ENFRCEMNT UNIT - DET (CAIN)
252	6/22/2013	Trip to Wheels	7/3/2013	732	AGENCY SERV/VEH & TRAVEL SERV

	O	P
211	2,013.00	67.7
212	2,013.00	111.18
213	2,013.00	282.5
214	2,013.00	72.49
215	2,013.00	112.82
216	2,013.00	76.84
217	2,013.00	132.6
218	2,013.00	572.91
219	2,013.00	20
220	2,013.00	39.55
221	2,013.00	354.64
222	2,013.00	156.59
223	2,013.00	106.38
224	2,013.00	343.29
225	2,013.00	136.48
226	2,013.00	483.78
227	2,013.00	285.44
228	2,013.00	169.93
229	2,013.00	7
230	2,013.00	171.71
231	2,013.00	180.48
232	2,013.00	79.1
233	2,013.00	611.21
234	2,013.00	137.51
235	2,013.00	238.32
236	2,013.00	108
237	2,013.00	244.67
238	2,013.00	648.73
239	2,013.00	1,170.79
240	2,013.00	556.99
241	2,013.00	613.15
242	2,013.00	12
243	2,013.00	1,988.64
244	2,013.00	235.76
245	2,013.00	609.63
246	2,013.00	16
247	2,013.00	20.81
248	2,013.00	199.73
249	2,013.00	252.13
250	2,013.00	69.43
251	2,013.00	177.76
252	2,013.00	14.3

	A	B	C	D	E	F	G	H	I
253	373498	Y	PROC	756141	BENJAMIN, CURTIS L	4/5/2013	6/6/2013	801	6
254	373578	Y	PROC	1091647	MORRISON, ROBERT B	6/3/2013	6/7/2013	701	6
255	373627	Y	PROC	1115002	JACKSON, KEVIN	5/23/2013	5/23/2013	1501	6
256	373639	N	PROC	1114447	THELEN, DANE M	6/11/2013	6/11/2013	701	6
257	373746	Y	PROC	1089999	THORNTON, CRAIG W	6/3/2013	6/7/2013	701	6
258	373794	Y	PROC	178914	CLEVELAND, KAROLYN D	2/8/2013	2/25/2013	801	6
259	373798	Y	PROC	178914	CLEVELAND, KAROLYN D	3/20/2013	3/27/2013	801	6
260	373802	Y	PROC	178914	CLEVELAND, KAROLYN D	5/7/2013	5/7/2013	801	6
261	373804	Y	PROC	178914	CLEVELAND, KAROLYN D	6/6/2013	6/6/2013	801	6
262	373835	Y	PROC	352494	YOUNG, DAVID S	5/13/2013	6/14/2013	801	6
263	373987	Y	PROC	164518	RANKIN, CHRIS D	6/12/2013	6/12/2013	701	6
264	374026	Y	PROC	1113773	GIBBS, ERIC M	2/26/2013	6/6/2013	801	6
265	374027	Y	PROC	1116745	BLACKBURN, MATTHEW P	2/21/2013	6/5/2013	801	6
266	374072	Y	PROC	711050	ANTHONY, ZACHARY L	6/10/2013	6/22/2013	801	6
267	374123	Y	PROC	1108706	LEUTZ, DANIELLE	4/25/2013	6/20/2013	1901	6
268	374128	Y	PROC	1096378	THELEN, MICHAEL M	6/3/2013	6/7/2013	701	6
269	374161	Y	PROC	119625	PARKER, DANIEL R	5/22/2013	6/12/2013	701	6
270	374167	Y	PROC	157587	BENGEL, DAVID A	5/1/2013	5/31/2013	801	6
271	374275	Y	PROC	167154	ELLIOTT, SYLVIA	5/9/2013	5/10/2013	1501	6
272	374280	Y	PROC	167154	ELLIOTT, SYLVIA	5/20/2013	5/24/2013	1501	6
273	374421	Y	PROC	142600	DRASCHIL, LYNN M	6/4/2013	6/6/2013	801	6
274	374555	Y	PROC	119853	AVERY, SUSAN J	5/13/2013	6/13/2013	1501	6
275	374581	Y	PROC	1069130	GRAVES, KEVIN J	5/16/2013	6/13/2013	801	6
276	374665	Y	PROC	107631	MEHEIDLI, SAM H	6/10/2013	6/21/2013	801	6
277	374680	Y	PROC	179211	CONWAY, SHERYL	5/23/2013	6/20/2013	801	6
278	374835	Y	PROC	636897	FOGG, DARRIN M	6/14/2013	6/14/2013	801	6
279	374838	Y	PROC	1108360	KRZEWINSKI, PAULA	6/19/2013	6/22/2013	1901	6
280	374844	Y	PROC	149613	WALTERS, CATHY A	6/10/2013	6/21/2013	801	6
281	374928	Y	PROC	1104511	CLARAMUNT, MELISSA A	5/1/2013	5/31/2013	1501	6
282	374944	Y	PROC	1089396	LAWLESS, JAMES A	6/3/2013	6/7/2013	701	6
283	375192	Y	PROC	167528	CISCHKE, ROY D	6/9/2013	6/13/2013	701	6
284	375201	Y	PROC	1086893	KING, KURT L	6/12/2013	6/13/2013	701	6
285	375263	N	PROC	1120432	BECK, CASEY	6/17/2013	6/17/2013	701	6
286	375264	Y	PROC	181909	SMITH, JEAN M	6/13/2013	6/13/2013	1901	6
287	375648	Y	PROC	471973	STEVENS, DEBORAH A	5/15/2013	6/18/2013	701	6
288	375749	Y	PROC	1109029	WEST, KEITH L	6/10/2013	6/13/2013	801	6
289	375912	Y	PROC	434671	BRODERICK, FRANK	6/18/2013	6/18/2013	701	6
290	375942	Y	PROC	1081566	SACKER, KOLE R	5/30/2013	6/18/2013	801	6
291	375988	Y	PROC	1026785	STEINBRENNER, WILLIAM A	6/18/2013	6/18/2013	701	6
292	376127	Y	PROC	1114747	FREIMARK, BRUCE E	2/19/2013	5/22/2013	1901	6
293	376138	N	PROC	1114747	FREIMARK, BRUCE E	3/11/2013	3/11/2013	1901	6
294	376180	Y	PROC	168270	SICKLES, CELESTE A	5/20/2013	6/18/2013	801	6

	J	K	L	M	N
253	6/22/2013	DUTIES OF RADIO TECHNICIAN	7/3/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
254	6/22/2013	Worked in the state building Escanaba	7/3/2013	746	SECURITY & EMERGENCY MNGMNT
255	6/22/2013	Team meeting	7/3/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
256	6/22/2013	Work Boots	7/3/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
257	6/22/2013	working on a State building in Escanaba, MI	7/3/2013	746	SECURITY & EMERGENCY MNGMNT
258	6/22/2013	Field Services	7/3/2013	857	FIELD SERVICES
259	6/22/2013	BREAK FIX FIELD SERVICES	7/3/2013	857	FIELD SERVICES
260	6/22/2013	BREAK FIX FIELD SERVICES	7/3/2013	857	FIELD SERVICES
261	6/22/2013	BREAK FIX FIELD SERVICES	7/3/2013	857	FIELD SERVICES
262	6/22/2013	SOM Computer & Network Support	7/3/2013	857	FIELD SERVICES
263	6/22/2013	Safety Boots	7/3/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
264	6/22/2013	Travel for the Communication Division MPSCS	7/3/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
265	6/22/2013	Travel for the communications division MPSCS	7/3/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
266	6/22/2013	Executive Office Support	7/3/2013	881	OFFICE AUTOMATION
267	6/22/2013	Meet with Vendor and attend MI Employer Health Care Coalition Meeting	7/3/2013	670	EMPLOYEE BENEFITS
268	6/22/2013	work assignment	7/3/2013	746	SECURITY & EMERGENCY MNGMNT
269	6/22/2013	Construction meetings and site observations	7/3/2013	710	FAC - DESIGN & CONST/PP&S
270	6/22/2013	Meetings	7/3/2013	815	DCS/OPERATIONS
271	6/22/2013	Meetings, ALPACT	7/3/2013	207	OFFICE OF LAW & POLICY
272	6/22/2013	HUD Regional Conference	7/3/2013	207	OFFICE OF LAW & POLICY
273	6/22/2013	2013 Public Sector & Education Shared Services Summit	7/3/2013	801	DIRECTOR'S OFFICE
274	6/22/2013	Reports and Presentations	7/3/2013	201	EXECUTIVE STAFF & COMMISIONERS
275	6/22/2013	DCO business	7/3/2013	815	DCS/OPERATIONS
276	6/22/2013	Meeting	7/3/2013	869	INFRASTRUCTURE PMO
277	6/22/2013	EMBRS training	7/3/2013	851	A.S. - DCH
278	6/22/2013	Purchased folding table for CNI shop.	7/3/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
279	6/22/2013	Travel to U.P. Prisons to train	7/3/2013	334	C&S TEAM 2
280	6/22/2013	Information Technology service/meetings	7/3/2013	857	FIELD SERVICES
281	6/22/2013	community relations and outreach	7/3/2013	611	COMMUNITY RELATIONS
282	6/22/2013	Work assignment in Escanaba	7/3/2013	746	SECURITY & EMERGENCY MNGMNT
283	6/22/2013	Government Fleet Expo Conference	7/3/2013	732	AGENCY SERV/VEH & TRAVEL SERV
284	6/22/2013	Escanaba building assessment	7/3/2013	745	FACILITIES/OPERATIONS
285	6/22/2013	Safety Boots	7/3/2013	742	BOD CAPITOL COMPLEX
286	6/22/2013	HR Business FMLA/MLOA Changes	7/3/2013	800	DCH CENTRAL OFFICE
287	6/22/2013	Travel to meetings	7/3/2013	732	AGENCY SERV/VEH & TRAVEL SERV
288	6/22/2013	IBM Training Seminar	7/3/2013	819	TECHNICAL SERVICES/SERVER SVCS
289	6/22/2013	JFM meeting	7/3/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
290	6/22/2013	Dailty Meals	7/3/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
291	6/22/2013	Energy meeting	7/3/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
292	6/22/2013	Recruitment for Wounded Veterans Internship Program	7/3/2013	755	TRANSPORTATION
293	6/22/2013	Wounded Veterans Internship Program Workshop	7/3/2013	755	TRANSPORTATION
294	6/22/2013	Meetings/Travel expenses	7/3/2013	833	DLEG LANSING

	O	P
253	2,013.00	37.76
254	2,013.00	481.3
255	2,013.00	185.51
256	2,013.00	100
257	2,013.00	469.33
258	2,013.00	56.55
259	2,013.00	18.72
260	2,013.00	21.06
261	2,013.00	31.2
262	2,013.00	767.68
263	2,013.00	100
264	2,013.00	162.73
265	2,013.00	103.2
266	2,013.00	510.63
267	2,013.00	42.28
268	2,013.00	446.5
269	2,013.00	58
270	2,013.00	51.98
271	2,013.00	15.26
272	2,013.00	783.28
273	2,013.00	961.43
274	2,013.00	511.77
275	2,013.00	26.21
276	2,013.00	88.36
277	2,013.00	315.9
278	2,013.00	38.94
279	2,013.00	660.97
280	2,013.00	354.07
281	2,013.00	444.05
282	2,013.00	445.64
283	2,013.00	670.52
284	2,013.00	87.61
285	2,013.00	200
286	2,013.00	60.06
287	2,013.00	24.86
288	2,013.00	336.17
289	2,013.00	76.84
290	2,013.00	80.23
291	2,013.00	76.84
292	2,013.00	105
293	2,013.00	70.73
294	2,013.00	181.93

	A	B	C	D	E	F	G	H	I
295	376318	Y	PROC	1099699	HOBSON, DAVID A	5/1/2013	5/31/2013	801	6
296	376451	Y	PROC	270363	SWEENEY, DANIEL J	6/18/2013	6/20/2013	801	6
297	376650	Y	PROC	1116763	WARDLAW, ALLISON	6/18/2013	6/18/2013	701	6
298	376716	Y	PROC	107631	MEHEIDLI, SAM H	6/20/2013	6/20/2013	801	6
299	376758	Y	PROC	1098232	KURKA, KEVIN J	6/16/2013	6/20/2013	701	6
300	376763	Y	PROC	1115820	COLESON, DOUGLASS R	6/17/2013	6/20/2013	701	6
301	376812	Y	PROC	1119465	MOORE, TOM P	6/18/2013	6/20/2013	701	6
302	376966	Y	PROC	181909	SMITH, JEAN M	6/20/2013	6/20/2013	1901	6
303	377163	Y	PROC	1090395	ROUSE, NOELLE	6/1/2013	6/20/2013	1901	6
304	377368	Y	PROC	1113420	HOLSINGER, MICHAEL D	6/12/2013	6/13/2013	701	6
305	377610	Y	PROC	353470	HAMILTON, KRISTI L	1/1/2013	5/31/2013	801	6
306	377681	N	PROC	1079430	BROWNFIELD, MICHAEL W	6/10/2013	6/10/2013	101	6
307	377700	N	PROC	181174	SVENDSEN, LAURIE P	4/26/2013	4/26/2013	701	6
308	377747	N	PROC	1106289	HEWITT, JOSEPH D	12/20/2012	12/20/2012	701	6
309	377912	N	PROC	175341	MARTIN, TODD M	6/9/2013	6/22/2013	701	6
310	308								

	J	K	L	M	N
295	6/22/2013	DTMB Field Services Technical Support	7/3/2013	857	FIELD SERVICES
296	6/22/2013	DTMB	7/3/2013	857	FIELD SERVICES
297	6/22/2013	MPSERS Picture Your Future Seminar	7/3/2013	727	RETIREMENT - CUSTOMER SERVICE
298	6/22/2013	Meeting	7/3/2013	869	INFRASTRUCTURE PMO
299	6/22/2013	Metisys Training	7/3/2013	745	FACILITIES/OPERATIONS
300	6/22/2013	Johnson Controls Training	7/3/2013	745	FACILITIES/OPERATIONS
301	6/22/2013	Johnson Controls ProgrammingTraining Class	7/3/2013	745	FACILITIES/OPERATIONS
302	6/22/2013	Caro Center HR Business	7/3/2013	800	DCH CENTRAL OFFICE
303	6/22/2013	Travel reimbursement for work	7/3/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
304	6/22/2013	Gather CMMS and Vertex information in Escanaba, MI	7/3/2013	745	FACILITIES/OPERATIONS
305	6/22/2013	Computer Problems and Projects	7/3/2013	857	FIELD SERVICES
306	6/22/2013	Misc Governor's Residence Expenses	7/3/2013	5	EXECUTIVE OFFICE EMPLOYEES
307	6/22/2013	VDT/CRT glasses	7/3/2013	727	RETIREMENT - CUSTOMER SERVICE
308	6/22/2013	Safety boots	7/3/2013	742	BOD CAPITOL COMPLEX
309	6/22/2013	Need safety shoes for working in print shop	7/3/2013	740	PRINTING SERVICES
310					

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295	2,013.00	25.29
296	2,013.00	107.49
297	2,013.00	5.38
298	2,013.00	80.61
299	2,013.00	333.13
300	2,013.00	315.61
301	2,013.00	246.22
302	2,013.00	97.18
303	2,013.00	215.28
304	2,013.00	90.86
305	2,013.00	296.98
306	2,013.00	86.88
307	2,013.00	137.6
308	2,013.00	100
309	2,013.00	124.01
310		

	A	B	C	D	E	F	G	H	I
1	Exp Event Id	Travel Ind	Status Cd	Emp Id	Emp Full Name (L)	Exp Date From	Exp Date To	Process Level Cd	Month of Pay End Date Dist (Calendar)
2	305146	Y	PROC	1085038	YOCK, CHRISTINA M	10/29/2012	10/30/2012	1901	11
3	332509	Y	PROC	135741	KRENKE, R J	1/1/2013	4/30/2013	801	11
4	362963	Y	PROC	1100398	SEBASTIAN, STEVEN M	1/27/2013	1/30/2013	701	11
5	363103	Y	PROC	1100398	SEBASTIAN, STEVEN M	4/13/2013	4/15/2013	701	11
6	371000	Y	PROC	148536	HOHN, LISA	4/28/2013	5/11/2013	801	11
7	371762	Y	PROC	580733	POTTER, JUDY A	3/13/2013	5/9/2013	801	11
8	373799	Y	PROC	1108745	SHELLE, JASON	6/11/2013	7/30/2013	801	11
9	379964	Y	PROC	1080855	SILVEUS, JENNIFER M	2/8/2013	5/9/2013	701	11
10	387634	Y	PROC	1086940	WILLIAMS, KEVIN M	6/2/2013	7/1/2013	801	11
11	389166	Y	PROC	1076901	VANDEN BOSCH, KERRIE L	6/24/2013	6/28/2013	701	11
12	390996	Y	PROC	123487	SZCZESNY, STELLA G	7/1/2013	7/31/2013	1901	11
13	395247	Y	PROC	209888	GRESCOWLE, DEBRA A	6/24/2013	6/29/2013	701	11
14	407342	Y	PROC	199180	STAFFORD, BEVERLY A	10/1/2013	10/31/2013	701	11
15	408127	Y	PROC	183428	PAGE, GRAY B	3/28/2013	9/17/2013	801	11
16	409086	Y	PROC	171407	HENGESBACH, DAVID B	9/2/2013	9/20/2013	801	11
17	410263	Y	PROC	180935	ADAMS, ROBERT	3/1/2013	3/31/2013	701	11
18	412370	Y	PROC	1116991	THOMPSON, TAMRA A	8/9/2013	9/24/2013	801	11
19	412753	Y	PROC	1073443	MONTGOMERY, MITCH	10/1/2013	10/31/2013	801	11
20	413404	Y	PROC	183190	PATEL, SHEELA A	10/1/2013	10/11/2013	801	11
21	414928	Y	PROC	145966	KLASSEN, VERN L	10/1/2013	10/31/2013	801	11
22	415347	Y	PROC	1117038	GRUMERETZ, GIGET	10/1/2013	10/31/2013	801	11
23	415665	Y	PROC	747067	BARTKOWIAK, MICHAEL J	4/1/2013	6/28/2013	801	11
24	416157	Y	PROC	1105752	KINKEMA, JOHN E	10/1/2013	10/31/2013	801	11
25	416447	Y	PROC	1100642	MASON, ANDREW P	10/2/2013	11/22/2013	801	11
26	416712	Y	PROC	185587	HARBIN, MICHAEL J	10/1/2013	10/31/2013	801	11
27	416950	Y	PROC	114664	WATKINS, BRUCE D	10/1/2013	11/22/2013	701	11
28	417532	Y	PROC	1091176	JONES, REBECCA M	10/1/2013	10/31/2013	801	11
29	417697	Y	PROC	124922	JURKOVIC, BETH M	10/3/2013	10/31/2013	801	11
30	417703	Y	PROC	1108581	WEAVER, CRAIG A	10/4/2013	10/6/2013	801	11
31	418298	Y	PROC	133350	MASON, MARY LOU	10/1/2013	10/3/2013	1501	11
32	418351	Y	PROC	114004	SIMON, DENISE A	10/1/2013	10/31/2013	801	11
33	418452	Y	PROC	1104049	BYRNE, JAMES R	10/1/2013	10/31/2013	801	11
34	418679	Y	PROC	567608	DOLL, JEANETTE R	10/7/2013	10/9/2013	701	11
35	419300	Y	PROC	683104	PATRICK, JOHN C	10/1/2013	10/31/2013	701	11
36	419507	Y	PROC	1070106	LEEDS, LAUREN L	10/5/2013	10/6/2013	701	11
37	419573	N	PROC	133350	MASON, MARY LOU	10/11/2013	10/11/2013	1501	11
38	419596	Y	PROC	133350	MASON, MARY LOU	10/8/2013	10/10/2013	1501	11
39	419625	Y	PROC	107033	MOHR, RICHARD L	10/14/2013	10/25/2013	801	11
40	419778	Y	PROC	124606	OLIVAREZ, RICHARD	10/14/2013	10/26/2013	1501	11
41	420265	Y	PROC	1091647	MORRISON, ROBERT B	10/15/2013	10/15/2013	701	11
42	420327	Y	PROC	174125	GONZALES, LEE	10/1/2013	10/31/2013	1501	11

	J	K	L	M	N
1	Pay End Date Dist	Nature Of Business	Paid Date	TKU Cd	TKU Cd Desc
2	11/23/2013	2012 Fall Executive Leadership Forum	12/5/2013	760	STATE POLICE
3	11/23/2013	Radio repair	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
4	11/23/2013	security upgrades on Mac Island	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
5	11/23/2013	Security upgrades on Mac Island	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
6	11/23/2013	Meals and travel for computer support	12/5/2013	857	FIELD SERVICES
7	11/23/2013	FS Desktop Support/Meetings/Training	12/5/2013	857	FIELD SERVICES
8	11/23/2013	Remedy Cases	12/5/2013	857	FIELD SERVICES
9	11/23/2013	Meeting Travel and Parking	12/5/2013	738	RECORD CENTER
10	11/23/2013	MPSCS Site Maintenance	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
11	11/23/2013	Training and Certification	12/5/2013	731	RETIREMENT/OPERATIONS
12	11/23/2013	Career Fairs	12/5/2013	130	DETROIT REGIONAL OFFICE
13	11/23/2013	CAPPP Training & Certification	12/5/2013	731	RETIREMENT/OPERATIONS
14	11/9/2013	Travel to Lansing for SER Burial Project, Follow-up LASR project	11/21/2013	760	OFFICE OF INTERNAL AUDIT SRVCS
15	11/23/2013	DUTIES OF A RADIO TECH/SUPERVISOR	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
16	11/23/2013	IT meetings	12/5/2013	857	FIELD SERVICES
17	11/23/2013	Design and Construction Meetings	12/5/2013	710	FAC - DESIGN & CONST/PP&S
18	11/23/2013	Meetings	12/5/2013	825	A.S. - TREASURY
19	11/9/2013	Off Site Meetings	11/21/2013	821	PROJECT MANAGEMENT OFFICE
20	11/23/2013	Meetings with vendors/users-Champs Prod CETier1/R4.9UAT/ACA-MCP/MI-IL/ICD10TEST	12/5/2013	851	A.S. - DCH
21	11/9/2013	Meeting Attendance	11/21/2013	819	TECHNICAL SERVICES/SERVER SVCS
22	11/9/2013	Travel to attend project meetings.	11/21/2013	821	PROJECT MANAGEMENT OFFICE
23	11/23/2013	IT Security Meetings	12/5/2013	805	OFFICE OF ENTERPRISE SECURITY
24	11/9/2013	Required travel to meetings	11/21/2013	815	DCS/OPERATIONS
25	11/23/2013	Travel for DTMB Cust. Serv. for DCH	12/5/2013	851	A.S. - DCH
26	11/23/2013	Customer and Manager Meetings	12/5/2013	857	FIELD SERVICES
27	11/23/2013	Travel and related expenses	12/5/2013	710	FAC - DESIGN & CONST/PP&S
28	11/9/2013	Travel for Meetings	11/21/2013	815	DCS/OPERATIONS
29	11/23/2013	Meetings	12/5/2013	819	TECHNICAL SERVICES/SERVER SVCS
30	11/9/2013	Code Michigan Event	11/21/2013	851	A.S. - DCH
31	11/9/2013	Commission Business	11/21/2013	210	COMMISSION MANAGERS
32	11/9/2013	IT/Security Meetings	11/21/2013	805	OFFICE OF ENTERPRISE SECURITY
33	11/23/2013	Managed LAN/WAN Network Break/Fix Installs	12/5/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
34	11/23/2013	Conference Attendance	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
35	11/9/2013	meetings/observations	11/21/2013	710	FAC - DESIGN & CONST/PP&S
36	11/23/2013	Code Michigan	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
37	11/9/2013	Commission Business	11/21/2013	210	COMMISSION MANAGERS
38	11/9/2013	Commission Business	11/21/2013	210	COMMISSION MANAGERS
39	11/9/2013	Dtmb Field Service Remedy calls	11/21/2013	857	FIELD SERVICES
40	11/9/2013	The Travel is necessary to protect the health or safety of Michigan Citizens	11/21/2013	201	EXECUTIVE STAFF & COMMISIONERS
41	11/23/2013	Worked on state building	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
42	11/23/2013	MDCR-related Meetings	12/5/2013	201	EXECUTIVE STAFF & COMMISIONERS

	O	P
1	Year of Pay End Date Dist (Calendar)	Exp Amount - Summed
2	2,013.00	11.53
3	2,013.00	80.97
4	2,013.00	306.94
5	2,013.00	165.29
6	2,013.00	522.02
7	2,013.00	79.94
8	2,013.00	21.06
9	2,013.00	293.01
10	2,013.00	111.01
11	2,013.00	1,272.28
12	2,013.00	16.95
13	2,013.00	1,470.80
14	2,013.00	404.3
15	2,013.00	92.81
16	2,013.00	45.35
17	2,013.00	141.5
18	2,013.00	105.26
19	2,013.00	64.42
20	2,013.00	29.36
21	2,013.00	190.94
22	2,013.00	204.46
23	2,013.00	173.94
24	2,013.00	64.43
25	2,013.00	130.23
26	2,013.00	30.62
27	2,013.00	98.54
28	2,013.00	69.49
29	2,013.00	76.13
30	2,013.00	316.44
31	2,013.00	818.48
32	2,013.00	81.36
33	2,013.00	387.78
34	2,013.00	277.06
35	2,013.00	377.42
36	2,013.00	189.38
37	2,013.00	148.4
38	2,013.00	170.9
39	2,013.00	114.66
40	2,013.00	347.88
41	2,013.00	8.75
42	2,013.00	439.16

	A	B	C	D	E	F	G	H	I
43	420404	Y	PROC	1111262	MCFARLANE, JAMES	10/13/2013	10/16/2013	801	11
44	420435	Y	PROC	453324	ALBERT, RONNIE E	10/1/2013	10/31/2013	801	11
45	420474	Y	PROC	183190	PATEL, SHEELA A	10/14/2013	10/25/2013	801	11
46	420721	Y	PROC	119625	PARKER, DANIEL R	10/10/2013	10/17/2013	701	11
47	420936	Y	PROC	196172	MILLER, JACKLIN K	10/16/2013	10/17/2013	1501	11
48	421317	N	PROC	1116599	SMITH, THOMAS M	10/21/2013	10/21/2013	701	11
49	421323	N	PROC	136793	DROSTE, DANIEL E	10/21/2013	10/21/2013	701	11
50	421332	N	PROC	1118705	JACKSON, JACOB L	10/21/2013	10/21/2013	701	11
51	421349	Y	PROC	1094417	MOODY, STACEY L	10/17/2013	10/17/2013	1501	11
52	421423	Y	PROC	463890	LUKS, SUSAN	10/14/2013	10/14/2013	801	11
53	421558	Y	PROC	156714	GREKO, RONDA L	10/15/2013	10/17/2013	701	11
54	421680	Y	PROC	1115383	DAVENPORT, RODNEY E	10/13/2013	10/16/2013	801	11
55	421697	Y	PROC	986722	PAULEY, SUZANNE C	10/4/2013	10/6/2013	801	11
56	421849	Y	PROC	148536	HOHN, LISA	10/13/2013	10/26/2013	801	11
57	422162	Y	PROC	192998	MCQUAID, JOHN R	10/1/2013	10/31/2013	801	11
58	422196	Y	PROC	133350	MASON, MARY LOU	10/13/2013	10/17/2013	1501	11
59	422258	Y	PROC	1085227	SANFORD, SHAWN K	10/22/2013	10/22/2013	1501	11
60	422270	Y	PROC	142017	BONE, COLUMBUS N	10/14/2013	10/18/2013	801	11
61	422330	Y	PROC	129123	DARBY, JULIE A	10/1/2013	11/9/2013	1901	11
62	422348	Y	PROC	869421	EMBURY, JULIA L	10/16/2013	10/17/2013	801	11
63	422372	Y	PROC	1099449	HAWKINS, JAMES L	10/24/2013	11/7/2013	801	11
64	422417	Y	PROC	192270	VANCOEVERING, JOYCE	10/15/2013	10/17/2013	701	11
65	422461	Y	PROC	1113186	SHEETS, THERESA K	10/23/2013	10/23/2013	1901	11
66	422565	Y	PROC	119625	PARKER, DANIEL R	10/18/2013	10/23/2013	701	11
67	422768	Y	PROC	121693	OWEN, ROBERT S	10/2/2013	10/26/2013	801	11
68	422938	Y	PROC	121907	VINSON, LORI J	10/1/2013	10/25/2013	1501	11
69	423012	Y	PROC	1108382	ELLIS, SHARON	10/1/2013	10/5/2013	701	11
70	423246	Y	PROC	810367	JOHNSON, BRENT J	10/7/2013	10/28/2013	801	11
71	423322	N	PROC	199126	LEIBER, HARRY E	10/28/2013	10/28/2013	701	11
72	423331	Y	PROC	1071446	KHAN, TYRA S	10/17/2013	10/17/2013	1501	11
73	423352	Y	PROC	1070803	WILLIAMS, TAJ U	10/22/2013	10/22/2013	1501	11
74	423421	N	PROC	199126	LEIBER, HARRY E	10/27/2013	10/27/2013	701	11
75	423469	Y	PROC	106020	SURBER, ROBERT D	10/23/2013	10/25/2013	801	11
76	423567	Y	PROC	1108382	ELLIS, SHARON	10/17/2013	10/17/2013	701	11
77	423617	Y	PROC	711050	ANTHONY, ZACHARY L	10/28/2013	11/8/2013	801	11
78	423630	Y	PROC	1121815	DOYLE, KEVIN M	10/24/2013	10/24/2013	701	11
79	423662	Y	PROC	453354	WESTON, THOMAS E	10/23/2013	10/24/2013	801	11
80	423692	N	PROC	282926	HEWSON, JAMES D	10/17/2013	10/17/2013	801	11
81	423700	N	PROC	634875	WOOLRIDGE, KIMBERLY C	10/29/2013	10/29/2013	1501	11
82	423825	Y	PROC	167154	ELLIOTT, SYLVIA	10/22/2013	10/22/2013	1501	11
83	423845	N	PROC	117705	MCKINNON, DAVID A	10/25/2013	10/25/2013	801	11
84	423862	N	PROC	167741	RAFFLER, GREGGORY L	10/25/2013	10/25/2013	701	11

	J	K	L	M	N
43	11/9/2013	NASCIO Conference	11/21/2013	827	AGNCY SPPRT SRVS MDOS, DOC, AG
44	11/9/2013	Travel	11/21/2013	815	DCS/OPERATIONS
45	11/23/2013	Meetings with vendors/users-Champs Prod CETier1/R4.9UAT/ACA-MCP/MI-IL/ICD10TEST	12/5/2013	851	A.S. - DCH
46	11/9/2013	Construction meetings and job site observations	11/21/2013	710	FAC - DESIGN & CONST/PP&S
47	11/23/2013	Related to PIO responsibilities at MDCR	12/5/2013	631	OFFICE OF PUBLIC AFFAIRS
48	11/23/2013	Electrical License	12/5/2013	742	BOD CAPITOL COMPLEX
49	11/23/2013	master license renewal	12/5/2013	742	BOD CAPITOL COMPLEX
50	11/23/2013	master electrical license	12/5/2013	742	BOD CAPITOL COMPLEX
51	11/9/2013	Team Meeting	11/21/2013	634	ENFRCEMNT UNIT - DET (CAIN)
52	11/9/2013	meeting in Detroit	11/21/2013	871	DCD DETROIT/LANSING
53	11/23/2013	Marquette Radio Shop/U.P. Dealer Meeting	12/5/2013	705	MB TIMEKEEPERS
54	11/9/2013	NASCIO 2013 Annual Conference	11/21/2013	801	DIRECTOR'S OFFICE
55	11/9/2013	Code Michigan Event - MiPage Launch	11/21/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
56	11/9/2013	Travel for Computer Support	11/21/2013	857	FIELD SERVICES
57	11/9/2013	meetings	11/21/2013	881	OFFICE AUTOMATION
58	11/9/2013	Commission business	11/21/2013	210	COMMISSION MANAGERS
59	11/23/2013	Emotional Intelligence for Today's Leaders Training	12/5/2013	301	OFFICE OF MANAGEMENT SERVICES
60	11/9/2013	Training	11/21/2013	819	TECHNICAL SERVICES/SERVER SVCS
61	11/9/2013	Labor Relations	11/21/2013	770	TREASURY
62	11/9/2013	Attend Secure World Conference in Detroit	11/21/2013	837	AGENCY SERVICES MDOT
63	11/23/2013	Travel	12/5/2013	815	DCS/OPERATIONS
64	11/9/2013	Meetings in Marquette, MI	11/21/2013	732	AGENCY SERV/VEH & TRAVEL SERV
65	11/23/2013	Interview Training	12/5/2013	715	HUMAN SERVICES
66	11/9/2013	Construction meetings and job site observations	11/21/2013	710	FAC - DESIGN & CONST/PP&S
67	11/9/2013	MDC Work and Break/Fix	11/21/2013	857	FIELD SERVICES
68	11/9/2013	Meetings	11/21/2013	201	EXECUTIVE STAFF & COMMISIONERS
69	11/23/2013	RT travel Lansing - conference, Marquette, MI	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
70	11/9/2013	Delivery Services Technical Support	11/21/2013	881	OFFICE AUTOMATION
71	11/9/2013	electrical license	11/21/2013	742	BOD CAPITOL COMPLEX
72	11/9/2013	Housing team meetin in Lansing	11/21/2013	634	ENFRCEMNT UNIT - DET (CAIN)
73	11/23/2013	Training	12/5/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
74	11/9/2013	Safety Shoes	11/21/2013	742	BOD CAPITOL COMPLEX
75	11/9/2013	TAMC Upper Peninsula Fall Conference	11/21/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
76	11/23/2013	Lunch with C. Grawi and travel to Ann Arbor Center for Independent Living	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
77	11/9/2013	Executive Office Support	11/21/2013	881	OFFICE AUTOMATION
78	11/9/2013	In State Travel	11/21/2013	709	LABOR MARKET INFO&SHARED INITI
79	11/9/2013	Meeting with IBM	11/21/2013	863	A.S. - ENT WEB DEVELOPMENT
80	11/9/2013	VDT/CRT Glasses	11/21/2013	861	OFFC AUTOMATION-CLIENT SRV CTR
81	11/9/2013	State of Michigan Bar Dues	11/21/2013	206	LEGAL AFFAIRS
82	11/9/2013	Training	11/21/2013	207	OFFICE OF LAW & POLICY
83	11/23/2013	Protective Boots	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
84	11/23/2013	safety footwear	12/5/2013	743	BOD 2NDARY COMPLEX/OUTSTATES

	O	P
43	2,013.00	579.81
44	2,013.00	324.32
45	2,013.00	22.02
46	2,013.00	43.5
47	2,013.00	248.36
48	2,013.00	50
49	2,013.00	50
50	2,013.00	50
51	2,013.00	10
52	2,013.00	82.04
53	2,013.00	228.13
54	2,013.00	130.64
55	2,013.00	278.8
56	2,013.00	773.04
57	2,013.00	632.4
58	2,013.00	934.35
59	2,013.00	7
60	2,013.00	345.98
61	2,013.00	71.19
62	2,013.00	113.88
63	2,013.00	103.37
64	2,013.00	205.51
65	2,013.00	4.68
66	2,013.00	38.5
67	2,013.00	156.47
68	2,013.00	187.41
69	2,013.00	754.34
70	2,013.00	355.95
71	2,013.00	50
72	2,013.00	10
73	2,013.00	54.6
74	2,013.00	100
75	2,013.00	534.46
76	2,013.00	32.76
77	2,013.00	158.2
78	2,013.00	72.3
79	2,013.00	230.99
80	2,013.00	153.25
81	2,013.00	305
82	2,013.00	73.3
83	2,013.00	125
84	2,013.00	212.52

	A	B	C	D	E	F	G	H	I
85	423898	Y	PROC	183190	PATEL, SHEELA A	10/28/2013	11/8/2013	801	11
86	423944	Y	PROC	1085227	SANFORD, SHAWN K	10/28/2013	10/29/2013	1501	11
87	423945	Y	PROC	187930	GOLASZEWSKI, JOHN	10/1/2013	10/31/2013	1501	11
88	423947	Y	PROC	184956	KNECHTGES, DENNIS C	10/3/2013	10/29/2013	801	11
89	423963	N	PROC	201048	LEVY, DANIEL M	10/29/2013	10/29/2013	1501	11
90	424017	Y	PROC	960662	ROHRER, CAROL A	10/13/2013	10/13/2013	801	11
91	424032	Y	PROC	128508	PAGRATIS, BRAD E	10/23/2013	10/24/2013	801	11
92	424036	Y	PROC	152641	VEALEY, ANN M	10/21/2013	10/21/2013	801	11
93	424160	Y	PROC	1080813	MACDONALD, AMY J	10/8/2013	10/24/2013	1501	11
94	424171	N	PROC	1099926	FLUCKES, BRIDGET	10/30/2013	10/30/2013	701	11
95	424235	Y	PROC	124606	OLIVAREZ, RICHARD	10/17/2013	11/9/2013	1501	11
96	424243	Y	PROC	204563	BABCOCK, DONALD L	10/1/2013	10/31/2013	801	11
97	424244	Y	PROC	312889	LOHRMANN, DANIEL J	10/1/2013	10/31/2013	801	11
98	424260	Y	PROC	312889	LOHRMANN, DANIEL J	10/13/2013	10/16/2013	801	11
99	424308	Y	PROC	1122308	LANDER, JANET M	10/2/2013	10/30/2013	801	11
100	424327	Y	PROC	149613	WALTERS, CATHY A	10/28/2013	11/8/2013	801	11
101	424382	Y	PROC	148470	REASNER, RICHARD R	10/1/2013	10/31/2013	801	11
102	424483	Y	PROC	1104111	MCKINNEY, GERALD	10/24/2013	10/30/2013	801	11
103	424500	Y	PROC	1099685	DAVIS, ROBERT M	10/25/2013	10/25/2013	801	11
104	424517	Y	PROC	1080899	PALMER, JASON	10/24/2013	10/24/2013	701	11
105	424521	Y	PROC	1080899	PALMER, JASON	10/30/2013	10/30/2013	701	11
106	424538	Y	PROC	209680	BLASTIC, LAURA L	10/27/2013	10/30/2013	801	11
107	424641	Y	PROC	986722	PAULEY, SUZANNE C	10/23/2013	10/24/2013	801	11
108	424826	Y	PROC	1091212	SINE, BRIAN J	10/26/2013	10/31/2013	801	11
109	424845	Y	PROC	125383	HAGES, LAUREEN S	10/1/2013	10/31/2013	801	11
110	424877	Y	PROC	453354	WESTON, THOMAS E	10/2/2013	10/6/2013	801	11
111	425019	Y	PROC	119625	PARKER, DANIEL R	10/24/2013	10/31/2013	701	11
112	425053	Y	PROC	1085227	SANFORD, SHAWN K	10/31/2013	11/1/2013	1501	11
113	425166	Y	PROC	185617	DEEMER, CHRIS W	10/1/2013	10/31/2013	801	11
114	425207	Y	PROC	201214	JAEGER, MARK	10/1/2013	10/31/2013	801	11
115	425281	Y	PROC	123487	SZCZESNY, STELLA G	10/1/2013	10/31/2013	1901	11
116	425300	Y	PROC	132794	CILIA, JOSEPH F	10/1/2013	10/31/2013	801	11
117	425306	N	PROC	130508	SMITH, THOMAS M	11/1/2013	11/1/2013	701	11
118	425308	Y	PROC	886442	BARR, DEAN A	10/1/2013	10/31/2013	701	11
119	425341	Y	PROC	203711	BOSSARD, RAQUEL P	10/1/2013	10/31/2013	801	11
120	425419	Y	PROC	1089589	WARDLAW, RONALD W	10/1/2013	10/31/2013	801	11
121	425438	Y	PROC	1113541	HAACK, LOUIS P	10/29/2013	10/31/2013	801	11
122	425496	Y	PROC	1110114	WALTERSDORF, REX A	10/1/2013	10/25/2013	701	11
123	425504	Y	PROC	148816	LEWIS, DUANE M	10/1/2013	10/31/2013	1901	11
124	425599	Y	PROC	440778	HENGESBACH, THOMAS L	10/29/2013	11/1/2013	801	11
125	425614	Y	PROC	1104208	JESKA, CHERYL A	9/6/2013	9/24/2013	801	11
126	425677	Y	PROC	1082321	ODETT, JUDITH	10/22/2013	11/1/2013	801	11

	J	K	L	M	N
85	11/23/2013	Meetings with vendors/users-Champs Prod CETier1/R4.10UAT/ACA-MCP/MI-IL/ICD10TEST	12/5/2013	851	A.S. - DCH
86	11/23/2013	Lansing Office Transition	12/5/2013	301	OFFICE OF MANAGEMENT SERVICES
87	11/23/2013	Meetings, Speeches, Training	12/5/2013	631	OFFICE OF PUBLIC AFFAIRS
88	11/9/2013	Meetings, Tech Design, Consultation, Training	11/21/2013	825	A.S. - TREASURY
89	11/9/2013	State Bar of Michigan Dues	11/21/2013	201	EXECUTIVE STAFF & COMMISIONERS
90	11/9/2013	Meeting Detroit-LARA	11/21/2013	871	DCD DETROIT/LANSING
91	11/9/2013	Customer Centric Portal Strategy Session	11/21/2013	801	DIRECTOR'S OFFICE
92	11/9/2013	EPMO meeting	11/21/2013	825	A.S. - TREASURY
93	11/23/2013	investigations, O & E's and meeting	12/5/2013	634	ENFRCEMNT UNIT - DET (CAIN)
94	11/9/2013	PDF $1056.50 NERE	11/21/2013	736	CEPI
95	11/23/2013	The travel was necessary to protect the health and safety of the citizens in MI	12/5/2013	201	EXECUTIVE STAFF & COMMISIONERS
96	11/9/2013	DTMB FS Work	11/21/2013	857	FIELD SERVICES
97	11/9/2013	CSO Security Meetings	11/21/2013	805	OFFICE OF ENTERPRISE SECURITY
98	11/9/2013	NASCIO Conference	11/21/2013	805	OFFICE OF ENTERPRISE SECURITY
99	11/9/2013	Downtown Business Meetings	11/21/2013	825	A.S. - TREASURY
100	11/9/2013	Information Technology service/meetings	11/21/2013	857	FIELD SERVICES
101	11/9/2013	IT Security Meetings	11/21/2013	805	OFFICE OF ENTERPRISE SECURITY
102	11/9/2013	Travel for business meetings	11/21/2013	861	OFFC AUTOMATION-CLIENT SRV CTR
103	11/9/2013	CSC Training	11/21/2013	861	OFFC AUTOMATION-CLIENT SRV CTR
104	11/23/2013	Project Meeting	12/5/2013	709	LABOR MARKET INFO&SHARED INITI
105	11/23/2013	Presentation	12/5/2013	709	LABOR MARKET INFO&SHARED INITI
106	11/9/2013	National States Geographic Council Annual Conference	11/21/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
107	11/9/2013	MiPage/Citizen Portal Meeting with IBM in Chicago	11/21/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
108	11/23/2013	2013 Traffic Records Forum	12/5/2013	837	AGENCY SERVICES MDOT
109	11/9/2013	DTMB FS North Computer support travel	11/21/2013	857	FIELD SERVICES
110	11/9/2013	MiPage	11/21/2013	863	A.S. - ENT WEB DEVELOPMENT
111	11/9/2013	Construction meetings and job site observations	11/21/2013	710	FAC - DESIGN & CONST/PP&S
112	11/23/2013	Lansing Transition	12/5/2013	301	OFFICE OF MANAGEMENT SERVICES
113	11/9/2013	October Mileage	11/21/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
114	11/9/2013	IT Support	11/21/2013	825	A.S. - TREASURY
115	11/9/2013	Career Fairs, Veterans' Career Events	11/21/2013	130	DETROIT REGIONAL OFFICE
116	11/9/2013	Radio Repair	11/21/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
117	11/9/2013	Safety Shoes	11/21/2013	742	BOD CAPITOL COMPLEX
118	11/23/2013	Construction inspections & meetings	12/5/2013	710	FAC - DESIGN & CONST/PP&S
119	11/9/2013	DTMB Field Services	11/21/2013	857	FIELD SERVICES
120	11/23/2013	Meetings	12/5/2013	805	OFFICE OF ENTERPRISE SECURITY
121	11/9/2013	Training Class - 7 Habits of Highly Effective People	11/21/2013	815	DCS/OPERATIONS
122	11/9/2013	Proofs, Samples & Customer meetings	11/21/2013	740	PRINTING SERVICES
123	11/9/2013	Meetings	11/21/2013	130	DETROIT REGIONAL OFFICE
124	11/9/2013	Data equipment replacement DOC Bellamy Creek	11/21/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
125	11/9/2013	Business Travel	11/21/2013	869	INFRASTRUCTURE PMO
126	11/9/2013	meetings	11/21/2013	881	OFFICE AUTOMATION

	O	P
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86	2,013.00	18.5
87	2,013.00	263.36
88	2,013.00	168.57
89	2,013.00	305
90	2,013.00	66.3
91	2,013.00	278.89
92	2,013.00	11.17
93	2,013.00	168.94
94	2,013.00	1,056.50
95	2,013.00	281.97
96	2,013.00	486.47
97	2,013.00	212.32
98	2,013.00	311.61
99	2,013.00	48.58
100	2,013.00	349.33
101	2,013.00	170.84
102	2,013.00	170.04
103	2,013.00	100.8
104	2,013.00	104.05
105	2,013.00	94.22
106	2,013.00	623.99
107	2,013.00	214.57
108	2,013.00	894.2
109	2,013.00	187.21
110	2,013.00	234.78
111	2,013.00	43.5
112	2,013.00	119.53
113	2,013.00	52.65
114	2,013.00	32.84
115	2,013.00	140.12
116	2,013.00	36.57
117	2,013.00	100
118	2,013.00	30.75
119	2,013.00	59.67
120	2,013.00	77.08
121	2,013.00	24
122	2,013.00	247.46
123	2,013.00	14.25
124	2,013.00	27.84
125	2,013.00	22.6
126	2,013.00	178.87

	A	B	C	D	E	F	G	H	I
127	425679	Y	PROC	111429	LUCAS, BERNICE C	10/7/2013	10/11/2013	1901	11
128	425723	Y	PROC	345403	NUMMER, JERRY L	10/21/2013	10/25/2013	801	11
129	425726	Y	PROC	1107603	HERBACH, MICHAEL	10/23/2013	10/25/2013	701	11
130	425800	Y	PROC	1120113	WHITE, MICHAEL D	10/21/2013	10/30/2013	801	11
131	425821	Y	PROC	1105824	RICHARDS, ANDREW B	10/1/2013	10/31/2013	801	11
132	425881	Y	PROC	203627	BARTELL, JOY W	10/1/2013	10/31/2013	701	11
133	425889	Y	PROC	171497	PEMBLE, WILLIAM B	10/23/2013	10/24/2013	801	11
134	425901	Y	PROC	1067946	SEEGER, JONATHON	10/1/2013	10/31/2013	801	11
135	425929	Y	PROC	562612	DOLL, FREDRICK M	10/8/2013	10/16/2013	701	11
136	426035	Y	PROC	580733	FLYNN, JUDY A	10/1/2013	10/30/2013	801	11
137	426083	Y	PROC	145058	STAMM, DENNIS E	10/1/2013	10/31/2013	701	11
138	426238	Y	PROC	185262	KIRSCHENBAUER, TAMARA	10/28/2013	10/29/2013	1901	11
139	426265	Y	PROC	145966	KLASSEN, VERN L	10/19/2013	10/27/2013	801	11
140	426279	Y	PROC	1116398	LEDFORD, JODIE	10/1/2013	11/15/2013	1901	11
141	426292	Y	PROC	185418	LEWIS, BENNIE F	10/2/2013	10/31/2013	801	11
142	426369	Y	PROC	993934	PELOT, MICHAEL J	10/14/2013	11/5/2013	1501	11
143	426374	N	PROC	993934	PELOT, MICHAEL J	11/4/2013	11/4/2013	1501	11
144	426398	Y	PROC	138814	CARROLL, JANET C	10/1/2013	10/31/2013	1501	11
145	426454	Y	PROC	196172	MILLER, JACKLIN K	11/5/2013	11/5/2013	1501	11
146	426584	Y	PROC	158090	LANE, CATHERINE M	11/4/2013	11/4/2013	1901	11
147	426812	Y	PROC	134811	SULLIVAN, RICHARD M	11/5/2013	11/5/2013	701	11
148	426817	Y	PROC	134811	SULLIVAN, RICHARD M	11/6/2013	11/6/2013	701	11
149	426926	Y	PROC	634875	WOOLRIDGE, KIMBERLY C	10/24/2013	11/8/2013	1501	11
150	426943	Y	PROC	894565	SMITH, KYLA A	10/1/2013	10/31/2013	1901	11
151	427058	Y	PROC	1117290	DAJEH, MUHAMMAD	10/1/2013	10/31/2013	801	11
152	427059	Y	PROC	157587	BENGEL, DAVID A	10/1/2013	10/31/2013	801	11
153	427073	Y	PROC	174382	SHEFFIELD, VIVIAN	10/19/2013	10/24/2013	801	11
154	427126	Y	PROC	174220	SWANSON, ERIC P	10/8/2013	10/10/2013	801	11
155	427154	Y	PROC	207107	GRISWOLD, CLARISSA H	10/10/2013	10/10/2013	801	11
156	427167	Y	PROC	207107	GRISWOLD, CLARISSA H	10/1/2013	10/1/2013	801	11
157	427208	Y	PROC	1102918	HERMAN, CHRISTYN M	11/3/2013	11/5/2013	701	11
158	427222	Y	PROC	174220	SWANSON, ERIC P	10/13/2013	10/16/2013	801	11
159	427364	N	PROC	167154	ELLIOTT, SYLVIA	11/7/2013	11/7/2013	1501	11
160	427461	Y	PROC	1116763	WARDLAW, ALLISON	11/2/2013	11/6/2013	701	11
161	427474	Y	PROC	1099660	TREVINO-SAVALA, MARCELINA	10/29/2013	11/8/2013	1501	11
162	427482	Y	PROC	113990	ROOT, EVERETT C	11/7/2013	11/7/2013	801	11
163	427488	Y	PROC	175683	WEISS, ARTHUR K	11/5/2013	11/7/2013	701	11
164	427516	Y	PROC	173922	NOVELLO, RICHARD B	10/1/2013	10/31/2013	801	11
165	427530	Y	PROC	1122828	SCOTT, TIMOTHY D	10/30/2013	10/30/2013	801	11
166	427536	Y	PROC	1096820	BUSSEMA, TERRY	10/7/2013	10/29/2013	701	11
167	427548	Y	PROC	1070285	WHITE, TODD	10/1/2013	10/2/2013	1901	11
168	427554	Y	PROC	205440	BAHJET, MUSTAFA N	10/1/2013	10/31/2013	701	11

	J	K	L	M	N
127	11/23/2013	Attendance at MBTI Certification Program	12/5/2013	195	HUMAN RESOURCE TRAINING & DEVP
128	11/23/2013	Department Homeland Security Meetings - SCIP/AAR (Oct 2013)	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
129	11/9/2013	Pew Summit on Sustainable & Local Retirement Systems	11/21/2013	731	RETIREMENT/OPERATIONS
130	11/23/2013	Duties of a Radio Tech	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
131	11/9/2013	Business Meetings	11/21/2013	869	INFRASTRUCTURE PMO
132	11/9/2013	PRIMS, Staff Meetings, Retirewise Training	11/21/2013	727	RETIREMENT - CUSTOMER SERVICE
133	11/9/2013	Mackinac Bridge Meeting	11/21/2013	837	AGENCY SERVICES MDOT
134	11/9/2013	Business Meetings/Training	11/21/2013	869	INFRASTRUCTURE PMO
135	11/9/2013	Preretirement meetings	11/21/2013	727	RETIREMENT - CUSTOMER SERVICE
136	11/9/2013	FS Desktop Support/Meetings/Training	11/21/2013	857	FIELD SERVICES
137	11/9/2013	Site project sites and field offices	11/21/2013	710	FAC - DESIGN & CONST/PP&S
138	11/9/2013	Business - Human Resources	11/21/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
139	11/9/2013	Conference	11/21/2013	819	TECHNICAL SERVICES/SERVER SVCS
140	11/23/2013	State of Michigan Internship Program (SOMIP)	12/5/2013	224	EMPLOYMENT INFO & CAREER PLAN
141	11/23/2013	Computer Support	12/5/2013	857	FIELD SERVICES
142	11/23/2013	Team Meetings and Professional Dues	12/5/2013	206	LEGAL AFFAIRS
143	11/23/2013	Professional Dues	12/5/2013	206	LEGAL AFFAIRS
144	11/23/2013	Field Work	12/5/2013	635	ENFRCEMNT UNIT - DET (GARRETT)
145	11/23/2013	Related to PIO responsibilities at MDCR	12/5/2013	631	OFFICE OF PUBLIC AFFAIRS
146	11/9/2013	Arbitration prep	11/21/2013	800	DCH CENTRAL OFFICE
147	11/9/2013	Travel for meeting	11/21/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
148	11/9/2013	Travel for Training	11/21/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
149	11/9/2013	Flint ALPACT; ADA Coordinator Training, Detroit ALPACT	11/21/2013	206	LEGAL AFFAIRS
150	11/23/2013	Interviews at Troy Probation	12/5/2013	980	DOC CENT OFF & METRO
151	11/23/2013	Meetings	12/5/2013	805	OFFICE OF ENTERPRISE SECURITY
152	11/9/2013	Meetings	11/21/2013	815	DCS/OPERATIONS
153	11/23/2013	Teradata Partners 2013 Conference	12/5/2013	815	DCS/OPERATIONS
154	11/23/2013	Staff Meetings and Collaboration Meetings	12/5/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
155	11/9/2013	Pick up secure IDs.	11/21/2013	809	MDIT TIMEKEEPERS
156	11/23/2013	Pick up Secure IDs	12/5/2013	809	MDIT TIMEKEEPERS
157	11/9/2013	Camtasia Studio 8 Bootcamp Training	11/21/2013	717	MANAGEMENT DIRECTOR'S OFFICE
158	11/23/2013	NASCIO 2013 Annual Conference	12/5/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
159	11/23/2013	State Bar of Michigan Dues	12/5/2013	207	OFFICE OF LAW & POLICY
160	11/23/2013	NPEA Conference	12/5/2013	727	RETIREMENT - CUSTOMER SERVICE
161	11/23/2013	Enumeration, IMSC, IMSC Subcommittee, 50th Event	12/5/2013	204	MEDIATION UNIT
162	11/23/2013	GIS meeting	12/5/2013	823	CENTER FOR GEOGRAPHIC INFORMAT
163	11/23/2013	Economic Restructuring & Revival; how impacting the US Municipal Bond Market	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
164	11/9/2013	Travel to meetings	11/21/2013	815	DCS/OPERATIONS
165	11/23/2013	Orientation	12/5/2013	819	TECHNICAL SERVICES/SERVER SVCS
166	11/23/2013	access control work	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
167	11/23/2013	Meeting	12/5/2013	755	TRANSPORTATION
168	11/9/2013	Construction Administration	11/21/2013	710	FAC - DESIGN & CONST/PP&S

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127	2,013.00	785.39
128	2,013.00	39.67
129	2,013.00	147.3
130	2,013.00	104.1
131	2,013.00	160.65
132	2,013.00	574.61
133	2,013.00	45.43
134	2,013.00	74.83
135	2,013.00	14.74
136	2,013.00	133.23
137	2,013.00	371.2
138	2,013.00	102.74
139	2,013.00	1,180.65
140	2,013.00	324.58
141	2,013.00	67.8
142	2,013.00	156.6
143	2,013.00	305
144	2,013.00	65.13
145	2,013.00	83.29
146	2,013.00	70.59
147	2,013.00	40.68
148	2,013.00	40.68
149	2,013.00	140.4
150	2,013.00	96.05
151	2,013.00	54
152	2,013.00	45.2
153	2,013.00	1,510.09
154	2,013.00	169.25
155	2,013.00	73.74
156	2,013.00	74.55
157	2,013.00	313.62
158	2,013.00	126.55
159	2,013.00	305
160	2,013.00	1,171.11
161	2,013.00	196.79
162	2,013.00	71.67
163	2,013.00	626.06
164	2,013.00	170.61
165	2,013.00	11.12
166	2,013.00	177.53
167	2,013.00	165.98
168	2,013.00	108

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169	427596	Y	PROC	1070285	WHITE, TODD	10/13/2013	10/17/2013	1901	11
170	427614	N	PROC	1108325	NIXON, JOHN E	11/8/2013	11/8/2013	701	11
171	427687	Y	PROC	1070106	LEEDS, LAUREN L	11/5/2013	11/7/2013	701	11
172	427735	Y	PROC	1089393	MANN, DORIS L	11/6/2013	11/7/2013	701	11
173	427737	Y	PROC	199164	DARGA, KENNETH	11/7/2013	11/7/2013	801	11
174	427828	Y	PROC	164518	RANKIN, CHRIS D	11/3/2013	11/8/2013	701	11
175	427946	N	PROC	1122787	HAMEL, SARAH L	10/31/2013	11/8/2013	101	11
176	427948	Y	PROC	1090937	CALLEY, BRIAN N	11/7/2013	11/7/2013	101	11
177	427953	N	PROC	1114724	BESAW, SABRINA	10/31/2013	11/7/2013	101	11
178	427957	Y	PROC	142654	CUNNINGHAM, PAULA A	10/16/2013	10/29/2013	701	11
179	427958	N	PROC	104262	HILL, DAVID C	11/7/2013	11/7/2013	801	11
180	427994	Y	PROC	607880	JACKSON, TIFFANY L	10/28/2013	10/28/2013	701	11
181	428006	Y	PROC	1086317	TUSA, MILES	10/1/2013	11/12/2013	801	11
182	428007	Y	PROC	152541	PAGE, GENE E	10/1/2013	11/8/2013	701	11
183	428029	Y	PROC	185054	KONIECZKI, BRENDA K	10/28/2013	10/28/2013	701	11
184	428046	Y	PROC	694010	FREDS, BENJAMIN C	10/1/2013	10/31/2013	801	11
185	428087	Y	PROC	136884	BRANTLEY-GILBERT, BROOKE D	10/16/2013	10/29/2013	701	11
186	428130	Y	PROC	158078	JONES, STACEY L	11/6/2013	11/8/2013	1901	11
187	428142	Y	PROC	1118392	GRAY, CLELA	11/6/2013	11/8/2013	1901	11
188	428215	Y	PROC	985682	MANDAY, ASHA	10/17/2013	10/17/2013	801	11
189	428222	Y	PROC	985682	MANDAY, ASHA	10/31/2013	10/31/2013	801	11
190	428239	Y	PROC	453568	SMITH, CHARLOTTE J	10/29/2013	11/1/2013	701	11
191	428262	Y	PROC	153031	SUAREZ, JUAN	10/7/2013	10/9/2013	701	11
192	428278	Y	PROC	149686	BENGEL, KAREN M	11/5/2013	11/5/2013	801	11
193	428369	Y	PROC	1099449	HAWKINS, JAMES L	11/12/2013	11/15/2013	801	11
194	428482	N	PROC	1101435	ANSARI, MOSTAFA H	11/13/2013	11/13/2013	801	11
195	428491	Y	PROC	1001711	SORENSEN, JUDSON N	11/5/2013	11/6/2013	701	11
196	428559	Y	PROC	119625	PARKER, DANIEL R	11/1/2013	11/13/2013	701	11
197	428590	Y	PROC	463890	LUKS, SUSAN	11/6/2013	11/6/2013	801	11
198	428764	Y	PROC	1091338	JOHNSON, BENJAMIN J	11/3/2013	11/7/2013	701	11
199	428897	Y	PROC	192935	KENYON, RENEE D	10/22/2013	11/13/2013	1501	11
200	428951	Y	PROC	132081	RICHARDSON, SUSAN R	11/13/2013	11/13/2013	801	11
201	428961	Y	PROC	1108325	NIXON, JOHN E	11/5/2013	11/7/2013	701	11
202	429000	Y	PROC	187916	KOVACS, PHILLIP J	10/21/2013	11/15/2013	1901	11
203	429027	N	PROC	120593	MINIX, CONNIE J	10/26/2013	10/26/2013	701	11
204	429075	Y	PROC	548452	BUDD, VIRGIL L	11/12/2013	11/13/2013	701	11
205	429090	Y	PROC	181157	ROSS, RODNEY A	11/4/2013	11/9/2013	701	11
206	429098	Y	PROC	1097761	LORENZEN, NICHOLAS	11/14/2013	11/14/2013	801	11
207	429138	Y	PROC	149613	WALTERS, CATHY A	11/12/2013	11/22/2013	801	11
208	429205	Y	PROC	147261	HOWELL, THOMAS	10/28/2013	10/28/2013	701	11
209	429333	N	PROC	171282	DUNN, DAVID L	11/15/2013	11/15/2013	701	11
210	429426	Y	PROC	1099449	HAWKINS, JAMES L	11/18/2013	11/22/2013	801	11

	J	K	L	M	N
169	11/23/2013	AASHTO 2013 Annual Management Conference	12/5/2013	755	TRANSPORTATION
170	11/23/2013	Business Lunch	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
171	11/23/2013	To photograph/video event and assist media attending as needed	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
172	11/23/2013	Training	12/5/2013	736	CEPI
173	11/9/2013	Presentation to Michigan Non-Profit Network	11/21/2013	877	OFFICE TECHNOLOGY PARTNERSHIPS
174	11/9/2013	State Christmas Tree Harvest	11/21/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
175	11/9/2013	Misc Governor's residence expenditures	11/21/2013	31	GOVERNOR'S RESIDENCE #2
176	11/23/2013	Misc travel	12/5/2013	2	GOVERNOR/LT.GOVERNOR
177	11/9/2013	Misc Governor's Residence expenditures	11/21/2013	31	GOVERNOR'S RESIDENCE #2
178	11/23/2013	Lansing office, CA/N conference	12/5/2013	720	CHILDREN'S OMBUDSMAN
179	11/9/2013	VDT/CRT glasses	11/21/2013	839	AGENCY SVC/DMB/MDCS/SBO
180	11/23/2013	child abuse conference	12/5/2013	720	CHILDREN'S OMBUDSMAN
181	11/23/2013	FS Computer Support	12/5/2013	857	FIELD SERVICES
182	11/23/2013	Construction Inspections/Meetings	12/5/2013	710	FAC - DESIGN & CONST/PP&S
183	11/23/2013	child abuse conference	12/5/2013	720	CHILDREN'S OMBUDSMAN
184	11/9/2013	PCs/Network Support	11/21/2013	857	FIELD SERVICES
185	11/23/2013	Lansing mtg and child abuse conference	12/5/2013	720	CHILDREN'S OMBUDSMAN
186	11/9/2013	Training in Marquette, MI	11/21/2013	760	STATE POLICE
187	11/9/2013	DCDS Training	11/21/2013	760	STATE POLICE
188	11/23/2013	SOM Database Standard Committee Meeting	12/5/2013	881	OFFICE AUTOMATION
189	11/23/2013	Oracle Boot Camp	12/5/2013	881	OFFICE AUTOMATION
190	11/23/2013	USOA conference	12/5/2013	720	CHILDREN'S OMBUDSMAN
191	11/23/2013	Mail and delivery	12/5/2013	744	MAILING SERVICES
192	11/23/2013	DRP Training	12/5/2013	833	DLEG LANSING
193	11/23/2013	Travel	12/5/2013	815	DCS/OPERATIONS
194	11/23/2013	PDF $1200.00 NERE	12/5/2013	845	AGENCY SVC/MSP/MILITARY AFFAIR
195	11/23/2013	Meeting	12/5/2013	710	FAC - DESIGN & CONST/PP&S
196	11/23/2013	Construction meetings and job site observations	12/5/2013	710	FAC - DESIGN & CONST/PP&S
197	11/23/2013	meeting in Detroit	12/5/2013	871	DCD DETROIT/LANSING
198	11/23/2013	Building Supervision/ Meetings	12/5/2013	743	BOD 2NDARY COMPLEX/OUTSTATES
199	11/23/2013	Attend trng; meetings with staff and others	12/5/2013	202	CIVIL RIGHTS OPERATION-CENTRAL
200	11/23/2013	picking up food for a meeting	12/5/2013	809	MDIT TIMEKEEPERS
201	11/23/2013	Speak at Bloomberg State and Municipal Finance Conference	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
202	11/23/2013	Travel to attend/conduct training	12/5/2013	195	HUMAN RESOURCE TRAINING & DEVP
203	11/23/2013	Employee / Manager Lunch Supplies	12/5/2013	705	MB TIMEKEEPERS
204	11/23/2013	STF Follow up Audit - Tool Control	12/5/2013	760	OFFICE OF INTERNAL AUDIT SRVCS
205	11/23/2013	Christmas Tree	12/5/2013	742	BOD CAPITOL COMPLEX
206	11/23/2013	Usability Conference	12/5/2013	837	AGENCY SERVICES MDOT
207	11/23/2013	Information Technology service/meetings	12/5/2013	857	FIELD SERVICES
208	11/23/2013	MiSchoolData Train-the-Trainer	12/5/2013	736	CEPI
209	11/23/2013	clothing	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
210	11/23/2013	Travel	12/5/2013	815	DCS/OPERATIONS

	O	P
169	2,013.00	834.92
170	2,013.00	24.74
171	2,013.00	572.88
172	2,013.00	81.75
173	2,013.00	40.68
174	2,013.00	427.4
175	2,013.00	238.99
176	2,013.00	73.45
177	2,013.00	82.78
178	2,013.00	104.5
179	2,013.00	159
180	2,013.00	57.72
181	2,013.00	194.87
182	2,013.00	100.4
183	2,013.00	44.46
184	2,013.00	417.33
185	2,013.00	95.92
186	2,013.00	467.7
187	2,013.00	134.75
188	2,013.00	16.06
189	2,013.00	13.03
190	2,013.00	480.07
191	2,013.00	120.82
192	2,013.00	10.17
193	2,013.00	33.89
194	2,013.00	1,200.00
195	2,013.00	84.38
196	2,013.00	58
197	2,013.00	75.52
198	2,013.00	529.51
199	2,013.00	415.39
200	2,013.00	12.43
201	2,013.00	693.94
202	2,013.00	76.61
203	2,013.00	34.26
204	2,013.00	101.86
205	2,013.00	418.69
206	2,013.00	6.3
207	2,013.00	211.29
208	2,013.00	49.92
209	2,013.00	73.95
210	2,013.00	18.64

	A	B	C	D	E	F	G	H	I
211	429445	Y	PROC	1091647	MORRISON, ROBERT B	11/14/2013	11/14/2013	701	11
212	429476	Y	PROC	1108607	FOWLER, DANIELLE M	11/14/2013	11/14/2013	701	11
213	429520	Y	PROC	897443	DOTY, STEVEN A	11/4/2013	11/8/2013	701	11
214	429531	Y	PROC	690026	SUNSTRUM, NICOLE S	10/1/2013	11/15/2013	701	11
215	429562	Y	PROC	690026	SUNSTRUM, NICOLE S	10/17/2013	10/17/2013	701	11
216	429574	Y	PROC	120487	O'BRIEN, TERRY L	10/30/2013	11/15/2013	701	11
217	429609	Y	PROC	1113992	CHRISTENSEN, CHRISTOPHER B	11/2/2013	11/6/2013	701	11
218	429630	Y	PROC	1072238	LEWIS, ANTHONY D	10/1/2013	10/31/2013	1501	11
219	429648	Y	PROC	1072238	LEWIS, ANTHONY D	11/1/2013	11/16/2013	1501	11
220	429673	Y	PROC	1108331	JEFFERY, PHILLIP M	11/2/2013	11/6/2013	701	11
221	429686	Y	PROC	742009	RAYYAN, SADI A	11/10/2013	11/23/2013	701	11
222	429732	Y	PROC	857400	HOLMER, ERIC T	10/7/2013	11/14/2013	801	11
223	429980	Y	PROC	1120113	WHITE, MICHAEL D	11/6/2013	11/13/2013	801	11
224	430265	Y	PROC	128058	FINK, CHRISTOPHER D	10/14/2013	10/17/2013	801	11
225	430280	Y	PROC	950642	LEE, ANNA B	11/14/2013	11/14/2013	1901	11
226	430352	Y	PROC	1001707	GARRETT, KEESHA M	10/11/2013	11/19/2013	1501	11
227	430402	Y	PROC	1108331	JEFFERY, PHILLIP M	11/13/2013	11/15/2013	701	11
228	430405	Y	PROC	121907	VINSON, LORI J	11/7/2013	11/7/2013	1501	11
229	430520	Y	PROC	117726	HANLEY, FARAH R	11/13/2013	11/13/2013	701	11
230	430530	Y	PROC	148511	BILICKE, JODY L	11/17/2013	11/19/2013	1901	11
231	430608	Y	PROC	208728	LITTLE, LORI S	11/14/2013	11/14/2013	1901	11
232	430620	Y	PROC	1122828	SCOTT, TIMOTHY D	11/19/2013	11/19/2013	801	11
233	431039	N	PROC	1089716	WOODWORTH, RICHARD	11/22/2013	11/22/2013	801	11
234	431074	N	PROC	1112246	BROWNLEE, JEFF R	10/24/2013	10/30/2013	701	11
235	431255	Y	PROC	437807	PENEGOR, EVA I	10/25/2013	11/22/2013	801	11
236	431489	N	PROC	1114724	BESAW, SABRINA	11/22/2013	11/22/2013	101	11
237	431534	Y	PROC	522386	SUNDBERG, ERIKA A	11/20/2013	11/21/2013	1901	11
238	431582	Y	PROC	146652	CONFER, HERBERT L	11/18/2013	11/22/2013	701	11
239	431585	Y	PROC	352494	YOUNG, DAVID S	10/1/2013	11/22/2013	801	11
240	431846	Y	PROC	138663	MCCLELLAND, JANET M	10/28/2013	10/28/2013	1901	11
241	432009	Y	PROC	1090937	CALLEY, BRIAN N	11/15/2013	11/22/2013	101	11
242	240								

	J	K	L	M	N
211	11/23/2013	Work in state building	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
212	11/23/2013	conference attendance	12/5/2013	727	RETIREMENT - CUSTOMER SERVICE
213	11/23/2013	State Christmas Tree Harvest 2013	12/5/2013	742	BOD CAPITOL COMPLEX
214	11/23/2013	Social Communications Duties, Representation, Speaking	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
215	11/23/2013	Social Media Duties, Representation, Speaking	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
216	11/23/2013	Field Representative	12/5/2013	710	FAC - DESIGN & CONST/PP&S
217	11/23/2013	Attend eRepublic Conference	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
218	11/23/2013	Meetings and presentations	12/5/2013	611	COMMUNITY RELATIONS
219	11/23/2013	Meetings and presentations	12/5/2013	611	COMMUNITY RELATIONS
220	11/23/2013	Publix X Leadership Conference	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
221	11/23/2013	Inspections/Meetings of State Facilities	12/5/2013	710	FAC - DESIGN & CONST/PP&S
222	11/23/2013	MPSCS Installation, maintenance, upgrades and repairs.	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
223	11/23/2013	Duties of a Radio Tech	12/5/2013	864	MICH PUBLIC SAFETY COMM SYSTEM
224	11/23/2013	Travel to Mackinaw Island on 10-14. Travel to Newberry and Marquette on 1-16 & 1	12/5/2013	813	TELECOMMUNCTNS & NETWORK MGMNT
225	11/23/2013	Meetings	12/5/2013	755	TRANSPORTATION
226	11/23/2013	Grand Rapids Office Workload Reviews	12/5/2013	653	ENFRCEMNT UNIT -GR (BARRERA)
227	11/23/2013	National Association of State Chief Administrators Strategic Planning Session	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
228	11/23/2013	Meeting with US Dept of Housing and Urban Development	12/5/2013	201	EXECUTIVE STAFF & COMMISIONERS
229	11/23/2013	Meeting with State Medicaid Directors on Medicaid Reform	12/5/2013	719	HEALTH AND HUMAN SERVICES
230	11/23/2013	Lawson Mid-America User Group Conference	12/5/2013	620	BUSINESS APPLICATIONS SUPPORT
231	11/23/2013	NEOGOV Training for Managers	12/5/2013	800	DCH CENTRAL OFFICE
232	11/23/2013	State of Mi all DBA conf	12/5/2013	819	TECHNICAL SERVICES/SERVER SVCS
233	11/23/2013	PDF $1025.55 NERE	12/5/2013	881	OFFICE AUTOMATION
234	11/23/2013	Meetings	12/5/2013	717	MANAGEMENT DIRECTOR'S OFFICE
235	11/23/2013	Break/Fix, meetings, Trainings, Migrations	12/5/2013	857	FIELD SERVICES
236	11/23/2013	Misc Expenses for Governor's Residence	12/5/2013	31	GOVERNOR'S RESIDENCE #2
237	11/23/2013	DiSC Train the Trainer	12/5/2013	735	NATURAL RES & ENVIRONMENT
238	11/23/2013	Fire system training	12/5/2013	746	SECURITY & EMERGENCY MNGMNT
239	11/23/2013	SOM Network & Computer Support	12/5/2013	857	FIELD SERVICES
240	11/23/2013	Diane Earl's Retirement Party	12/5/2013	400	SENIOR CHIEF DEPUTY DIRECTOR
241	11/23/2013	Misc travel	12/5/2013	2	GOVERNOR/LT.GOVERNOR
242					

	O	P
211	2,013.00	31
212	2,013.00	7
213	2,013.00	301.69
214	2,013.00	363
215	2,013.00	106.86
216	2,013.00	527.81
217	2,013.00	23.71
218	2,013.00	306.31
219	2,013.00	774.66
220	2,013.00	79.66
221	2,013.00	18.08
222	2,013.00	217.1
223	2,013.00	21.75
224	2,013.00	146.79
225	2,013.00	94.26
226	2,013.00	261.92
227	2,013.00	269.27
228	2,013.00	66.92
229	2,013.00	64.1
230	2,013.00	430.01
231	2,013.00	60.06
232	2,013.00	8.52
233	2,013.00	1,025.55
234	2,013.00	140.15
235	2,013.00	344.96
236	2,013.00	153.86
237	2,013.00	107.64
238	2,013.00	445.66
239	2,013.00	418.12
240	2,013.00	87.29
241	2,013.00	435.61
242		

Department of Technology, Management & Budget

Financial Services Managers Team
Meeting Minutes
January 19, 2016, 10:00 a.m.
Lewis Cass Building, Willow Conference Room

Managers Attending: Kay Baker, Latissa Dozier, Jennifer Gibson, Aver Hamilton, Heather Hammond, Jackie Huhn, Uday Malavia, Tim Martin, Bruce Rainey, Cindy Peters, Dana Schafer, Doug Spitzley, Marsha Stansfield, Brian Turnbull, Lacey Wilke

Sponsors Attending: Ron Foss, Leo LaPorte, Natalie Spaniolo

Absent: Sponsors: Phil Jeffery

Updates from Mike (Dana):
- Let Dana know if data ranges need to be changed when 2015 IPM's are completed and 2016 IPM's are started
- New 2016 IPM date range (department-wide) will be 2/1/16 – 1/31/17

Updates from Leo:
- 1st qtr projections – due next week
- Data Center RFP colocation kick-off held
- TCAMS will include MPSCS

Updates from Ron:
- OFM phasing out paper form for vendor address updates/registration
- SIGMA Townhalls coming
- SIGMA end-to-end presentation for all accounting staff is Thursday; appointment was sent out earlier

Updates from Natalie:
- Event Team/Fun Team will need volunteers
  - Casual days will not be offered on Mondays
  - Wellness initiatives will be focused on informational vs. activity based
- Depot functions moving to DTMB warehouse around April 1 – 10
  - Depot "buy" will still exist till SIGMA
    - Bids to replace MMCC (Michigan Master Computing Contract) due soon (this is equivalent to the old EDS contract)

Updates from Greg:
- Budget coming soon
- SIGMA coding meeting 1/26/16
- Strategies are being determined for ORS chargeback IT.

Manager and Team Headlines:

Lacey
- P-Card staff have been deployed after-hours to support the EOC to assist Flint water crisis purchases
  - Filters, phones, purchase exemptions, etc
  - MDSD staff have been delivering filters
  - Dollars are being tracked for reimbursement

Jackie
- Linda LePeak to retire 1/28/16

Doug
- MSP move to secondary will be done by 4/15/16
- Current MSP building to be renamed " 333 S. Grand Ave."

FS Mission: Providing expert financial and accounting services tailored to the needs of our governmental customers.
FS Vision: Leading the field in innovative financial and accounting services through a commitment to employee growth, enhanced customer focus, and ethical business solutions.

Holiday Party Survey

- Many very positive comments
- Almost only negative comments were related to inconvenient parking and parking cost

FS Action Plan

- Item 3.4 – discussion about whether FS needs to come-up with an internal survey
    - Managers will bring suggested survey questions to the next meeting.

Meeting Adjourned 11:00
Minutes Submitted by: Marsha Stansfield
Next Meeting: February 2, 2016 at 10:00 AM – Willow Conference Room
Leader/Timekeeper: Brian Turnbull
Scribe: Lacey Wilke

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Department of Technology, Management & Budget

Financial Services Managers Team
Meeting Minutes
February 2nd, 2016, 10:00 a.m.
Lewis Cass Building, Willow Conference Room

Managers Attending: Kay Baker, Jennifer Gibson, Aver Hamilton, Heather Hammond, Uday Malavia, Tim Martin, Cindy Peters, Bruce Rainey, Dana Schafer, Doug Spitzley, Marsha Stansfield, Brian Turnbull, Lacey Wilke

Sponsors Attending: Ron Foss, Leo LaPorte, Greg Decamp

Absent: Latissa Dozier, Jackie Huhn, Sponsors: Mike Gilliland, Natalie Spaniolo and Phil Jeffery

Updates from Mike (Dana):

- Mike is working on the Material Internal Control Weaknesses Remediation Program (MICWRAP). High priority.

Updates from Ron:

- Quarterly Financial Reports due Friday
- DTMB – Leadership met regarding Sigma. FS will be asking for contingency funds to help pay for interfaces. ORS is not asking for any additional contingency funds.
- This year-end will be difficult due to Sigma testing.

Updates from Greg:

- Flint Water Crisis – stay tuned for details on reimbursements and supplemental funds.
  - Be sure to tell program areas to track expenses related to the Flint Water Crisis.
  - Use the same index provided earlier, not the index in the OFM memo.
- FY17 budget coming out next Wednesday, the 10th - big chunk for Flint Water Crisis.
- Interviews to fill Tiffany's job were conducted. Hope to make offer at the end of the week.

Updates from Leo:

- Serving on the JEC for CoLo with Joe, Dave and Anshu.
- January billing for VTS will have a rate reduction due to cheap fuel costs
  - Will reach out to MSP and DNR to let them know.

Manager and Team Headlines:

Latissa

- Joe Corgan started yesterday, the 1st.
  - He will be the EUC Coordinator
- Reviewing resumes for Brad's old position.

Lacey

- Conducted interviews to fill old position last week. Hope to make offer this week.

Aver

- Reviewing resumes for 2 positons.
- YE audit report for ORS CAFR was published.
  - The retirement plans had no audit findings.

Ron (on behalf of Jackie)

- Linda Lepeak retired as of last Thursday, January 28th.
  - Will post her position as a 13.

Brian

- All program unformal forms and/or processes will need to be updated for SIGMA coding.
  - Patty is currently tracking 26 forms that need to be updated. Communication will be sent to the form owner.

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Cindy

- SOM CAFR is out

New Performance Management and IPM Review Policy

- Old IPM plans need to be completed by 1/31/16.
  - Managers can override to extend time.
- New IPM plans need to be in place by 2/28/16.
- HR is not making any changes to the new rating period until July.
  - Make a copy of your plans in case the update wipes out the existing plans.
- IPM need to include Development/Training as a competency.
  - Dana will check to see if development/training is needed for each competency.
- All evaluations are due within 28 days of end of cycle.
- New IPMs are due within 28 days of start of cycle.
- If staff is working on Operational Excellence, put in plan.

ITAM – Upcoming Billing Deadlines

- FYI – If anyone has any interest on tutorials on how to read billings, see Leo.
- For ITAM billing purposes, AARP cut offs are 2/24/16.
  - Exemptions were due 1/29/16
- Jonah handles all MB billings.

Ideas for FS Internal Employee Survey Questions- Objective 3.4 Improve Communication

- Use similar questions from the DTMB employee survey, but tailor them to be more specific for FS
- Survey Monkey has the ability to put in comments.
- Survey has be done by end of year.
  - Would like to send out March – April timeframe.
- Dana will take the general survey questions to Mike for review.
- If you have any question ideas, send to Cindy Peters by February 19th.
- Hope to have a draft of the survey by end of February for leadership review.

Meeting Adjourned 11:15?
Minutes Submitted by: Lacey Wilke
Next Meeting: February 16, 2016 at 10:00 AM – Willow Conference Room
Leader/Timekeeper: Brian Turnbull
Scribe: Lacey Wilke

FS Mission: Providing expert financial and accounting services tailored to the needs of our governmental customers.
FS Vision: Leading the field in innovative financial and accounting services through a commitment to employee growth, enhanced customer focus, and ethical business solutions.

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep				
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**				
3	**At 1/31/2014**				
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	147
42					Sum:
43					
44					
45					Sum:
46					
47					
48					

	F	G	H	I	J	K	L	M
1							DO NOT	
2							COPY	
3							COLUMN	
4	Index	Project	Phase	Agy Budget	Expenditures	Encumbrances		Revenues
5	51009			$0.00	$0.00	$0.00		0
6	51010			$0.00	$0.00	$0.00		0
7	99998			$0.00	$0.00	$0.00		0
8	52485	6103	PA 278, 2008	$502,400.00	$369,491.31	$0.00		0
9	52489	6104	PA 278, 2008	$20,999,900.00	$13,216,536.88	$0.00		0.00
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00
13	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00
14	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,681.77	$0.00		0.00
15	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00
16	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,748,879.34	$0.00		0.00
17	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00
18	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00
19	52457	6096	PA 278, 2008	$8,499,800.00	$7,934,839.65	$0.00		4,524.00
20	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,208,118.57	$0.00		5,133.00
21	52573	6125	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58
22	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00
23	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00
24	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0
25	52509	6109	PA 192, 2012	$25,049,800.00	$5,010,374.97	$0.00		380
26	52513	6110	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0.00
27	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00
28	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00
29	52525	6113	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0.00
30	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00
31	52533	6115	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0
32	52537	6116	PA 192, 2012	$749,800.00	$349,425.27	$222,950.14		0.00
33	52541	6117	PA 192, 2012	$9,991,800.00	$5,777,211.12	$0.00		2,105,447.20
34	52545	6118	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0.00
35	52549	6119	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0.00
36	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0.00
37	52557	6121	PA 192, 2012	$9,974,800.00	$7,906,616.03	$0.00		0
38	52565	6123	PA 192, 2012	$8,852,100.00	$1,995.00	$0.00		0
39	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00
40	51			$0.00	$0.00	$0.00		0
41	52501	6107	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0
42								
43								
44								
45				$532,452,988.74	$234,348,166.80	$222,950.14	$0.00	$22,299,618.78
46								
47								
48								

	N	O	P	Q	R
1					
2					
3			0559	0558	Revenues Over/
4	Exp. Cr.	Rest. Rev Carryforward	Due From	Due From	*(Under) Exp.*
5	$0.00	$0.00	0	0	
6	$0.00	$0.00	0.00	0	
7	$0.00	$0.00	0	0	
8	($369,491.31)	$0.00	0	0	
9	($13,091,953.39)	$0.00	0	0	
10	($31,499,800.00)	$0.00	0	0	
11	($20,174,800.00)	$0.00	0.00	0	
12	($19,599,900.00)	$0.00	0	0	
13	($254,088.74)	$0.00	0.00	0	
14	($18,533,000.00)	$0.00	128,318.23	0	
15	($39,999,800.00)	$0.00	0	0	
16	($29,744,580.41)	$0.00	136,743.42	0	
17	($147,800.00)	$0.00	0.00	0	
18	($7,499,800.00)	$0.00	0.00	0	
19	($7,921,570.00)	$0.00	507,489.37	0	
20	($2,085,929.00)	$0.00	113,694.94	0	
21	($2,450,919.42)	$0.00	0.00	0	
22	$0.00	$0.00	0.00	0	
23	$0.00	$0.00	0.00	0	
24	$0.00	$0.00	0	0	
25	$0.00	$0.00	0	0	
26	$0.00	$0.00	0	0	
27	$0.00	$0.00	0	0	
28	$0.00	$0.00	0	0	
29	$0.00	$0.00	0	0	
30	$0.00	$0.00	0	0	
31	$0.00	$0.00	0.00	0	
32	$0.00	$0.00	0	0	
33	($200,106.33)	$0.00	0	0	
34	($564,557.03)	$0.00	0.00	0	
35	$0.00	$0.00	0	0	
36	$0.00	$0.00	0.00	0	
37	($6,540,145.32)	$0.00	2,116,344.00	0	
38	$0.00	$0.00	0	0	
39	($935,746.00)	$0.00	0	0	
40	$0.00	$0.00	0	0	
41	$0.00	$0.00	0	0	
42					
43					
44					
45	($201,613,986.95)	$0.00	$3,002,589.96	$0.00	($13,437,151.03)
46					
47				Billing	$7,265,882.33
48					$366,758.27

	A	B	C	D	E
49					
50					
51					
52					
53	Project Revenues & Expenditures				
54	At 10/4/2013				
55	Agy	AY	Appn	Index Desc	Fund
56	78	1994	99999	BS RECEIVABLE 605-17-09	605
57	78	1994	99999	BS RECEIVABLE 605-17-11	605
58	78	1994	99999	BS RECEIVABLE 605-36-47	605
59	78	1994	99999	BS RECEIVABLE 605-40-30	605
60	78	1994	99999	BS RECEIVABLE 605-41-01	605
61	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605
62	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
63	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
64	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605
65	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605
66	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
67	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
68	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605
69	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
70	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605
71	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
72	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
73	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
74	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
75	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
76	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605
77	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605
78	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
79	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
80	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605
81	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
84	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
85	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
86	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
87	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605
88	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
89	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605
90	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
91	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605
92	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
93	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
94	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
95	78	2005	55064	DMB-ELEVATOR UPGRADES	605
96	78	2005	55064	DMB-ENERGY	605

	F	G	H	I	J	K	L	M
49								
50								
51								
52								
53								
54								
55	Index	Proj	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues
56	51001			$0.00	$0.00	$0.00		0.00
57	51002			$0.00	$0.00	$0.00		0.00
58	51003			$0.00	$0.00	$0.00		0
59	51004			$0.00	$0.00	$0.00		0.00
60	51005			$0.00	$0.00	$0.00		0.00
61	99998			$0.00	$0.00	$0.00		0.00
62	53102	5044	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00
63	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48
64	53281	5214	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00
65	53282	5215	PA 10, 2005	$0.00	$0.00	$0.00		0.00
66	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54
67	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11
68	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99
69	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72
70	53262	5197	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00
71	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85
72	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21
73	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98
74	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09
75	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00
76	53180	5115	PA 10 -2005	$0.00	$0.00	$0.00		0.00
77	53133	5067	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00
78	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66
79	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11
80	53134	5068	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00
81	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06
83	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76
84	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00
85	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83
86	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85
87	53152	5086	PA 10 -2005	$0.00	$0.00	$0.00		0.00
88	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97
89	53154	5088	PA 10 -2005	$0.00	$0.00	$0.00		0.00
90	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81
91	53153	5087	PA 10 -2005	$0.00	$0.00	$0.00		0.00
92	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25
93	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29
94	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34
95	53163	5097	PA 10 -2005	$0.00	$0.00	$0.00		0.00
96	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77

	N	O	P	Q	R
49				Undist Rec	$5,804,510.43
50					$13,437,151.03
51					(0.00)
52					
53					
54					
55	Exp. Cr.	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
56	$0.00	$0.00	0	0	
57	$0.00	$0.00	0	0	
58	$0.00	$0.00	0	0	
59	$0.00	$0.00	0	0	
60	$0.00	$0.00	0	0	
61	$0.00	$0.00	0	0	
62	$0.00	$0.00	0	0	
63	($1,905,384.22)	$0.00	0	0	
64	$0.00	$0.00	0	0	
65	$0.00	$0.00	0	0	
66	$0.00	$0.00	0	0	
67	$0.00	$0.00	0	0	
68	$0.00	$0.00	0	0	
69	$0.00	$0.00	0	0	
70	$0.00	$0.00	0	0	
71	($23,585.79)	$0.00	0	0	
72	($173,907.67)	$0.00	0	0	
73	($945,824.76)	$0.00	0	0	
74	($8,501.79)	$0.00	0	0	
75	($2,619.42)	$0.00	0	0	
76	$0.00	$0.00	0	0	
77	$0.00	$0.00	0	0	
78	($42,560.93)	$0.00	0	0	
79	($16,351.80)	$0.00	0	0	
80	$0.00	$0.00	0	0	
81	($17,628.74)	$0.00	0	0	
82	($93,337.66)	$0.00	0	0	
83	($25,312.09)	$0.00	0	0	
84	$0.00	$0.00	0	0	
85	($4,877.47)	$0.00	0	0	
86	($10,045.89)	$0.00	0	0	
87	$0.00	$0.00	0	0	
88	($1,775,992.03)	$0.00	0	0	
89	$0.00	$0.00	0	0	
90	($19,065.03)	$0.00	0	0	
91	$0.00	$0.00	0	0	
92	($89,240.82)	$0.00	0	0	
93	($12,703.96)	$0.00	0	0	
94	$0.00	$0.00	0	0	
95	$0.00	$0.00	0	0	
96	($1,007,833.38)	$0.00	0	0	

	A	B	C	D	E
97	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
98	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
99	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
100	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
101	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
102	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
103	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
104	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
105	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
106	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605
107	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
108	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
109	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
110	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
111	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
112	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
113	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605
114	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605
115	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605
116	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605
117	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605
118	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605
119	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605
120	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
121	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605
122	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605
123	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
124	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
125	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
126	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605
127	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
128	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
129	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
130	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
131	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
132	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
133	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
134	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
135	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
136	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
137	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
138	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
139	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
140	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
141	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605
142	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605
143	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605
144	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605

	F	G	H	I	J	K	L	M
97	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32
98	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31
99	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00
100	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98
101	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00
102	53165	5094	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00
103	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83
104	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69
105	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61
106	53137	5071	PA 10 -2005	$0.00	$0.00	$0.00		0.00
107	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00
108	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60
109	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00
110	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93
111	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89
112	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28
113	53170	5104	PA 10 -2005	$0.00	$0.00	$0.00		0.00
114	53171	5105	PA 10 -2005	$0.00	$0.00	$0.00		0
115	53175	5109	PA 10 -2005	$0.00	$0.00	$0.00		0.00
116	53168	5102	PA 10 -2005	$0.00	$0.00	$0.00		0
117	53174	5108	PA 10 -2005	$0.00	$0.00	$0.00		0.00
118	53172	5106	PA 10 -2005	$0.00	$0.00	$0.00		0.00
119	53169	5103	PA 10 -2005	$0.00	$0.00	$0.00		0.00
120	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50
121	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81
122	53173	5107	PA 10 -2005	$0.00	$0.00	$0.00		0.00
123	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68
124	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42
125	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00
126	53138	5072	PA 10 -2005	$0.00	$0.00	$0.00		0.00
127	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48
128	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00
129	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45
130	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00
131	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58
132	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00
133	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49
134	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31
135	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07
136	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42
137	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00
138	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80
139	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17
140	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16
141	53281	5214	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00
142	53266	5201	PA 297, 2005	$0.00	$0.00	$0.00		0.00
143	53265	5200	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00
144	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81

	N	O	P	Q	R
97	($104,313.63)	$0.00	0	0	
98	$0.00	$0.00	0	0	
99	($1,770,033.09)	$0.00	0	0	
100	($4,145,267.38)	$0.00	0	0	
101	($631,419.19)	$0.00	0	0	
102	$0.00	$0.00	0	0	
103	($47,923.01)	$0.00	0	0	
104	($530,509.56)	$0.00	0	0	
105	($175,682.05)	$0.00	0	0	
106	$0.00	$0.00	0	0	
107	($2,500.00)	$0.00	0	0	
108	$0.00	$0.00	0	0	
109	$0.00	$0.00	0	0	
110	($103,993.07)	$0.00	0	0	
111	$0.00	$0.00	0	0	
112	($26,781.72)	$0.00	0	0	
113	$0.00	$0.00	0	0	
114	$0.00	$0.00	0	0	
115	$0.00	$0.00	0	0	
116	$0.00	$0.00	0	0	
117	$0.00	$0.00	0	0	
118	$0.00	$0.00	0	0	
119	$0.00	$0.00	0	0	
120	($9,362.17)	$0.00	0	0	
121	($164,735.50)	$0.00	0	0	
122	$0.00	$0.00	0	0	
123	($4,579.21)	$0.00	0	0	
124	($91,664.79)	$0.00	0	0	
125	($138,268.87)	$0.00	0	0	
126	$0.00	$0.00	0	0	
127	$0.00	$0.00	0	0	
128	$0.00	$0.00	0	0	
129	($1,693,959.84)	$0.00	0	0	
130	($787,985.08)	$0.00	0	0	
131	$0.00	$0.00	0	0	
132	($200,000.00)	$0.00	0	0	
133	($662,212.73)	$0.00	0	0	
134	($2,919,722.01)	$0.00	0	0	
135	($18,981.45)	$0.00	0	0	
136	$0.00	$0.00	0	0	
137	$0.00	$0.00	0	0	
138	($8,113.11)	$0.00	0	0	
139	($17,641.89)	$0.00	0	0	
140	($39,746.10)	$0.00	0	0	
141	$0.00	$0.00	0	0	
142	$0.00	$0.00	0	0	
143	$0.00	$0.00	0	0	
144	($6,145.42)	$0.00	0	0	

	A	B	C	D	E
145	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605
146	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
147	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
148	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
149	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
150	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
151	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
152	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
153	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
154	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605
155	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
156	78	2006	55064	DMB-ELEVATOR UPGRADES	605
157	78	2006	55064	DMB-ENERGY	605
158	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
159	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
160	78	2006	55064	DMB-ENERGY - LIBRARY	605
161	78	2006	55064	DMB-ENERGY - VANWAGONER	605
162	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
163	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
164	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
165	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
166	78	2006	55064	DMB-GSB REPLACE AHU #4	605
167	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
168	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
169	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
170	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
171	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
172	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
173	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605
174	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
175	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
176	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
177	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605
178	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
179	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
180	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
181	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
182	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605
183	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
184	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
185	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
186	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
187	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
188	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
189	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
190	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
191	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
192	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605

	F	G	H	I	J	K	L	M
145	53262	5197	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00
146	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30
147	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23
148	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00
149	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69
150	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00
151	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96
152	53201	5201	PA 297, 2005	$0.00	$0.00	$0.00		0.00
153	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40
154	53134	5068	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00
155	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00
156	53163	5097	PA 10 -2005	$0.00	$0.00	$0.00		0.00
157	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51
158	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59
159	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00
160	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00
161	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00
162	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00
163	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01
164	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00
165	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00
166	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52
167	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99
168	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00
169	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77
170	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68
171	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00
172	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23
173	53138	5072	PA 10 -2005	$0.00	$0.00	$0.00		0.00
174	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88
175	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67
176	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49
177	53272	5207	PA 10, 2005	$0.00	$0.00	$0.00		0.00
178	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01
179	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13
180	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00
181	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00
182	53195	5130	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00
183	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02
184	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57
185	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44
186	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00
187	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61
188	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19
189	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01
190	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00
191	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24
192	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25

	N	O	P	Q	R
145	$0.00	$0.00	0	0	
146	($175,383.08)	$0.00	0	0	
147	$0.00	$0.00	0	0	
148	($58,107.47)	$0.00	0	0	
149	($3,058.29)	$0.00	0	0	
150	($448,130.06)	$0.00	0	0	
151	($139,801.70)	$0.00	0	0	
152	$0.00	$0.00	0	0	
153	($1,263,995.60)	$0.00	0	0	
154	$0.00	$0.00	0	0	
155	($3,638.75)	$0.00	0	0	
156	$0.00	$0.00	0	0	
157	($265,566.17)	$0.00	0	0	
158	($563,978.58)	$0.00	0	0	
159	$0.00	$0.00	0	0	
160	$0.00	$0.00	0	0	
161	$0.00	$0.00	0	0	
162	($367,141.05)	$0.00	0	0	
163	($73,451.06)	$0.00	0	0	
164	($32,825.88)	$0.00	0	0	
165	($628,287.26)	$0.00	0	0	
166	($38,996.56)	$0.00	0	0	
167	$0.00	$0.00	0	0	
168	($110,915.07)	$0.00	0	0	
169	($242,574.16)	$0.00	0	0	
170	($8,053.71)	$0.00	0	0	
171	($8,973.16)	$0.00	0	0	
172	($968,070.79)	$0.00	0	0	
173	$0.00	$0.00	0	0	
174	($1,145,295.56)	$0.00	0	0	
175	$0.00	$0.00	0	0	
176	($37,158.31)	$0.00	0	0	
177	$0.00	$0.00	0	0	
178	($130,229.27)	$0.00	0	0	
179	$0.00	$0.00	0	0	
180	($1,310,478.51)	$0.00	0	0	
181	($571,697.80)	$0.00	0	0	
182	$0.00	$0.00	0	0	
183	($336,248.19)	$0.00	0	0	
184	($209,338.05)	$0.00	0	0	
185	($336,625.28)	$0.00	0	0	
186	$0.00	$0.00	0	0	
187	($44,728.10)	$0.00	0	0	
188	($104,202.54)	$0.00	0	0	
189	($42,936.23)	$0.00	0	0	
190	($308,931.59)	$0.00	0	0	
191	($45,956.76)	$0.00	0	0	
192	($612,562.43)	$0.00	0	0	

	A	B	C	D	E
193	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
194	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
195	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
196	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
197	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
198	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
199	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
200	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
201	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
202	78	2006	55064	LOTTERY BLDG ROOF REPL	605
203	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
204	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
205	78	2006	55064	MASON BLDG- BASEMENT RENO	605
206	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605
207	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
208	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
209	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
210	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
211	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
212	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605
213	78	2006	55064	MSP 1ST DIST ROOF REPL	605
214	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
215	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
216	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
217	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
218	78	2006	55064	SOS INSTALL WINDOWS	605
219	78	2006	55064	TREASURY BLDG WINDOW SYS	605
220	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
221	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
222	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
223	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
224	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
225	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
226	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
227	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
228	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
229	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
230	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
231	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
232	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
233	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
234	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
235	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
236	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
237	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
238	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
239	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
240	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605

	F	G	H	I	J	K	L	M
193	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00
194	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82
195	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00
196	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27
197	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02
198	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20
199	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88
200	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31
201	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00
202	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50
203	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09
204	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08
205	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36
206	53219	5154	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00
207	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52
208	53222	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00
209	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89
210	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52
211	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45
212	53276	5209	PA 297, 2005	$0.00	$0.00	$0.00		0.00
213	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89
214	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96
215	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75
216	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31
217	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06
218	53231	5166	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00
219	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03
220	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70
221	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06
222	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00
223	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36
224	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95
225	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81
226	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15
227	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14
228	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82
229	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91
230	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32
231	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52
232	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0.00
233	53323	5251	PA 278, 2008	$2,750,000.00	$115,167.69	$22,070.71		0
234	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00
235	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00
236	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27
237	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10
238	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30
239	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54
240	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37

	N	O	P	Q	R
193	($578,631.94)	$0.00	0	0	
194	($7,163,172.45)	$0.00	0	0	
195	($1,677,517.74)	$0.00	0	0	
196	$0.00	$0.00	0	0	
197	($30,309.80)	$0.00	0	0	
198	($540,557.97)	$0.00	0	0	
199	($74,148.76)	$0.00	0	0	
200	$0.00	$0.00	0	0	
201	$0.00	$0.00	0	0	
202	($192,821.59)	$0.00	0	0	
203	$0.00	$0.00	0	0	
204	($35,232.35)	$0.00	0	0	
205	($959,088.35)	$0.00	0	0	
206	$0.00	$0.00	0	0	
207	($1,147,121.08)	$0.00	0	0	
208	$0.00	$0.00	0	0	
209	($1,109,189.69)	$0.00	0	0	
210	($113,897.23)	$0.00	0	0	
211	($7,346.76)	$0.00	0	0	
212	$0.00	$0.00	0	0	
213	($254,304.72)	$0.00	0	0	
214	$0.00	$0.00	0	0	
215	($371,149.18)	$0.00	0	0	
216	($4,675.28)	$0.00	0	0	
217	($55,402.38)	$0.00	0	0	
218	$0.00	$0.00	0	0	
219	($51,598.84)	$0.00	0	0	
220	($746,907.62)	$0.00	0	0	
221	($806,554.75)	$0.00	0	0	
222	($997,024.21)	$0.00	0.00	0	
223	($101,379.92)	$0.00	0	0	
224	($2,411.30)	$0.00	0	0	
225	($19,416.15)	$0.00	0	0	
226	($907,936.48)	$0.00	0	0	
227	($230,436.86)	$0.00	0	0	
228	($26,860.06)	$0.00	0	0	
229	($78,117.07)	$0.00	0.00	0	
230	($3,595.85)	$0.00	0	0	
231	($161,336.47)	$0.00	48,260.24	0	
232	($5,345.11)	$0.00	0.00	0	
233	$0.00	$0.00	0	0	
234	($1,265,055.44)	$0.00	0	0	
235	$0.00	$0.00	0.00	0	
236	($288,505.78)	$0.00	0	0	
237	($117,353.24)	$0.00	0	0	
238	($45,757.06)	$0.00	0	0	
239	($39,214.29)	$0.00	0	0	
240	($160,153.56)	$0.00	0	0	

	A	B	C	D	E
241	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
242	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
243	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
244	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
245	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605
246	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
247	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605
248	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
249	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
250	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
251	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
252	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
253	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
254	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
255	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
256	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
257	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
258	78	2011	55241	DSP - DETROIT CRIME LAB	605
259	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605
260	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605
261	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605
262					
263					Sum:
264					
265					
266					
267					
268					
269					

	F	G	H	I	J	K	L	M
241	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43
242	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21
243	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82
244	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00
245	53290	5219	PA 278, 2008	$0.00	$0.00	$0.00		0.00
246	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38
247	53292	5221	PA 278, 2008	$0.00	$0.00	$0.00		0.00
248	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$1,123,341.00	$879,474.65		0.00
249	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16
250	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04
251	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$270,207.97	$7,119.18		11,823.72
252	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00
253	53326	5252	PA 329, 2010	$6,671,300.00	$135,893.84	$123,535.81		0
254	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0
255	53322	5250	PA 329, 2010	$13,100,000.00	$2,030,403.89	$6,284,330.60		1,025,082.98
256	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$91,486.18	$10,154,455.19		0.00
257	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00
258	53313	5241	PA 329, 2010	$15,000,000.00	$6,270,701.73	$0.00		1,896.00
259	99901			$0.00	$252,181.91	$0.00		252,181.91
260	99901			$0.00	$79,430.00	$0.00		79,430.00
261	53329	5253	PA 102, 2013	$16,944,400.00	$108,134.66	$869,958.84		0.00
262								
263				$294,835,249.01	$231,823,396.27	$18,403,667.45	$0.00	$115,979,532.53
264								
265								
266								
267								
268								
269								

	N	O	P	Q	R
241	($5,689.43)	$0.00	0	0	
242	($12,253.38)	$0.00	0	0	
243	($753,182.10)	$0.00	0	0	
244	($338,260.00)	$0.00	0	0	
245	$0.00	$0.00	0	0	
246	($84,005.40)	$0.00	0	0	
247	$0.00	$0.00	0	0	
248	$0.00	$0.00	0	0	
249	($6,776.00)	$0.00	0.00	0	
250	($2,313,935.96)	$0.00	0	0	
251	($255,891.70)	$0.00	0	0	
252	($51,288,090.03)	$0.00	0.00	0	
253	$0.00	$0.00	0	0	
254	$0.00	$0.00	0	0	
255	($203,394.75)	$0.00	0.00	0	
256	$0.00	$0.00	0.00	0	
257	($425,752.21)	$0.00	0	0	
258	($5,092,316.24)	$0.00	0.00	0	
259	$0.00	$0.00	0.00	0	
260	$0.00	$0.00	0	0	
261	$0.00	$0.00	0	0	
262					
263	($112,262,725.87)	$0.00	$48,260.24	$0.00	($3,629,398.11)
264					
265				Billing	$1,478,170.82
266					$1,648,489.91
267				Undist Rec	$502,737.38
268					$3,629,398.11
269					0.00

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 1/31/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 1/31/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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48					Sum:

	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 1/30/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
7	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
8	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
9	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
10	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
11	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
12	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
13	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
14	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
15	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
16	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
17	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
18	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
19	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
20	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
21	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
22	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
23	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
24	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
25	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
26	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
27	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
28	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
29	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
30	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
31	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
33	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
34	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
35	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
36	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
37	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
38	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
39	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
40	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
41	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
42	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
43	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
44	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
45	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
46	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
47	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
48	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0	$0.00
7		$0.00	$0.00	$0.00		0	$0.00
8		$0.00	$0.00	$0.00		0	$0.00
9	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0	-$435,995.65
10	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0	-$17,318,417.83
11	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	-$31,499,800.00
12	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	-$20,174,800.00
13	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1400000	-$19,599,900.00
14	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3105000	-$254,088.74
15	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0	-$18,667,186.90
16	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	-$39,999,800.00
17	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0	-$29,964,753.85
18	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7252000	-$147,800.00
19	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	-$7,499,800.00
20	PA 278, 2008	$8,499,800.00	$8,257,384.98	$0.00		4524	-$8,228,936.04
21	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,607,820.96	$0.00		5133	-$2,602,687.96
22	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4148880.58	-$2,450,919.42
23	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
24	PA 192, 2012	$29,999,800.00	$5,952,977.54	$0.00		0	-$1,721,000.00
25	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$9,915.00	$0.00		0	$0.00
26	PA 192, 2012	$25,049,800.00	$24,313,515.75	$0.00		1436039.01	-$22,158,957.53
27	PA 192, 2012	$29,999,800.00	$20,977,836.29	$0.00		2755	-$19,197,200.67
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
29	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
30	PA 192, 2012	$16,627,300.00	$2,253,750.06	$0.00		0	$0.00
31	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0	$0.00
32	PA 192, 2012	$2,494,600.00	$693,632.78	$0.00		0	$0.00
33	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
34	PA 192, 2012	$749,800.00	$749,040.80	$0.00		223827	-$558,987.76
35	PA 192, 2012	$9,991,800.00	$7,445,489.79	$0.00		2105447.2	-$5,368,774.80
36	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	-$703,935.07
37	PA 192, 2012	$4,999,800.00	$4,183,309.40	$0.00		1914	-$3,379,273.37
38	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0	$0.00
39	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	-$9,565,854.29
40	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1995	-$5,911,432.14
41	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4278254	-$935,746.00
42		$0.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
44	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
45	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
48	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	0	0	$0.00	
6	$0.00	0	0	$0.00	
7	$0.00	0	0	$0.00	
8	$0.00	0	0	$0.00	
9	$0.00	0	0	$0.00	
10	$0.00	0	0	$0.00	
11	$0.00	0	0	$0.00	
12	$0.00	0	0	$0.00	
13	$0.00	0	0	$0.00	
14	$0.00	0	0	$0.00	
15	$0.00	0	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	$0.00	
20	$0.00	67128.34	0	($91,053.28)	
21	$0.00	0	0	$0.00	
22	$0.00	0	0	$0.00	
23	$0.00	0	0	$0.00	
24	$0.00	1717815	0	($5,949,792.54)	
25	$0.00	0	0	($9,915.00)	
26	$0.00	215393.63	0	($933,912.84)	
27	$0.00	0	0	($1,777,880.62)	
28	$0.00	0	0	$0.00	
29	$0.00	0	0	$0.00	
30	$0.00	0	0	($2,253,750.06)	
31	$0.00	0	0	($2,366.00)	
32	$0.00	0	0	($693,632.78)	
33	$0.00	0	0	$0.00	
34	$0.00	61622.2	0	($27,848.24)	
35	$0.00	172512.03	0	($143,779.82)	
36	$0.00	0	0	$0.00	
37	$0.00	0	0	($802,122.03)	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	$0.00	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	$0.00	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	$0.00	
44	$0.00	0	0	$0.00	
45	$0.00	0	0	$0.00	
46	$0.00	0	0	$0.00	
47	$0.00	0	0	$0.00	
48	$0.00	0	0		

	A	B	C	D	E	F	G
49							
50							
51							
52							
53					Sum:		
54							
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59							
60							
61							
62							
63							
64	Project Revenues & Expenditures						
65	At 1/30/2015						
66	Agy	AY	Appn	Index Desc	Fund	Index	Proj
67	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
68	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
69	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
70	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
71	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
72	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
74	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
75	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
76	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
77	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
78	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
79	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
80	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
81	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
82	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
83	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
84	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
85	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
86	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
87	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
88	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
89	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
90	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
91	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
92	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
93	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
96	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075

	H	I	J	K	L	M	N
49							
50							
51							
52							
53		$552,423,788.74	$302,763,398.82	$0.00	$0.00	$23,965,768.79	($268,346,048.02)
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64							
65							
66	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
67		$0.00	$0.00	$0.00		0	$0.00
68		$0.00	$0.00	$0.00		0	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0	$0.00
71		$0.00	$0.00	$0.00		0	$0.00
72		$0.00	$0.00	$0.00		0	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0	$0.00
74	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,905,384.22
75	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
76	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
77	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
78	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
79	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
80	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
81	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
82	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
83	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
84	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
85	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
86	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
87	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
89	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
90	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
91	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
93	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
94	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
95	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
96	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47

	O	P	Q	R	S
49					
50					
51					
52					
53	$0.00	$2,234,471.20	$0.00	($12,686,053.21)	
54			Undist Rec	$758,213.17	
55					
56					
57				($11,927,840.04)	
58					
59			Billing	$8,968,176.20	
60				$2,959,663.84	
61				$11,927,840.04	
62				**$0.00**	
63					
64					
65					
66	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$28,032.82	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
98	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
99	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
100	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
101	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
102	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
103	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
104	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
105	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
106	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
107	078	2005	55064	DMB-ENERGY	0605	53182	005117
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
109	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
110	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
111	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
112	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
114	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
115	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
116	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
117	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
118	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
119	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
120	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
121	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
122	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
123	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
124	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
129	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
130	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
132	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
133	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
134	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
135	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
136	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
137	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
138	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
139	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
140	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
141	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
142	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
143	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
144	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
97	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
98	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
99	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
100	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
101	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
102	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
103	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
104	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
105	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
106	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
107	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38
108	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
109	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
110	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
111	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
112	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
113	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
114	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
115	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
116	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
119	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
120	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
121	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
122	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
123	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
124	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
130	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
131	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
132	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
133	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
134	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
135	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
136	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
137	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
138	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
139	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
140	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
141	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
142	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
143	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
144	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
146	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
147	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
148	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
149	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
150	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
151	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
152	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
153	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
154	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
155	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
156	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
157	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
158	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
159	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
160	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
161	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
163	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
164	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
165	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
166	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
167	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
168	078	2006	55064	DMB-ENERGY	0605	53182	005117
169	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
170	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
171	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
172	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
173	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
174	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
175	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
176	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
177	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
178	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
179	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
180	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
181	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
182	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
183	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
184	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
185	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
186	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
187	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
188	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
189	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
190	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
191	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
192	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,919,722.01
146	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426869.07	-$18,981.45
147	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
149	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
150	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
151	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
152	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
153	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
154	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
155	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42
156	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
158	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
159	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
160	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
161	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
162	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
163	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
164	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
165	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
166	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
167	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
168	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
169	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
170	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
171	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
172	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
173	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
174	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
175	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
176	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
177	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
178	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
179	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
180	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
181	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
182	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
183	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
184	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
185	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
186	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
187	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
188	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
189	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
190	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
191	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
192	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	($73,842.54)	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
194	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
195	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
196	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
197	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
198	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
199	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
200	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
201	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
202	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
203	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
204	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
205	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
206	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
207	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
208	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
209	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
210	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
211	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
212	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
213	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
214	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
215	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
216	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
217	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
219	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
220	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
221	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
222	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
223	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
224	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
225	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
226	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
227	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
228	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
229	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
230	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
231	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
232	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
233	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
234	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
235	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
236	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
237	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
238	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
239	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
240	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
194	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
195	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
196	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
197	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
198	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
199	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
200	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
201	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
202	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
203	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$612,562.43
204	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
205	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
206	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
207	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
208	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
209	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
210	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
211	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
212	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
214	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
215	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
216	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
217	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
218	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
219	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
220	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
221	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
222	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
223	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
224	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
225	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
226	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
227	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
228	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
229	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
230	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
231	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
233	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
234	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
235	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
236	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
237	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
238	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
239	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
240	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
242	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
243	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
244	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
245	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
246	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
247	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
248	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
249	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
250	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
251	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
252	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
253	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
255	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
256	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
257	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
258	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
259	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
260	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
261	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
263	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
264	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
265	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
266	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
267	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
268	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
269	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
270	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
272	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
273							
274							
275							
276					Sum:		
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
242	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$0.00		896116.52	-$161,336.47
243	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0	-$5,345.11
244	PA 278, 2008	$2,750,000.00	$2,034,088.41	$375,274.76		109858.22	-$1,821,618.32
245	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,265,055.44
246	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
247	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
248	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$117,353.24
249	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
250	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
251	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56
252	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
253	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
254	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
255	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
256	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
257	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
258	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
259	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		771630	-$1,231,185.65
260	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1071246.16	-$6,776.00
261	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$9,877.27		531629.04	-$2,347,179.08
262	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$280,241.47	$31,880.70		11823.72	-$264,658.92
263	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
264	PA 329, 2010	$6,671,300.00	$1,232,101.88	$3,592,752.55		0	$0.00
265	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
266	PA 329, 2010	$13,100,000.00	$5,912,826.45	$3,972,764.60		1025082.98	-$4,634,799.56
267	PA 278, 2008; PA 329, 2010	$15,228,600.00	$14,920,253.08	$308,346.92		17711	-$12,684,321.68
268	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,141.04	$2,490.19		0	-$433,904.87
269	PA 329, 2010	$15,000,000.00	$14,271,747.43	$48,214.56		1896	-$14,308,302.83
270		$0.00	$252,181.91	$0.00		252181.91	$0.00
271		$0.00	$79,430.00	$0.00		79430	$0.00
272	PA 102, 2013	$16,944,400.00	$1,255,236.30	$14,144,804.96		0	$0.00
273							
274							
275							
276			$263,648,605.35	$22,498,869.41		$116,878,731.75	($141,697,405.92)
277							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	($102,611.87)	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	$0.00	
262	$0.00	0	0	($3,758.83)	
263	$0.00	0	0	$0.00	
264	$0.00	0	0	($1,232,101.88)	
265	$0.00	0	0	$0.00	
266	$0.00	0	0	($252,943.91)	
267	$0.00	0	0	($2,218,220.40)	
268	$0.00	0	0	($236.17)	
269	$0.00	39807.9	0	($1,356.50)	
270	$0.00	0	0	$0.00	
271	$0.00	0	0	$0.00	
272	$0.00	0	0	($1,255,236.30)	
273					
274					
275					
276	$0.00	$39,807.90	$0.00	($5,112,275.58)	
277			Undist Rec	$2,177,672.78	
278			Cntrl Accct	$73,842.54	
279			04-55044	($28,032.82)	wrong date entered on ??
280					
281					
282				($2,888,793.08)	
283					
284			Billing	$401,454.90	
285				$2,487,338.18	
286				$2,888,793.08	
287				**$0.00**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 1/30/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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1							
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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 1/30/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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48					Sum:

	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 1/29/2016**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
11	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
12	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
13	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
14	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
15	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
16	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
17	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
18	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
19	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
20	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
21	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
22	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
23	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
24	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
25	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
26	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
27	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
28	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
29	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
30	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
31	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
32	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
33	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
34	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
35	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
36	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
37	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
38	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
39	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
40	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
41							
42							
43							
44					Sum:		
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		$0.00	$0.00
6		$0.00	$0.00	$0.00		$0.00	$0.00
7		$0.00	$0.00	$0.00		$0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		$0.00	-$587,189.34
9	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		$0.00	-$22,246,970.53
10	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		$0.00	-$19,045,049.88
11	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		$0.00	-$39,034,386.74
12	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		$4,524.00	-$8,491,694.38
13	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		$5,133.00	-$2,657,027.48
14	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		$4,148,880.58	-$2,450,919.42
15	PA 192, 2012	$29,999,800.00	$10,187.00	$0.00		$0.00	-$10,187.00
16	PA 192, 2012	$29,955,245.54	$23,636,681.58	$0.00		$0.00	-$23,364,905.00
17	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$17,827,515.42	$0.00		$9,915.00	-$19,721,024.00
18	PA 192, 2012	$25,049,800.00	$24,707,157.30	$0.00		$1,436,039.01	-$23,315,277.38
19	PA 192, 2012	$29,999,800.00	$28,873,015.08	$0.00		$2,755.00	-$29,580,545.00
20	PA 192, 2012	$29,999,800.00	$8,464,000.62	$0.00		$4,716,705.90	-$1,225,589.01
21	PA 192, 2012	$29,994,849.50	$7,167,421.16	$0.00		$0.00	$0.00
22	PA 192, 2012	$16,627,300.00	$8,192,690.19	$0.00		$932,191.51	-$5,786,883.98
23	PA 192, 2012	$29,999,800.00	$23,420,502.16	$0.00		$2,366.00	-$26,765,850.98
24	PA 192, 2012	$2,494,600.00	$2,093,019.97	$0.00		$6,383.00	-$2,086,636.97
25	PA 192, 2012	$0.00	$0.00	$0.00		$0.00	$0.00
26	PA 192, 2012	$749,927.71	$749,168.51	$0.00		$223,827.00	-$525,341.51
27	PA 192, 2012	$8,992,242.00	$8,992,242.00	$0.00		$2,105,447.20	-$6,886,794.80
28	PA 192, 2012	$749,800.00	$703,935.07	$0.00		$0.00	-$703,935.07
29	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		$1,914.00	-$4,857,226.99
30	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		$2,470.00	$0.00
31	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		$0.00	-$9,565,854.29
32	PA 192, 2012	$8,852,100.00	$8,594,649.39	$0.00		$1,995.00	-$8,592,654.39
33	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		$4,278,254.00	-$935,746.00
34		$0.00	$0.00	$0.00		$0.00	$0.00
35	PA 102, 2013	$8,999,800.00	$0.00	$0.00		$0.00	-$1,060,196.41
36	PA 102, 2013	$4,249,800.00	$1,910,595.86	$0.00		$0.00	$0.00
37	PA 102, 2013	$4,646,600.00	$3,480,812.53	$0.00		$4,646,600.00	$0.00
38	PA 102, 2013	$3,749,800.00	$1,245,428.36	$0.00		$604,786.37	-$173,848.33
39	PA 102, 2013	$5,999,800.00	$5,765,109.59	$0.00		$0.00	-$4,674,649.13
40	PA 102, 2013	$5,999,800.00	$5,193.00	$0.00		$0.00	$0.00
41							
42							
43							
44		$420,441,864.75	$279,625,323.16	$0.00	$0.00	$23,130,186.57	-$264,346,384.01
45							
46							
47							
48							

	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	$0.00	$0.00	$0.00	
6	$0.00	$0.00	$0.00	$0.00	
7	$0.00	$0.00	$0.00	$0.00	
8	$0.00	$151,193.69	$0.00	$0.00	
9	$0.00	$4,928,552.70	$0.00	$0.00	
10	$0.00	$377,862.98	$0.00	$0.00	
11	$0.00	$9,069,632.89	$0.00	$0.00	
12	$0.00	$0.00	$0.00	$0.00	
13	$0.00	$0.00	$0.00	$0.00	
14	$0.00	$0.00	$0.00	$0.00	
15	$0.00	$0.00	$0.00	$0.00	
16	$0.00	$412,900.85	$0.00	($684,677.43)	
17	$0.00	$1,903,423.58	$0.00	$0.00	
18	$0.00	$44,159.09	$0.00	$0.00	
19	$0.00	$1,579,774.43	$0.00	($869,489.51)	
20	$0.00	$0.00	$0.00	($2,521,705.71)	
21	$0.00	$0.00	$0.00	($7,167,421.16)	
22	$0.00	$0.00	$0.00	($1,473,614.70)	
23	$0.00	$3,394,951.53	$0.00	($47,236.71)	
24	$0.00	$0.00	$0.00	$0.00	
25	$0.00	$0.00	$0.00	$0.00	
26	$0.00	$0.00	$0.00	$0.00	
27	$0.00	$0.00	$0.00	$0.00	
28	$0.00	$0.00	$0.00	$0.00	
29	$0.00	$0.00	$0.00	$0.00	
30	$0.00	$0.00	$0.00	$0.00	
31	$0.00	$0.00	$0.00	$0.00	
32	$0.00	$0.00	$0.00	$0.00	
33	$0.00	$0.00	$0.00	$0.00	
34	$0.00	$0.00	$0.00	$0.00	
35	$0.00	$1,060,196.41	$0.00	$0.00	
36	$0.00	$0.00	$0.00	($1,910,595.86)	
37	$0.00	$1,165,787.47	$0.00	$0.00	
38	$0.00	$0.00	$0.00	($466,793.66)	
39	$0.00	$0.00	$0.00	($1,090,460.46)	
40	$0.00	$0.00	$0.00	($5,193.00)	
41					
42					
43					
44	$0.00	$24,088,435.62	$0.00	($16,237,188.20)	
45			Undist Rec	$2,755,205.39	
46					
47					
48				($13,481,982.81)	

	A	B	C	D	E	F	G
49							
50							
51							
52							
53							
54							
55	Project Revenues & Expenditures						
56	At 1/29/2016						
57	Agy	AY	Appn	Index Desc	Fund	Index	Proj
58	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
59	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
60	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
61	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
62	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
63	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
64	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
65	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
66	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
67	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
68	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
69	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
70	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
71	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
72	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
73	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
74	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
75	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
76	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
77	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
78	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
79	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
80	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
81	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
82	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
83	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
84	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
86	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
87	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
88	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
89	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
90	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
91	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
92	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
93	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
94	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
95	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
96	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111

	H	I	J	K	L	M	N
49							
50							
51							
52							
53							
54							
55							
56							
57	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
58		$0.00	$0.00	$0.00		0	$0.00
59		$0.00	$0.00	$0.00		0	$0.00
60		$0.00	$0.00	$0.00		0	$0.00
61		$0.00	$0.00	$0.00		0	$0.00
62		$0.00	$0.00	$0.00		0	$0.00
63		$0.00	$0.00	$0.00		0	$0.00
64	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0	$0.00
65	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,987,727.75
66	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
67	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
68	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
69	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
70	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
71	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
72	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
73	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
74	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
75	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
76	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
77	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
78	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
79	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
80	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
81	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
82	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
83	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
84	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
85	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
86	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
87	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
88	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
89	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
90	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
91	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
93	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
94	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
95	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
96	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00

	O	P	Q	R	S
49					
50			Billing	$4,403,965.79	
51				$9,078,017.02	
52				$13,481,982.81	
53				**$0.00**	
54					
55					
56					
57	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
58	$0.00	0	0	$0.00	
59	$0.00	0	0	$0.00	
60	$0.00	0	0	$0.00	
61	$0.00	0	0	$0.00	
62	$0.00	0	0	$0.00	
63	$0.00	0	0	$0.00	
64	$0.00	0	0	$0.00	
65	$0.00	82343.53	0	$28,032.82	
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
98	078	2005	55064	DMB-ENERGY	0605	53182	005117
99	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
100	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
101	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
102	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
103	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
104	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
105	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
106	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
107	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
108	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
109	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
110	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
111	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
112	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
113	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
114	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
115	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
119	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
120	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
121	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
122	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
123	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
124	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
125	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
126	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
127	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
128	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
129	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
130	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
131	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
132	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
133	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
134	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
135	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
136	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
137	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
138	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
139	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
140	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
141	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
142	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
143	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
144	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201

	H	I	J	K	L	M	N
97	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
98	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38
99	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
100	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
101	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
102	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
103	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
104	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
105	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
106	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
107	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
108	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
109	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
110	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
111	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
112	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
113	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
114	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
122	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
123	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
124	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
125	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
126	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
127	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
128	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
129	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
130	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
131	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
132	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
133	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
134	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
135	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
136	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$3,058,288.66
137	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		853738.14	-$36,585.09
138	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
140	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
141	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
142	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
143	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
144	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	138566.65	0	$0.00	
137	$0.00	17603.64	426869.07	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
146	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
147	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
148	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
149	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
150	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
151	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
152	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
153	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
154	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
155	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
156	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
157	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
158	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
159	078	2006	55064	DMB-ENERGY	0605	53182	005117
160	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
161	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
162	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
163	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
164	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
165	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
166	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
167	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
168	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
169	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
170	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
171	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
172	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
173	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
174	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
175	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
176	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
177	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
178	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
179	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
180	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
181	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
182	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
183	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
184	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
185	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
186	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
187	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
188	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
189	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
190	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
191	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
192	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128

	H	I	J	K	L	M	N
145	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
146	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42
147	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
148	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
149	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
150	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
151	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
152	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
153	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
154	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
155	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
156	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
158	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
159	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
160	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
161	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
162	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
163	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
164	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
165	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
166	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
167	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
168	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
169	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
170	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
171	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
172	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
173	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
174	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
175	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
176	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
177	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
178	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
179	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
180	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
181	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
182	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
183	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
184	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
185	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
186	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
187	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
188	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
189	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
190	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
191	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
192	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	($73,842.54)	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
194	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
195	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
196	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
197	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
198	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
199	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
200	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
201	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
202	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
203	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
204	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
205	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
206	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
207	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
208	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
209	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
210	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
211	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
212	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
213	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
214	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
215	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
216	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
217	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
218	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
219	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
220	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
221	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
222	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
223	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
224	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
225	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
226	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
227	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
228	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
229	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
230	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
231	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
232	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
233	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
234	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
235	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
236	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
237	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
238	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
239	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
240	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
194	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$1,004,335.69
195	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
196	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
197	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
198	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
199	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
200	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
201	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
202	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
203	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
204	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
205	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
206	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
207	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
208	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
210	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
211	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
212	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
213	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
214	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
216	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
217	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
218	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
219	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
220	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
221	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
222	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
223	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
224	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
225	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
226	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
227	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
228	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
229	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
230	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
231	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
232	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
233	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
234	PA 278, 2008, PA 297, 2005, PA 10, 2005	$433,459.00	$6,759.85	$0.00		0	-$11,182.67
235	PA 278, 2008	$2,750,000.00	$2,691,134.89	$241.33		109858.22	-$2,578,875.27
236	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,623,055.44	$52,595.40		0	-$1,665,306.05
237	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
238	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
239	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$134,579.63
240	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	391773.26	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	$0.00	
234	$0.00	4752.6	0	($329.78)	
235	$0.00	0	0	($2,401.40)	
236	$0.00	42250.61	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	17226.39	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
242	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
243	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
244	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
245	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
246	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
247	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
248	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
249	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
250	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
251	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
252	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
253	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
254	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
255	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
256	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
257	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
258	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
259	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
260	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
261							
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
242	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56
243	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
244	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
245	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
246	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
247	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
248	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
249	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
250	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
251	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		2142492.32	-$13,552.00
252	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,888,685.39	$0.00		1063258.08	-$4,670,992.31
253	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$299,856.20	$0.00		23647.44	-$418,906.71
254	PA 329, 2010	$6,671,300.00	$5,335,539.01	$146,812.61		0	$0.00
255	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
256	PA 329, 2010	$13,100,000.00	$10,559,178.28	$1,508,685.03		1025082.98	-$9,118,565.07
257	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,215,080.06	$13,519.94		$17,711.00	-$15,197,369.06
258	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$0.00		$0.00	-$751,811.50
259	PA 329, 2010	$15,000,639.55	$14,555,737.79	$0.00		$1,896.00	-$14,552,943.19
260	PA 102, 2013	$16,944,738.57	$13,329,790.49	$2,799,914.81		$0.00	$0.00
261							
262							
263			$234,508,839.34	$4,531,631.62		$118,588,687.83	-$102,294,702.74
264							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	6776	1071246.16	$0.00	
252	$0.00	2313935.96	531629.04	$0.00	
253	$0.00	130874.23	11823.72	$0.00	
254	$0.00	0	0	($5,335,539.01)	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	($415,530.23)	
257	$0.00	$0.00	$0.00	$0.00	
258	$0.00	$317,179.60	$0.00	$0.00	
259	$0.00	$0.00	$0.00	($898.60)	
260	$0.00	$0.00	$0.00	($13,329,790.49)	
261				$0.00	
262					
263	$0.00	$3,463,282.47	$2,041,567.99	($19,130,299.23)	
264			Cntrl Accct	$73,842.54	
265			04-55044	($28,032.82)	wrong date entered on Doc
266			Undist Rec	$265,719.27	
267					
268					
269				($18,818,770.24)	
270					
271			Billing	$153,110.96	
272				$18,665,659.28	
273				$18,818,770.24	
274				**$0.00**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 1/29/2016**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 1/29/2016**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
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48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

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5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 2/28/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	147	52501	6107
42							
43					Sum:		
44							
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$369,491.31	$0.00		0	($369,491.31)
9	PA 278, 2008	$20,999,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,681.77	$0.00		0.00	($18,533,000.00)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,748,879.34	$0.00		0.00	($29,744,580.41)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$7,944,119.62	$0.00		4,524.00	($7,921,570.00)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,252,846.43	$0.00		5,133.00	($2,185,608.31)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
23	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$7,646,960.59	$0.00		380.00	$0.00
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0.00	$0.00
30	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0.00	$0.00
32	PA 192, 2012	$749,800.00	$357,706.27	$222,950.14		0.00	$0.00
33	PA 192, 2012	$9,991,800.00	$5,804,498.71	$0.00		2,105,447.20	($3,057,802.33)
34	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0	($565,311.93)
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0.00	$0.00
37	PA 192, 2012	$9,974,800.00	$7,906,616.03	$0.00		0	($6,542,426.09)
38	PA 192, 2012	$8,852,100.00	$1,995.00	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0	$0.00
41	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
42							
43		$532,452,988.74	$237,074,328.84	$222,950.14	$0.00	$22,299,618.78	($204,698,981.42)
44							
45							
46							
47							
48							

	O	P	Q	R
1				
2				
3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0	0	
6	$0.00	0	0	
7	$0.00	0	0	
8	$0.00	0.00	0	$0.00
9	$0.00	0	0	$0.00
10	$0.00	0.00	0	$0.00
11	$0.00	0.00	0	$0.00
12	$0.00	0	0	$0.00
13	$0.00	0.00	0	$0.00
14	$0.00	128,318.23	0	$0.00
15	$0.00	0.00	0	$0.00
16	$0.00	136,743.42	0	($141,042.35)
17	$0.00	0.00	0	$0.00
18	$0.00	0.00	0	$0.00
19	$0.00	18,012.35	0	($36,037.97)
20	$0.00	0.00	0	($62,105.12)
21	$0.00	0	0	$0.00
22	$0.00	0	0	$0.00
23	$0.00	0	0	$0.00
24	$0.00	0	0	($5,729.00)
25	$0.00	0	0	($7,646,580.59)
26	$0.00	0	0	($2,755.00)
27	$0.00	0	0	$0.00
28	$0.00	0.00	0	$0.00
29	$0.00	0	0	($2,470.00)
30	$0.00	0	0	$0.00
31	$0.00	0.00	0	($2,470.00)
32	$0.00	0	0	($357,706.27)
33	$0.00	0.00	0	($641,249.18)
34	$0.00	0.00	0	($92,558.22)
35	$0.00	0	0	($1,914.00)
36	$0.00	0	0	$0.00
37	$0.00	0	0	($1,364,189.94)
38	$0.00	0	0	($1,995.00)
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42				
43	$0.00	$283,074.00	$0.00	($10,358,802.64)
44			Undist Rec	$7,265,882.33
45				($3,092,920.31)
46				
47			Billing	$2,717,881.04
48				$375,039.27

	A	B	C	D	E	F	G
49							
50							
51							
52	Project Revenues & Expenditures						
53	At 10/4/2013						
54	Agy	AY	Appn	Index Desc	Fund	Index	Proj
55	78	1994	99999	BS RECEIVABLE 605-17-09	605	51001	
56	78	1994	99999	BS RECEIVABLE 605-17-11	605	51002	
57	78	1994	99999	BS RECEIVABLE 605-36-47	605	51003	
58	78	1994	99999	BS RECEIVABLE 605-40-30	605	51004	
59	78	1994	99999	BS RECEIVABLE 605-41-01	605	51005	
60	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605	99998	
61	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53102	5044
62	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
63	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
64	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
65	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
66	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
67	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
68	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
69	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
70	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
71	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
72	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
73	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
74	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
75	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
76	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
77	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
78	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
79	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
80	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
81	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
82	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
83	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
84	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
85	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
86	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
87	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
88	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
89	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
90	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
91	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
92	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
93	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
94	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
95	78	2005	55064	DMB-ENERGY	605	53182	5117
96	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096

	H	I	J	K	L	M	N
49							
50							
51							
52							
53							
54	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
55		$0.00	$0.00	$0.00		0.00	$0.00
56		$0.00	$0.00	$0.00		0.00	$0.00
57		$0.00	$0.00	$0.00		0	$0.00
58		$0.00	$0.00	$0.00		0.00	$0.00
59		$0.00	$0.00	$0.00		0.00	$0.00
60		$0.00	$0.00	$0.00		0.00	$0.00
61	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
62	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
63	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
64	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
65	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
66	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
67	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
68	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
69	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
70	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
71	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
72	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
73	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
74	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
75	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
76	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
77	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
78	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
79	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
80	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
81	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
82	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
83	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
84	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
85	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
86	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
87	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
88	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
89	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
90	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
91	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
92	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
93	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
94	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
95	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
96	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)

	O	P	Q	R
49				$3,092,920.31
50				**($0.00)**
51				
52				
53				
54	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
55	$0.00	0	0	
56	$0.00	0	0	
57	$0.00	0	0	
58	$0.00	0	0	
59	$0.00	0	0	
60	$0.00	0	0	
61	$0.00	0	0	
62	$0.00	0	0	
63	$0.00	0	0	
64	$0.00	0	0	
65	$0.00	0	0	
66	$0.00	0	0	
67	$0.00	0	0	
68	$0.00	0	0	
69	$0.00	0	0	
70	$0.00	0	0	
71	$0.00	0	0	
72	$0.00	0	0	
73	$0.00	0	0	
74	$0.00	0	0	
75	$0.00	0	0	
76	$0.00	0	0	
77	$0.00	0	0	
78	$0.00	0	0	
79	$0.00	0	0	
80	$0.00	0	0	
81	$0.00	0	0	
82	$0.00	0	0	
83	$0.00	0	0	
84	$0.00	0	0	
85	$0.00	0	0	
86	$0.00	0	0	
87	$0.00	0	0	
88	$0.00	0	0	
89	$0.00	0	0	
90	$0.00	0	0	
91	$0.00	0	0	
92	$0.00	0	0	
93	$0.00	0	0	
94	$0.00	0	0	
95	$0.00	0	0	
96	$0.00	0	0	

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
98	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
99	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
100	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
101	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094
102	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
103	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
104	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
105	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
106	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
107	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
108	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
109	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
110	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
111	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
112	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
113	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
114	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
115	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
116	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
117	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
118	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
119	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
120	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
121	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
122	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
123	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
124	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
125	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
126	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
127	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
128	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
129	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
130	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
131	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
132	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
133	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
134	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
135	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
136	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
137	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
138	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
139	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
140	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
141	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
142	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
143	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
144	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197

	H	I	J	K	L	M	N
97	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
98	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
99	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
100	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
101	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
102	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
103	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
104	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
105	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
106	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
107	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
108	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
109	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
110	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
111	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
112	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
113	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
119	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
120	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
121	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
122	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
123	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
124	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
125	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
126	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
127	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
128	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
129	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
130	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
131	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
132	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
133	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
134	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
135	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
136	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
137	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
138	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
139	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
140	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
141	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
142	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
143	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
144	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00

	O	P	Q	R
97	$0.00	0	0	
98	$0.00	0	0	
99	$0.00	0	0	
100	$0.00	0	0	
101	$0.00	0	0	
102	$0.00	0	0	
103	$0.00	0	0	
104	$0.00	0	0	
105	$0.00	0	0	
106	$0.00	0	0	
107	$0.00	0	0	
108	$0.00	0	0	
109	$0.00	0	0	
110	$0.00	0	0	
111	$0.00	0	0	
112	$0.00	0	0	
113	$0.00	0	0	
114	$0.00	0	0	
115	$0.00	0	0	
116	$0.00	0	0	
117	$0.00	0	0	
118	$0.00	0	0	
119	$0.00	0	0	
120	$0.00	0	0	
121	$0.00	0	0	
122	$0.00	0	0	
123	$0.00	0	0	
124	$0.00	0	0	
125	$0.00	0	0	
126	$0.00	0	0	
127	$0.00	0	0	
128	$0.00	0	0	
129	$0.00	0	0	
130	$0.00	0	0	
131	$0.00	0	0	
132	$0.00	0	0	
133	$0.00	0	0	
134	$0.00	0	0	
135	$0.00	0	0	
136	$0.00	0	0	
137	$0.00	0	0	
138	$0.00	0	0	
139	$0.00	0	0	
140	$0.00	0	0	
141	$0.00	0	0	
142	$0.00	0	0	
143	$0.00	0	0	
144	$0.00	0	0	

	A	B	C	D	E	F	G
145	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
146	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
147	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
148	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
149	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
150	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
151	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
152	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
153	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
154	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
155	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
156	78	2006	55064	DMB-ENERGY	605	53182	5117
157	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
158	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
159	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
160	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
161	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
162	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
163	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
164	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
165	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
166	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
167	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
168	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
169	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
170	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
171	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
172	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
173	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
174	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
175	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
176	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
177	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
178	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
179	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
180	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
181	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
182	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
183	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
184	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
185	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124
186	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
187	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126
188	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
189	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
190	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
191	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
192	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240

	H	I	J	K	L	M	N
145	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
146	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
147	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
148	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
149	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
150	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
151	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
152	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
153	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
154	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
155	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
156	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
157	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
158	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
159	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
160	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
161	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
162	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
163	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
164	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
165	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
166	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
167	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
168	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
169	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
170	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
171	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
172	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
173	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
174	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
175	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
176	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
177	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
178	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
179	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
180	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
181	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
182	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
183	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
184	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
185	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
186	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
187	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
188	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
189	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
190	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
191	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
192	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)

	O	P	Q	R
145	$0.00	0	0	
146	$0.00	0	0	
147	$0.00	0	0	
148	$0.00	0	0	
149	$0.00	0	0	
150	$0.00	0	0	
151	$0.00	0	0	
152	$0.00	0	0	
153	$0.00	0	0	
154	$0.00	0	0	
155	$0.00	0	0	
156	$0.00	0	0	
157	$0.00	0	0	
158	$0.00	0	0	
159	$0.00	0	0	
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161	$0.00	0	0	
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163	$0.00	0	0	
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166	$0.00	0	0	
167	$0.00	0	0	
168	$0.00	0	0	
169	$0.00	0	0	
170	$0.00	0	0	
171	$0.00	0	0	
172	$0.00	0	0	
173	$0.00	0	0	
174	$0.00	0	0	
175	$0.00	0	0	
176	$0.00	0	0	
177	$0.00	0	0	
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179	$0.00	0	0	
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182	$0.00	0	0	
183	$0.00	0	0	
184	$0.00	0	0	
185	$0.00	0	0	
186	$0.00	0	0	
187	$0.00	0	0	
188	$0.00	0	0	
189	$0.00	0	0	
190	$0.00	0	0	
191	$0.00	0	0	
192	$0.00	0	0	

	A	B	C	D	E	F	G
193	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
194	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
195	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
196	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
197	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
198	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
199	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
200	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
201	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
202	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
203	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
204	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
205	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154
206	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
207	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
208	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
209	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
210	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
211	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
212	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
213	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
214	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
215	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
216	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
217	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
218	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
219	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
220	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
221	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
222	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
223	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
224	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
225	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
226	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
227	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
228	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
229	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
230	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
231	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
232	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
233	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
234	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
235	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224
236	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
237	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
238	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
239	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
240	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223

	H	I	J	K	L	M	N
193	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
194	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
195	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
196	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
197	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
198	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
199	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
200	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
201	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
202	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
203	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
204	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
205	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
206	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
207	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
208	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
209	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
210	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
211	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
212	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
213	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
214	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
215	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
216	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
217	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
218	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
219	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
220	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
221	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
222	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
223	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
224	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
225	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
226	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
228	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
229	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
230	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($161,336.47)
231	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0.00	($5,345.11)
232	PA 278, 2008	$2,750,000.00	$228,488.38	$1,882,107.02		0	$0.00
233	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
234	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
235	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
236	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
237	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
238	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
239	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
240	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)

	O	P	Q	R
193	$0.00	0	0	
194	$0.00	0	0	
195	$0.00	0	0	
196	$0.00	0	0	
197	$0.00	0	0	
198	$0.00	0	0	
199	$0.00	0	0	
200	$0.00	0	0	
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224	$0.00	0	0	
225	$0.00	0	0	
226	$0.00	0	0	
227	$0.00	0	0	
228	$0.00	0.00	0	
229	$0.00	0	0	
230	$0.00	48,260.24	0	
231	$0.00	0.00	0	
232	$0.00	0	0	
233	$0.00	0	0	
234	$0.00	0.00	0	
235	$0.00	0	0	
236	$0.00	0	0	
237	$0.00	0	0	
238	$0.00	0	0	
239	$0.00	0	0	
240	$0.00	0	0	

	A	B	C	D	E	F	G
241	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
242	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
243	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
244	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
245	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
246	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
247	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
248	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
249	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
250	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
251	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
252	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
253	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
254	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
255	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
256	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
257	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
258	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
259	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
260	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
261							
262					Sum:		
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	H	I	J	K	L	M	N
241	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
242	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
243	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
244	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
245	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
246	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
247	PA 278, 2008; PA 329, 2010	$2,030,600.00	$1,123,341.00	$879,474.65		0.00	$0.00
248	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
249	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
250	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$272,671.18	$4,655.97		11,823.72	($258,384.25)
251	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
252	PA 329, 2010	$6,671,300.00	$226,565.11	$32,864.54		0	$0.00
253	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
254	PA 329, 2010	$13,100,000.00	$2,053,699.89	$6,284,330.60		1,025,082.98	($489,369.97)
255	PA 278, 2008; PA 329, 2010	$15,228,600.00	$124,956.18	$10,137,547.19		0.00	$0.00
256	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
257	PA 329, 2010	$15,000,000.00	$7,747,999.39	$0.00		1,896.00	($5,306,585.85)
258		$0.00	$252,181.91	$0.00		252,181.91	$0.00
259		$0.00	$79,430.00	$0.00		79,430.00	$0.00
260	PA 102, 2013	$16,944,400.00	$240,937.76	$737,155.74		0.00	$0.00
261							
262		$294,835,249.01	$233,696,718.20	$20,020,858.18	$0.00	$115,979,532.53	($112,765,463.25)
263							
264							
265							
266							
267							
268							
269							

	O	P	Q	R
241	$0.00	0	0	
242	$0.00	0	0	
243	$0.00	0	0	
244	$0.00	0	0	
245	$0.00	0	0	
246	$0.00	0	0	
247	$0.00	0	0	
248	$0.00	0.00	0	
249	$0.00	0	0	
250	$0.00	0	0	
251	$0.00	0.00	0	
252	$0.00	0	0	
253	$0.00	0	0	
254	$0.00	0.00	0	
255	$0.00	0.00	0	
256	$0.00	0	0	
257	$0.00	0.00	0	
258	$0.00	0.00	0	
259	$0.00	0	0	
260	$0.00	0	0	
261				
262	$0.00	$48,260.24	$0.00	($4,999,982.66)
263			Undist Rec	$1,478,170.82
264				($3,521,811.84)
265				
266			Billing	$1,503,056.87
267				$2,018,754.97
268				$3,521,811.84
269				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 2/28/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 2/28/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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48					Sum:

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1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

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1							
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3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 3/6/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0	$0.00
7		$0.00	$0.00	$0.00		0	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0	-$435,995.65
9	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0	-$17,318,417.83
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	-$31,499,800.00
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	-$20,174,800.00
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1400000	-$19,599,900.00
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3105000	-$254,088.74
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0	-$18,667,186.90
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	-$39,999,800.00
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0	-$29,964,753.85
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7252000	-$147,800.00
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	-$7,499,800.00
19	PA 278, 2008	$8,499,800.00	$8,257,384.98	$0.00		4524	-$8,252,860.98
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		5133	-$2,602,687.96
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4148880.58	-$2,450,919.42
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
23	PA 192, 2012	$29,999,800.00	$6,497,532.00	$0.00		0	-$5,952,977.54
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$9,915.00	$0.00		0	$0.00
25	PA 192, 2012	$25,049,800.00	$24,313,515.75	$0.00		1436039.01	-$22,877,476.74
26	PA 192, 2012	$29,999,800.00	$21,650,592.44	$0.00		2755	-$20,975,081.29
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
29	PA 192, 2012	$16,627,300.00	$2,514,767.61	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,711,490.85	$0.00		2366	$0.00
31	PA 192, 2012	$2,494,600.00	$1,138,111.79	$0.00		6383	-$687,249.78
32	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
33	PA 192, 2012	$749,800.00	$749,040.80	$0.00		223827	-$558,987.76
34	PA 192, 2012	$9,991,800.00	$7,620,681.52	$0.00		2105447.2	-$5,368,774.80
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	-$703,935.07
36	PA 192, 2012	$4,999,800.00	$4,542,938.79	$0.00		1914	-$4,181,395.40
37	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	-$9,565,854.29
39	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1995	-$5,911,432.14
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4278254	-$935,746.00
41		$0.00	$0.00	$0.00		0	$0.00
42	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
44	PA 102, 2013	$4,646,600.00	$1,488.00	$0.00		0	$0.00
45	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
48							

	O	P	Q	R	S
1					
2					
3		0559	0558	Revenues Over/	
4	Rest. Rev Carryforward	Due From	Due From	*(Under) Exp.*	
5	$0.00	0	0	$0.00	
6	$0.00	0	0	$0.00	
7	$0.00	0	0	$0.00	
8	$0.00	0	0	$0.00	
9	$0.00	0	0	$0.00	
10	$0.00	0	0	$0.00	
11	$0.00	0	0	$0.00	
12	$0.00	0	0	$0.00	
13	$0.00	0	0	$0.00	
14	$0.00	0	0	$0.00	
15	$0.00	0	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	$0.00	
20	$0.00	0	0	($54,339.52)	
21	$0.00	0	0	$0.00	
22	$0.00	0	0	$0.00	
23	$0.00	0	0	($544,554.46)	
24	$0.00	0	0	($9,915.00)	
25	$0.00	0	0	$0.00	
26	$0.00	0	0	($672,756.15)	
27	$0.00	0	0	$0.00	
28	$0.00	0	0	$0.00	
29	$0.00	0	0	($2,514,767.61)	
30	$0.00	0	0	($2,709,124.85)	
31	$0.00	0	0	($444,479.01)	
32	$0.00	0	0	$0.00	
33	$0.00	33773.96	0	$0.00	
34	$0.00	28732.21	0	($175,191.73)	
35	$0.00	0	0	$0.00	
36	$0.00	0	0	($359,629.39)	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	$0.00	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	$0.00	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	$0.00	
44	$0.00	0	0	($1,488.00)	
45	$0.00	0	0	$0.00	
46	$0.00	0	0	$0.00	
47	$0.00	0	0	$0.00	
48					

	A	B	C	D	E	F	G
49							
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52					Sum:		
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62							
63	Project Revenues & Expenditures						
64	At 3/6/2015						
65	Agy	AY	Appn	Index Desc	Fund	Index	Proj
66	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
67	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
68	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
69	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
70	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
71	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
72	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
74	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
75	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
76	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
77	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
78	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
79	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
80	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
81	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
82	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
83	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
84	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
85	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
86	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
87	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
88	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
89	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
90	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
91	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
92	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
93	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
96	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090

	H	I	J	K	L	M	N
49							
50							
51							
52		$552,423,788.74	$307,985,979.48	$0.00	$0.00	$23,974,517.79	($276,587,722.14)
53							
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62							
63							
64							
65	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
66		$0.00	$0.00	$0.00		0	$0.00
67		$0.00	$0.00	$0.00		0	$0.00
68		$0.00	$0.00	$0.00		0	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0	$0.00
71		$0.00	$0.00	$0.00		0	$0.00
72	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,905,384.22
74	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
75	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
76	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
77	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
78	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
79	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
80	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
82	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
83	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
84	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
85	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
86	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
87	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
89	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
90	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
91	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
92	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
93	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
94	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
95	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
96	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89

	O	P	Q	R	S
49					
50					
51					
52	$0.00	$62,506.17	$0.00	($7,486,245.72)	
53			Undist Rec	$0.00	
54					
55					
56				($7,486,245.72)	
57					
58			Billing	$4,960,075.11	
59				$2,526,170.61	
60				$7,486,245.72	
61				**($0.00)**	
62					
63					
64					
65	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$28,032.82	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
98	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
99	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
100	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
101	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
102	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
103	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
104	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
105	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
106	078	2005	55064	DMB-ENERGY	0605	53182	005117
107	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
109	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
110	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
111	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
112	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
114	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
115	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
116	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
117	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
118	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
119	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
120	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
121	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
122	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
123	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
124	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
129	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
130	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
132	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
133	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
134	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
135	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
136	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
137	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
138	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
139	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
140	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
141	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
142	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
143	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
144	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
97	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
98	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
99	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
100	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
101	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
102	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
103	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
104	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
105	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
106	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38
107	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
108	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
109	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
110	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
111	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
112	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
113	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
114	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
115	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
118	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
119	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
120	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
121	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
122	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
123	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
124	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
130	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
131	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
132	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
133	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
134	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
135	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
136	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
137	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
138	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
139	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
140	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
141	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
142	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
143	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
144	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,919,722.01

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
146	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
147	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
148	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
149	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
150	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
151	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
152	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
153	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
154	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
155	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
156	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
157	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
158	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
159	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
160	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
161	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
163	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
164	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
165	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
166	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
167	078	2006	55064	DMB-ENERGY	0605	53182	005117
168	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
169	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
170	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
171	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
172	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
173	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
174	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
175	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
176	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
177	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
178	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
179	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
180	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
181	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
182	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
183	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
184	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
185	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
186	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
187	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
188	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
189	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
190	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
191	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
192	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130

	H	I	J	K	L	M	N
145	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426869.07	-$18,981.45
146	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
147	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
150	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
151	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
152	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
153	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
154	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42
155	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
156	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
157	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
158	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
159	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
160	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
161	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
162	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
163	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
164	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
165	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
166	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
167	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
168	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
169	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
170	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
171	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
172	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
173	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
174	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
175	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
176	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
177	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
178	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
179	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
180	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
181	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
182	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
183	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
184	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
185	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
186	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
187	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
188	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
189	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
190	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
191	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
192	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	($73,842.54)	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
194	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
195	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
196	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
197	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
198	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
199	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
200	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
201	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
202	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
203	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
204	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
205	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
206	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
207	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
208	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
209	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
210	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
211	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
212	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
213	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
214	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
215	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
216	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
217	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
219	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
220	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
221	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
222	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
223	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
224	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
225	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
226	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
227	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
228	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
229	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
230	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
231	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
232	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
233	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
234	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
235	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
236	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
237	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
238	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
239	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
240	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230

	H	I	J	K	L	M	N
193	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
194	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
195	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
196	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
198	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
199	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
200	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
201	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
202	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$612,562.43
203	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
204	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
205	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
206	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
207	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
208	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
209	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
210	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
211	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
212	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
213	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
214	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
215	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
216	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
217	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
218	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
219	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
220	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
221	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
222	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
223	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
224	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
225	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
226	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
227	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
228	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
229	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
230	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
231	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
233	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
234	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
235	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
236	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
237	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
238	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
239	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
240	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
242	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
243	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
244	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
245	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
246	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
247	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
248	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
249	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
250	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
251	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
252	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
253	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
255	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
256	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
257	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
258	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
259	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
260	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
261	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
263	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
264	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
265	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
266	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
267	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
268	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
269	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
270	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$161,336.47
242	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0	-$5,345.11
243	PA 278, 2008	$2,750,000.00	$2,285,881.79	$251,576.30		109858.22	-$1,924,230.19
244	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,265,055.44
245	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
246	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
247	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$117,353.24
248	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
249	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
250	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56
251	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
252	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
253	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
254	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
255	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
256	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
257	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
258	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,231,185.65
259	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1071246.16	-$6,776.00
260	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$9,877.27		531629.04	-$2,347,179.08
261	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$280,241.47	$31,880.70		11823.72	-$268,417.75
262	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
263	PA 329, 2010	$6,671,300.00	$1,559,854.32	$3,837,956.90		0	$0.00
264	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
265	PA 329, 2010	$13,100,000.00	$6,242,409.67	$3,816,327.34		1025082.98	-$4,887,743.47
266	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,208,941.89	$19,658.11		17711	-$14,902,542.08
267	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,141.04	$2,490.19		0	-$434,141.04
268	PA 329, 2010	$15,000,000.00	$14,491,298.81	$0.00		1896	-$14,308,302.83
269		$0.00	$252,181.91	$0.00		252181.91	$0.00
270		$0.00	$79,430.00	$0.00		79430	$0.00
271	PA 102, 2013	$16,944,400.00	$1,985,324.30	$13,425,504.96		0	$0.00
272							
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274							
275			$265,826,393.94	$21,407,734.67		$116,878,731.75	($144,275,177.10)
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	O	P	Q	R	S
241	$0.00	0	0	($2,547.01)	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	($251,793.38)	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	($27,784.35)	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	$0.00	
262	$0.00	0	0	$0.00	
263	$0.00	0	0	($1,559,854.32)	
264	$0.00	0	0	$0.00	
265	$0.00	0	0	($329,583.22)	
266	$0.00	0	0	($288,688.81)	
267	$0.00	0	0	$0.00	
268	$0.00	38451.4	0	($219,551.38)	
269	$0.00	0	0	$0.00	
270	$0.00	0	0	$0.00	
271	$0.00	0	0	($1,985,324.30)	
272					
273					
274					
275	$0.00	$38,451.40	$0.00	($4,710,936.49)	
276			Undist Rec	$0.00	
277			Cntrl Accct	$73,842.54	
278			04-55044	($28,032.82)	wrong date entered on ??
279					
280					
281				($4,665,126.77)	
282					
283			Billing	$1,119,948.15	
284				$3,545,178.62	
285				$4,665,126.77	
286				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 3/6/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
165							
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 3/6/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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48					Sum:

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1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

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1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 4/4/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	147	52501	6107
42	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	147	52577	6126
43	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	147	52581	6127
44	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	147	52585	6128
45	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	147	52589	6129
46	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	147	52593	6130
47							
48					Sum:		

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($369,491.31)
9	PA 278, 2008	$20,999,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,638,928.25	$0.00		0.00	($18,533,000.00)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,796,070.74	$0.00		0.00	($29,744,580.41)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$7,989,764.13	$0.00		4,524.00	($7,921,570.00)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,343,736.64	$0.00		5,133.00	($2,185,608.31)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$11,817,771.77	$0.00		380	$0.00
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0.00	$0.00
30	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0	$0.00
32	PA 192, 2012	$749,800.00	$496,138.65	$84,517.76		0	$0.00
33	PA 192, 2012	$9,991,800.00	$6,381,884.74	$0.00		2,105,447.20	($3,057,802.33)
34	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0	($565,311.93)
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0.00	$0.00
37	PA 192, 2012	$9,974,800.00	$7,906,616.03	$0.00		0	($6,542,426.09)
38	PA 192, 2012	$8,852,100.00	$1,995.00	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0	$0.00
41	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
42	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0	$0.00
44	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
45	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
47							
48		$557,098,788.74	$242,445,435.37	$84,517.76	$0.00	$22,299,618.78	($204,698,981.42)

	O	P	Q	R
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3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0.00	0	$0.00
6	$0.00	0	0	$0.00
7	$0.00	0.00	0	$0.00
8	$0.00	0.00	0	($66,504.34)
9	$0.00	0	0	$0.00
10	$0.00	0.00	0	$0.00
11	$0.00	0.00	0	$0.00
12	$0.00	0.00	0	$0.00
13	$0.00	0.00	0	$0.00
14	$0.00	128,318.23	0	($234,246.48)
15	$0.00	0.00	0	$0.00
16	$0.00	136,743.42	0	($188,233.75)
17	$0.00	0.00	0	$0.00
18	$0.00	0	0	$0.00
19	$0.00	18,012.35	0	($81,682.48)
20	$0.00	0	0	($152,995.33)
21	$0.00	0	0	$0.00
22	$0.00	0	0	$0.00
23	$0.00	0	0	$0.00
24	$0.00	0	0	($5,729.00)
25	$0.00	0.00	0	($11,817,391.77)
26	$0.00	0	0	($2,755.00)
27	$0.00	0	0	$0.00
28	$0.00	0.00	0	$0.00
29	$0.00	0	0	($2,470.00)
30	$0.00	0.00	0	$0.00
31	$0.00	0.00	0	($2,470.00)
32	$0.00	0	0	($496,138.65)
33	$0.00	0	0	($1,218,635.21)
34	$0.00	0	0	($92,558.22)
35	$0.00	0	0	($1,914.00)
36	$0.00	0	0	$0.00
37	$0.00	0	0	($1,364,189.94)
38	$0.00	0	0	($1,995.00)
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42	$0.00	0	0	$0.00
43	$0.00	0	0	$0.00
44	$0.00	0	0	$0.00
45	$0.00	0	0	$0.00
46	$0.00	0	0	$0.00
47				
48	$0.00	$283,074.00	$0.00	($15,729,909.17)

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59	Project Revenues & Expenditures						
60	At 4/4/2014						
61	Agy	AY	Appn	Index Desc	Fund	Index	Proj
62	78	1994	99999	BS RECEIVABLE 605-17-09	605	51001	
63	78	1994	99999	BS RECEIVABLE 605-17-11	605	51002	
64	78	1994	99999	BS RECEIVABLE 605-36-47	605	51003	
65	78	1994	99999	BS RECEIVABLE 605-40-30	605	51004	
66	78	1994	99999	BS RECEIVABLE 605-41-01	605	51005	
67	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605	99998	
68	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53102	5044
69	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
70	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
71	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
72	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
73	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
74	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
75	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
76	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
77	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
78	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
79	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
80	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
81	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
82	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
83	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
84	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
85	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
86	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
87	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
88	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
89	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
90	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
91	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
92	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
93	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
94	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
95	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
96	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089

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61	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
62		$0.00	$0.00	$0.00		0.00	$0.00
63		$0.00	$0.00	$0.00		0.00	$0.00
64		$0.00	$0.00	$0.00		0	$0.00
65		$0.00	$0.00	$0.00		0.00	$0.00
66		$0.00	$0.00	$0.00		0.00	$0.00
67		$0.00	$0.00	$0.00		0.00	$0.00
68	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
69	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
70	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
71	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
72	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
73	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
74	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
75	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
76	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
77	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
78	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
79	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
80	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
81	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
82	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
83	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
84	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
85	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
86	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
87	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
88	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
89	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
90	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
91	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
92	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
93	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
94	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
95	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
96	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)

	O	P	Q	R
49			Undist Rec	$9,983,763.37
50			MTU pmt not approved	$234,246.48
51			Monroe Cty pmt 4/4 not apprvd W4300036	$3,118.63
52				($5,508,780.69)
53				
54			Billing	$4,995,309.04
55				$513,471.65
56				$5,508,780.69
57				**$0.00**
58				
59				
60				
61	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
62	$0.00	0	0	$0.00
63	$0.00	0	0	$0.00
64	$0.00	0	0	$0.00
65	$0.00	0	0	$0.00
66	$0.00	0	0	$0.00
67	$0.00	0	0	$0.00
68	$0.00	0	0	$0.00
69	$0.00	0	0	$0.00
70	$0.00	0	0	$0.00
71	$0.00	0	0	$0.00
72	$0.00	0	0	$0.00
73	$0.00	0	0	$0.00
74	$0.00	0	0	$0.00
75	$0.00	0	0	$0.00
76	$0.00	0	0	$0.00
77	$0.00	0	0	$0.00
78	$0.00	0	0	$0.00
79	$0.00	0	0	$0.00
80	$0.00	0	0	$0.00
81	$0.00	0	0	$0.00
82	$0.00	0	0	$0.00
83	$0.00	0	0	$0.00
84	$0.00	0	0	$0.00
85	$0.00	0	0	$0.00
86	$0.00	0	0	$0.00
87	$0.00	0	0	$0.00
88	$0.00	0	0	$0.00
89	$0.00	0	0	$0.00
90	$0.00	0	0	$0.00
91	$0.00	0	0	$0.00
92	$0.00	0	0	$0.00
93	$0.00	0	0	$0.00
94	$0.00	0	0	$0.00
95	$0.00	0	0	$0.00
96	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
98	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
99	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
100	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
101	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
102	78	2005	55064	DMB-ENERGY	605	53182	5117
103	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
104	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
105	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
106	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
107	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
108	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094
109	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
110	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
111	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
112	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
113	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
114	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
115	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
116	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
117	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
118	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
119	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
120	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
121	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
122	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
123	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
124	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
125	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
126	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
127	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
128	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
129	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
130	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
131	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
132	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
133	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
134	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
135	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
136	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
137	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
138	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
139	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
140	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
141	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
142	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
143	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
144	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203

	H	I	J	K	L	M	N
97	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
98	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
99	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
100	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
101	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
102	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
103	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
104	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
105	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
106	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
107	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
108	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
109	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
110	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
111	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
112	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
113	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
114	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
115	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
116	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
117	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
118	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
119	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
122	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
123	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
124	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
126	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
127	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
128	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
129	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
130	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
131	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
132	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
133	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
134	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
135	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
136	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
137	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
138	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
139	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
140	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
141	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
142	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
143	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
144	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)

	O	P	Q	R
97	$0.00	0	0	$0.00
98	$0.00	0	0	$0.00
99	$0.00	0	0	$0.00
100	$0.00	0	0	$0.00
101	$0.00	0	0	$0.00
102	$0.00	0	0	$0.00
103	$0.00	0	0	$0.00
104	$0.00	0	0	$0.00
105	$0.00	0	0	$0.00
106	$0.00	0	0	$0.00
107	$0.00	0	0	$0.00
108	$0.00	0	0	$0.00
109	$0.00	0	0	$0.00
110	$0.00	0	0	$0.00
111	$0.00	0	0	$0.00
112	$0.00	0	0	$0.00
113	$0.00	0	0	$0.00
114	$0.00	0	0	$0.00
115	$0.00	0	0	$0.00
116	$0.00	0	0	$0.00
117	$0.00	0	0	$0.00
118	$0.00	0	0	$0.00
119	$0.00	0	0	$0.00
120	$0.00	0	0	$0.00
121	$0.00	0	0	$0.00
122	$0.00	0	0	$0.00
123	$0.00	0	0	$0.00
124	$0.00	0	0	$0.00
125	$0.00	0	0	$0.00
126	$0.00	0	0	$0.00
127	$0.00	0	0	$0.00
128	$0.00	0	0	$0.00
129	$0.00	0	0	$0.00
130	$0.00	0	0	$0.00
131	$0.00	0	0	$0.00
132	$0.00	0	0	$0.00
133	$0.00	0	0	$0.00
134	$0.00	0	0	$0.00
135	$0.00	0	0	$0.00
136	$0.00	0	0	$0.00
137	$0.00	0	0	$0.00
138	$0.00	0	0	$0.00
139	$0.00	0	0	$0.00
140	$0.00	0	0	$0.00
141	$0.00	0	0	$0.00
142	$0.00	0	0	$0.00
143	$0.00	0	0	$0.00
144	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
145	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
146	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
147	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
148	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
149	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
150	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
151	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
152	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
153	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
154	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
155	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
156	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
157	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
158	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
159	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
160	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
161	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
162	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
163	78	2006	55064	DMB-ENERGY	605	53182	5117
164	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
165	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
166	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
167	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
168	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
169	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
170	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
171	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
172	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
173	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
174	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
175	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
176	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
177	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
178	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
179	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
180	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
181	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
182	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
183	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
184	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
185	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
186	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
187	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
188	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
189	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
190	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
191	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
192	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
146	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
147	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
148	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
149	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
150	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
151	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
152	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
153	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
154	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
155	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
156	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
157	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
158	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
159	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
160	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
161	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
162	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
163	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
164	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
165	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
166	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
167	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
168	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
169	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
170	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
171	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
172	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
173	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
174	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
175	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
176	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
177	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
178	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
179	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
180	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
181	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
182	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
183	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
184	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
185	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
186	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
187	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
188	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
189	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
190	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
191	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
192	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00

	O	P	Q	R
145	$0.00	0	0	$0.00
146	$0.00	0	0	$0.00
147	$0.00	0	0	$0.00
148	$0.00	0	0	$0.00
149	$0.00	0	0	$0.00
150	$0.00	0	0	$0.00
151	$0.00	0	0	$0.00
152	$0.00	0	0	$0.00
153	$0.00	0	0	$0.00
154	$0.00	0	0	$0.00
155	$0.00	0	0	$0.00
156	$0.00	0	0	$0.00
157	$0.00	0	0	$0.00
158	$0.00	0	0	$0.00
159	$0.00	0	0	$0.00
160	$0.00	0	0	$0.00
161	$0.00	0	0	$0.00
162	$0.00	0	0	$0.00
163	$0.00	0	0	$0.00
164	$0.00	0	0	$0.00
165	$0.00	0	0	$0.00
166	$0.00	0	0	$0.00
167	$0.00	0	0	$0.00
168	$0.00	0	0	$0.00
169	$0.00	0	0	$0.00
170	$0.00	0	0	$0.00
171	$0.00	0	0	$0.00
172	$0.00	0	0	$0.00
173	$0.00	0	0	$0.00
174	$0.00	0	0	$0.00
175	$0.00	0	0	$0.00
176	$0.00	0	0	$0.00
177	$0.00	0	0	$0.00
178	$0.00	0	0	$0.00
179	$0.00	0	0	$0.00
180	$0.00	0	0	($73,842.54)
181	$0.00	0	0	$0.00
182	$0.00	0	0	$0.00
183	$0.00	0	0	$0.00
184	$0.00	0	0	$0.00
185	$0.00	0	0	$0.00
186	$0.00	0	0	$0.00
187	$0.00	0	0	$0.00
188	$0.00	0	0	$0.00
189	$0.00	0	0	$0.00
190	$0.00	0	0	$0.00
191	$0.00	0	0	$0.00
192	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
193	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
194	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126
195	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
196	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
197	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
198	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
199	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
200	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
201	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
202	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
203	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
204	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
205	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
206	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
207	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
208	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
209	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
210	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
211	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
212	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154
213	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
214	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
215	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
216	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
217	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
218	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
219	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
220	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
221	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
222	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
223	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
224	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
225	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
226	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
227	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
228	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
229	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
230	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
231	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
232	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
233	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
234	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
235	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
236	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
237	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
238	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
239	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
240	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
194	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
195	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
196	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
197	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
198	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
199	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
200	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
201	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
202	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
203	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
204	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
205	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
206	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
207	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
208	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
209	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
210	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
211	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
212	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
214	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
215	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
216	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
217	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
218	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
219	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
220	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
221	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
222	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
223	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
224	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
225	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
226	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
227	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
228	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
229	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
230	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
231	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
232	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
233	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
234	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
235	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
236	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
237	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($161,336.47)
238	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0.00	($5,345.11)
239	PA 278, 2008	$2,750,000.00	$635,517.09	$1,482,990.27		0	$0.00
240	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)

	O	P	Q	R
193	$0.00	0	0	$0.00
194	$0.00	0	0	$0.00
195	$0.00	0	0	$0.00
196	$0.00	0	0	$0.00
197	$0.00	0	0	$0.00
198	$0.00	0	0	$0.00
199	$0.00	0	0	$0.00
200	$0.00	0	0	$0.00
201	$0.00	0	0	$0.00
202	$0.00	0	0	$0.00
203	$0.00	0	0	$0.00
204	$0.00	0	0	$0.00
205	$0.00	0	0	$0.00
206	$0.00	0	0	$0.00
207	$0.00	0	0	$0.00
208	$0.00	0	0	$0.00
209	$0.00	0	0	$0.00
210	$0.00	0	0	$0.00
211	$0.00	0	0	$0.00
212	$0.00	0	0	$0.00
213	$0.00	0	0	$0.00
214	$0.00	0	0	$0.00
215	$0.00	0	0	$0.00
216	$0.00	0	0	$0.00
217	$0.00	0	0	$0.00
218	$0.00	0	0	$0.00
219	$0.00	0	0	$0.00
220	$0.00	0	0	$0.00
221	$0.00	0	0	$0.00
222	$0.00	0	0	$0.00
223	$0.00	0	0	$0.00
224	$0.00	0	0	$0.00
225	$0.00	0	0	$0.00
226	$0.00	0	0	$0.00
227	$0.00	0	0	$0.00
228	$0.00	0.00	0	$0.00
229	$0.00	0	0	$0.00
230	$0.00	0	0	$0.00
231	$0.00	0	0	$0.00
232	$0.00	0	0	$0.00
233	$0.00	0	0	$0.00
234	$0.00	0	0	$0.00
235	$0.00	0.00	0	$0.00
236	$0.00	0	0	$0.00
237	$0.00	48,260.24	0	$0.00
238	$0.00	0.00	0	($624.00)
239	$0.00	0	0	($635,517.09)
240	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
241	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
242	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224
243	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
244	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
245	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
246	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
247	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
248	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
249	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
250	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
251	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
252	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
253	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
254	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
255	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
256	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
257	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
258	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
259	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
260	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
261	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
262	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
263	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
264	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
265	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
266	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
267	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
268							
269					Sum:		
270							
271							
272							
273							
274							
275							
276							

	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
242	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
243	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
244	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
245	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
246	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
247	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
248	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
249	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
250	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
251	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
252	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
253	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
254	PA 278, 2008; PA 329, 2010	$2,030,600.00	$1,361,720.00	$641,095.65		0.00	$0.00
255	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
256	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
257	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$272,671.18	$4,655.97		11,823.72	($258,384.25)
258	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
259	PA 329, 2010	$6,671,300.00	$240,287.61	$19,142.04		0	$0.00
260	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
261	PA 329, 2010	$13,100,000.00	$2,307,500.30	$6,066,890.19		1,025,082.98	($489,369.97)
262	PA 278, 2008; PA 329, 2010	$15,228,600.00	$419,660.80	$13,678,970.65		0.00	$0.00
263	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
264	PA 329, 2010	$15,000,000.00	$8,998,937.45	$126,444.85		1,896.00	($5,306,585.85)
265		$0.00	$252,181.91	$0.00		252,181.91	$0.00
266		$0.00	$79,430.00	$0.00		79,430.00	$0.00
267	PA 102, 2013	$16,944,400.00	$240,937.76	$737,155.74		0.00	$0.00
268							
269		$294,835,249.01	$236,155,291.50	$22,820,067.83	$0.00	$115,979,532.53	($112,765,463.25)
270							
271							
272							
273							
274							
275							
276							

	O	P	Q	R
241	$0.00	0.00	0	$0.00
242	$0.00	0	0	$0.00
243	$0.00	0	0	$0.00
244	$0.00	0	0	$0.00
245	$0.00	0	0	$0.00
246	$0.00	0	0	$0.00
247	$0.00	0	0	$0.00
248	$0.00	0	0	$0.00
249	$0.00	0	0	$0.00
250	$0.00	0	0	$0.00
251	$0.00	0	0	$0.00
252	$0.00	0	0	$0.00
253	$0.00	0	0	$0.00
254	$0.00	0	0	($1,361,720.00)
255	$0.00	0.00	0	$0.00
256	$0.00	0	0	$0.00
257	$0.00	0	0	($2,463.21)
258	$0.00	0.00	0	$0.00
259	$0.00	0	0	($240,287.61)
260	$0.00	0	0	$0.00
261	$0.00	0.00	0	($793,047.35)
262	$0.00	0.00	0	($419,660.80)
263	$0.00	0	0	$0.00
264	$0.00	0.00	0	($3,690,455.60)
265	$0.00	0.00	0	$0.00
266	$0.00	0	0	$0.00
267	$0.00	0	0	($240,937.76)
268				
269	$0.00	$48,260.24	$0.00	($7,458,555.96)
270			Undist Rec	$2,981,227.69
271				($4,477,328.27)
272				
273			Billing	$1,504,738.47
274				$2,972,589.80
275				$4,477,328.27
276				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 4/4/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 4/4/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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48					Sum:

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1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

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1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 5/2/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	147	52501	6107
42	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	147	52577	6126
43	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	147	52581	6127
44	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	147	52585	6128
45	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	147	52589	6129
46	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	147	52593	6130
47							
48					Sum:		

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($369,491.31)
9	PA 278, 2008	$20,999,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,533,000.00)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,796,070.74	$0.00		0.00	($29,748,879.34)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,010,322.17	$0.00		4,524.00	($7,939,595.62)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,367,036.64	$0.00		5,133.00	($2,247,713.43)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
23	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$11,817,771.77	$0.00		380.00	($7,646,580.59)
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0	$0.00
32	PA 192, 2012	$749,800.00	$498,504.65	$84,517.76		0	$0.00
33	PA 192, 2012	$9,991,800.00	$6,381,884.74	$0.00		2,105,447.20	($3,699,051.51)
34	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0	($657,870.15)
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0.00	$0.00
37	PA 192, 2012	$9,974,800.00	$7,906,616.03	$0.00		0	($7,906,616.03)
38	PA 192, 2012	$8,852,100.00	$502,268.75	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0	$0.00
41	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
42	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0	$0.00
44	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
45	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
47							
48		$557,098,788.74	$243,020,191.81	$84,517.76	$0.00	$22,299,618.78	($214,527,989.02)

	O	P	Q	R
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3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0.00	0	$0.00
6	$0.00	0	0	$0.00
7	$0.00	0.00	0	$0.00
8	$0.00	0.00	0	($66,504.34)
9	$0.00	0.00	0	$0.00
10	$0.00	0.00	0	$0.00
11	$0.00	0.00	0	$0.00
12	$0.00	0.00	0	$0.00
13	$0.00	0.00	0	$0.00
14	$0.00	128,318.23	0	($262,505.13)
15	$0.00	0	0	$0.00
16	$0.00	0.00	0	($47,191.40)
17	$0.00	0	0	$0.00
18	$0.00	0	0	$0.00
19	$0.00	0	0	($66,202.55)
20	$0.00	0	0	($114,190.21)
21	$0.00	0	0	$0.00
22	$0.00	0.00	0	$0.00
23	$0.00	0	0	$0.00
24	$0.00	0	0	($5,729.00)
25	$0.00	0.00	0	($4,170,811.18)
26	$0.00	0	0	($2,755.00)
27	$0.00	0.00	0	$0.00
28	$0.00	0.00	0	$0.00
29	$0.00	0	0	($2,470.00)
30	$0.00	0	0	$0.00
31	$0.00	0	0	($2,470.00)
32	$0.00	0	0	($498,504.65)
33	$0.00	0	0	($577,386.03)
34	$0.00	0	0	$0.00
35	$0.00	0	0	($1,914.00)
36	$0.00	0	0	$0.00
37	$0.00	0	0	$0.00
38	$0.00	0	0	($502,268.75)
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42	$0.00	0	0	$0.00
43	$0.00	0	0	$0.00
44	$0.00	0	0	$0.00
45	$0.00	0	0	$0.00
46	$0.00	0	0	$0.00
47				
48	$0.00	$128,318.23	$0.00	($6,320,902.24)

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57	Project Revenues & Expenditures						
58	At 10/4/2013						
59	Agy	AY	Appn	Index Desc	Fund	Index	Proj
60	78	1994	99999	BS RECEIVABLE 605-17-09	605	51001	
61	78	1994	99999	BS RECEIVABLE 605-17-11	605	51002	
62	78	1994	99999	BS RECEIVABLE 605-36-47	605	51003	
63	78	1994	99999	BS RECEIVABLE 605-40-30	605	51004	
64	78	1994	99999	BS RECEIVABLE 605-41-01	605	51005	
65	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605	99998	
66	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53102	5044
67	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
68	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
69	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
70	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
71	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
72	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
73	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
74	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
75	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
76	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
77	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
78	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
79	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
80	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
81	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
82	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
83	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
84	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
85	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
86	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
87	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
88	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
89	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
90	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
91	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
92	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
93	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
94	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
95	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
96	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121

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59	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
60		$0.00	$0.00	$0.00		0.00	$0.00
61		$0.00	$0.00	$0.00		0.00	$0.00
62		$0.00	$0.00	$0.00		0	$0.00
63		$0.00	$0.00	$0.00		0.00	$0.00
64		$0.00	$0.00	$0.00		0.00	$0.00
65		$0.00	$0.00	$0.00		0.00	$0.00
66	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
67	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
68	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
69	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
70	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
71	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
72	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
73	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
74	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
75	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
76	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
77	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
78	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
79	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
80	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
81	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
83	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
84	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
85	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
86	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
87	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
88	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
89	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
90	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
91	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
93	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
94	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
95	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
96	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)

	O	P	Q	R
49			Undist Rec	$4,995,309.04
50				($1,325,593.20)
51				
52			Billing	$309,481.80
53				$1,016,111.40
54				$1,325,593.20
55				**$0.00**
56				
57				
58				
59	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
60	$0.00	0	0	$0.00
61	$0.00	0	0	$0.00
62	$0.00	0	0	$0.00
63	$0.00	0	0	$0.00
64	$0.00	0	0	$0.00
65	$0.00	0	0	$0.00
66	$0.00	0	0	$0.00
67	$0.00	0	0	$0.00
68	$0.00	0	0	$0.00
69	$0.00	0	0	$0.00
70	$0.00	0	0	$0.00
71	$0.00	0	0	$0.00
72	$0.00	0	0	$0.00
73	$0.00	0	0	$0.00
74	$0.00	0	0	$0.00
75	$0.00	0	0	$0.00
76	$0.00	0	0	$0.00
77	$0.00	0	0	$0.00
78	$0.00	0	0	$0.00
79	$0.00	0	0	$0.00
80	$0.00	0	0	$0.00
81	$0.00	0	0	$0.00
82	$0.00	0	0	$0.00
83	$0.00	0	0	$0.00
84	$0.00	0	0	$0.00
85	$0.00	0	0	$0.00
86	$0.00	0	0	$0.00
87	$0.00	0	0	$0.00
88	$0.00	0	0	$0.00
89	$0.00	0	0	$0.00
90	$0.00	0	0	$0.00
91	$0.00	0	0	$0.00
92	$0.00	0	0	$0.00
93	$0.00	0	0	$0.00
94	$0.00	0	0	$0.00
95	$0.00	0	0	$0.00
96	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
98	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
99	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
100	78	2005	55064	DMB-ENERGY	605	53182	5117
101	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
102	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
103	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
104	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
105	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
106	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094
107	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
108	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
109	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
110	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
111	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
112	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
113	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
114	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
115	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
116	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
117	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
118	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
119	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
120	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
121	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
122	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
123	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
124	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
125	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
126	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
127	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
128	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
129	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
130	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
131	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
132	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
133	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
134	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
135	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
136	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
137	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
138	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
139	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
140	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
141	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
142	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
143	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
144	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172

	H	I	J	K	L	M	N
97	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
98	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
99	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
100	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
101	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
102	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
103	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
104	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
105	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
106	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
108	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
109	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
110	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
111	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
112	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
113	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
114	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
115	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
116	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
122	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
123	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
124	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
125	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
128	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
129	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
132	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
133	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
134	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
135	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
136	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
137	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
138	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
139	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
140	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
141	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
142	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
143	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
144	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)

	O	P	Q	R
97	$0.00	0	0	$0.00
98	$0.00	0	0	$0.00
99	$0.00	0	0	$0.00
100	$0.00	0	0	$0.00
101	$0.00	0	0	$0.00
102	$0.00	0	0	$0.00
103	$0.00	0	0	$0.00
104	$0.00	0	0	$0.00
105	$0.00	0	0	$0.00
106	$0.00	0	0	$0.00
107	$0.00	0	0	$0.00
108	$0.00	0	0	$0.00
109	$0.00	0	0	$0.00
110	$0.00	0	0	$0.00
111	$0.00	0	0	$0.00
112	$0.00	0	0	$0.00
113	$0.00	0	0	$0.00
114	$0.00	0	0	$0.00
115	$0.00	0	0	$0.00
116	$0.00	0	0	$0.00
117	$0.00	0	0	$0.00
118	$0.00	0	0	$0.00
119	$0.00	0	0	$0.00
120	$0.00	0	0	$0.00
121	$0.00	0	0	$0.00
122	$0.00	0	0	$0.00
123	$0.00	0	0	$0.00
124	$0.00	0	0	$0.00
125	$0.00	0	0	$0.00
126	$0.00	0	0	$0.00
127	$0.00	0	0	$0.00
128	$0.00	0	0	$0.00
129	$0.00	0	0	$0.00
130	$0.00	0	0	$0.00
131	$0.00	0	0	$0.00
132	$0.00	0	0	$0.00
133	$0.00	0	0	$0.00
134	$0.00	0	0	$0.00
135	$0.00	0	0	$0.00
136	$0.00	0	0	$0.00
137	$0.00	0	0	$0.00
138	$0.00	0	0	$0.00
139	$0.00	0	0	$0.00
140	$0.00	0	0	$0.00
141	$0.00	0	0	$0.00
142	$0.00	0	0	$0.00
143	$0.00	0	0	$0.00
144	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
145	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
146	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
147	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
148	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
149	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
150	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
151	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
152	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
153	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
154	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
155	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
156	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
157	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
158	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
159	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
160	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
161	78	2006	55064	DMB-ENERGY	605	53182	5117
162	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
163	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
164	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
165	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
166	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
167	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
168	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
169	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
170	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
171	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
172	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
173	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
174	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
175	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
176	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
177	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
178	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
179	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
180	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
181	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
182	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
183	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
184	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
185	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
186	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
187	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
188	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
189	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
190	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124
191	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
192	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126

	H	I	J	K	L	M	N
145	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
146	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
147	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
148	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
149	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
150	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
151	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
152	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
153	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
154	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
155	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
156	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
158	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
159	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
160	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
161	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
162	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
163	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
164	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
165	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
166	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
167	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
168	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
169	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
170	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
171	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
172	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
173	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
174	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
175	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
176	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
177	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
178	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
179	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
180	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
181	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
182	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
183	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
184	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
185	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
186	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
187	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
188	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
189	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
190	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
191	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
192	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)

	O	P	Q	R
145	$0.00	0	0	$0.00
146	$0.00	0	0	$0.00
147	$0.00	0	0	$0.00
148	$0.00	0	0	$0.00
149	$0.00	0	0	$0.00
150	$0.00	0	0	$0.00
151	$0.00	0	0	$0.00
152	$0.00	0	0	$0.00
153	$0.00	0	0	$0.00
154	$0.00	0	0	$0.00
155	$0.00	0	0	$0.00
156	$0.00	0	0	$0.00
157	$0.00	0	0	$0.00
158	$0.00	0	0	$0.00
159	$0.00	0	0	$0.00
160	$0.00	0	0	$0.00
161	$0.00	0	0	$0.00
162	$0.00	0	0	$0.00
163	$0.00	0	0	$0.00
164	$0.00	0	0	$0.00
165	$0.00	0	0	$0.00
166	$0.00	0	0	$0.00
167	$0.00	0	0	$0.00
168	$0.00	0	0	$0.00
169	$0.00	0	0	$0.00
170	$0.00	0	0	$0.00
171	$0.00	0	0	$0.00
172	$0.00	0	0	$0.00
173	$0.00	0	0	$0.00
174	$0.00	0	0	$0.00
175	$0.00	0	0	$0.00
176	$0.00	0	0	$0.00
177	$0.00	0	0	$0.00
178	$0.00	0	0	($73,842.54)
179	$0.00	0	0	$0.00
180	$0.00	0	0	$0.00
181	$0.00	0	0	$0.00
182	$0.00	0	0	$0.00
183	$0.00	0	0	$0.00
184	$0.00	0	0	$0.00
185	$0.00	0	0	$0.00
186	$0.00	0	0	$0.00
187	$0.00	0	0	$0.00
188	$0.00	0	0	$0.00
189	$0.00	0	0	$0.00
190	$0.00	0	0	$0.00
191	$0.00	0	0	$0.00
192	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
193	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
194	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
195	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
196	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
197	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
198	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
199	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
200	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
201	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
202	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
203	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
204	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
205	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
206	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
207	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
208	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
209	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
210	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154
211	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
212	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
213	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
214	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
215	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
216	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
217	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
218	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
219	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
220	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
221	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
222	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
223	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
224	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
225	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
226	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
227	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
228	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
229	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
230	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
231	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
232	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
233	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
234	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
235	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
236	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
237	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
238	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
239	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
240	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224

	H	I	J	K	L	M	N
193	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
194	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
195	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
196	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
197	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
198	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
199	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
200	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
201	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
203	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
204	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
205	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
206	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
207	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
208	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
209	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
210	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
211	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
212	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
214	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
215	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
216	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
217	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
218	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
219	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
220	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
221	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
222	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
223	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
224	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
225	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
226	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
227	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
228	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
229	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
230	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
231	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
232	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
234	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
235	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($161,336.47)
236	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0.00	($5,345.11)
237	PA 278, 2008	$2,750,000.00	$643,325.43	$1,480,368.93		0	$0.00
238	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
239	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
240	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)

	O	P	Q	R
193	$0.00	0	0	$0.00
194	$0.00	0	0	$0.00
195	$0.00	0	0	$0.00
196	$0.00	0	0	$0.00
197	$0.00	0	0	$0.00
198	$0.00	0	0	$0.00
199	$0.00	0	0	$0.00
200	$0.00	0	0	$0.00
201	$0.00	0	0	$0.00
202	$0.00	0	0	$0.00
203	$0.00	0	0	$0.00
204	$0.00	0	0	$0.00
205	$0.00	0	0	$0.00
206	$0.00	0	0	$0.00
207	$0.00	0	0	$0.00
208	$0.00	0	0	$0.00
209	$0.00	0	0	$0.00
210	$0.00	0	0	$0.00
211	$0.00	0	0	$0.00
212	$0.00	0	0	$0.00
213	$0.00	0	0	$0.00
214	$0.00	0	0	$0.00
215	$0.00	0	0	$0.00
216	$0.00	0	0	$0.00
217	$0.00	0	0	$0.00
218	$0.00	0	0	$0.00
219	$0.00	0	0	$0.00
220	$0.00	0	0	$0.00
221	$0.00	0	0	$0.00
222	$0.00	0	0	$0.00
223	$0.00	0	0	$0.00
224	$0.00	0	0	$0.00
225	$0.00	0	0	$0.00
226	$0.00	0.00	0	$0.00
227	$0.00	0	0	$0.00
228	$0.00	0	0	$0.00
229	$0.00	0	0	$0.00
230	$0.00	0	0	$0.00
231	$0.00	0	0	$0.00
232	$0.00	0	0	$0.00
233	$0.00	0.00	0	$0.00
234	$0.00	0	0	$0.00
235	$0.00	48,260.24	0	$0.00
236	$0.00	0.00	0	($624.00)
237	$0.00	0	0	($643,325.43)
238	$0.00	0	0	$0.00
239	$0.00	0.00	0	$0.00
240	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
241	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
242	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
243	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
244	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
245	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
246	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
247	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
248	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
249	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
250	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
251	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
252	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
253	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
254	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
255	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
256	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
257	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
258	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
259	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
260	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
261	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
262	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
263	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
264	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
265	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
266					Sum:		
267							
268							
269							
270							
271							
272							
273							

	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
242	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
243	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
244	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
245	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
246	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
247	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
249	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
250	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
251	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
252	PA 278, 2008; PA 329, 2010	$2,030,600.00	$1,976,917.00	$25,898.65		0.00	$0.00
253	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
254	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
255	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$272,671.18	$12,265.97		11,823.72	($260,847.46)
256	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
257	PA 329, 2010	$6,671,300.00	$245,661.40	$13,768.25		0	$0.00
258	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
259	PA 329, 2010	$13,100,000.00	$2,765,009.98	$5,935,310.01		1,025,082.98	($1,028,616.91)
260	PA 278, 2008; PA 329, 2010	$15,228,600.00	$440,782.57	$13,677,140.88		0.00	$0.00
261	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
262	PA 329, 2010	$15,000,000.00	$10,147,989.97	$76,319.38		1,896.00	($7,746,103.39)
263		$0.00	$252,181.91	$0.00		252,181.91	$0.00
264		$0.00	$79,430.00	$0.00		79,430.00	$0.00
265	PA 102, 2013	$16,944,400.00	$0.00	$0.00		0.00	$0.00
266		$294,835,249.01	$238,170,416.84	$21,283,794.54	$0.00	$115,979,532.53	($115,746,690.94)
267							
268							
269							
270							
271							
272							
273							

	O	P	Q	R
241	$0.00	0	0	$0.00
242	$0.00	0	0	$0.00
243	$0.00	0	0	$0.00
244	$0.00	0	0	$0.00
245	$0.00	0	0	$0.00
246	$0.00	0	0	$0.00
247	$0.00	0	0	$0.00
248	$0.00	0	0	$0.00
249	$0.00	0	0	$0.00
250	$0.00	0	0	$0.00
251	$0.00	0	0	$0.00
252	$0.00	0	0	($1,976,917.00)
253	$0.00	0.00	0	$0.00
254	$0.00	0	0	$0.00
255	$0.00	0	0	$0.00
256	$0.00	0.00	0	$0.00
257	$0.00	0	0	($245,661.40)
258	$0.00	0	0	$0.00
259	$0.00	0.00	0	($711,310.09)
260	$0.00	0.00	0	($440,782.57)
261	$0.00	0	0	$0.00
262	$0.00	0.00	0	($2,399,990.58)
263	$0.00	0.00	0	$0.00
264	$0.00	0	0	$0.00
265	$0.00	0	0	$0.00
266	$0.00	$48,260.24	$0.00	($6,492,453.61)
267			Undist Rec	$1,504,738.47
268				($4,987,715.14)
269				
270			Billing	$1,606,562.20
271				$3,381,152.94
272				$4,987,715.14
273				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 5/2/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	.	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
165							
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 5/2/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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46					
47					
48					Sum:

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1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 4/10/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
6	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
7	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
8	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
9	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
10	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
11	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
12	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
13	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
14	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
15	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
16	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
17	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
18	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
19	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
20	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
21	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
22	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
23	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
24	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
25	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
26	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
27	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
28	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
29	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
30	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
31	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
32	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
33	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
34	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
35	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
36	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
37	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
38	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
39	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
40	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
41	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
42	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
43	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
44	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
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	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0	-$435,995.65
6	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0	-$17,318,417.83
7	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	-$31,499,800.00
8	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	-$20,174,800.00
9	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1400000	-$19,599,900.00
10	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3105000	-$254,088.74
11	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0	-$18,667,186.90
12	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	-$39,999,800.00
13	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0	-$29,964,753.85
14	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7252000	-$147,800.00
15	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	-$7,499,800.00
16	PA 278, 2008	$8,499,800.00	$8,367,052.82	$0.00		4524	-$8,252,860.98
17	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		5133	-$2,657,027.48
18	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4148880.58	-$2,450,919.42
19	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
20	PA 192, 2012	$29,999,800.00	$8,945,843.07	$0.00		0	-$6,497,532.00
21	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$1,665,651.70	$0.00		0	$0.00
22	PA 192, 2012	$25,049,800.00	$24,313,515.75	$0.00		1436039.01	-$22,877,476.74
23	PA 192, 2012	$29,999,800.00	$23,641,220.63	$0.00		2755	-$21,647,837.44
24	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
25	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
26	PA 192, 2012	$16,627,300.00	$2,945,317.75	$0.00		0	$0.00
27	PA 192, 2012	$29,999,800.00	$2,808,069.12	$0.00		2366	-$2,709,124.85
28	PA 192, 2012	$2,494,600.00	$1,823,981.84	$0.00		6383	-$1,131,728.79
29	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
30	PA 192, 2012	$749,800.00	$749,040.80	$0.00		223827	-$558,987.76
31	PA 192, 2012	$9,991,800.00	$7,649,059.52	$0.00		2105447.2	-$5,515,234.32
32	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	-$703,935.07
33	PA 192, 2012	$4,999,800.00	$4,556,640.62	$0.00		1914	-$4,541,024.79
34	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0	$0.00
35	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	-$9,565,854.29
36	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1995	-$5,911,432.14
37	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4278254	-$935,746.00
38		$0.00	$0.00	$0.00		0	$0.00
39	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
40	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
41	PA 102, 2013	$4,646,600.00	$1,488.00	$0.00		0	$0.00
42	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$5,999,800.00	$742,452.43	$0.00		0	$0.00
44	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
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3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	0	0	$0.00	
6	$0.00	0	0	$0.00	
7	$0.00	0	0	$0.00	
8	$0.00	0	0	$0.00	
9	$0.00	0	0	$0.00	
10	$0.00	0	0	$0.00	
11	$0.00	0	0	$0.00	
12	$0.00	0	0	$0.00	
13	$0.00	0	0	$0.00	
14	$0.00	0	0	$0.00	
15	$0.00	0	0	$0.00	
16	$0.00	0	0	($109,667.84)	
17	$0.00	0	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	$0.00	
20	$0.00	0	0	($2,448,311.07)	
21	$0.00	0	0	($1,665,651.70)	
22	$0.00	0	0	$0.00	
23	$0.00	0	0	($1,990,628.19)	
24	$0.00	0	0	$0.00	
25	$0.00	0	0	$0.00	
26	$0.00	0	0	($2,945,317.75)	
27	$0.00	0	0	($96,578.27)	
28	$0.00	0	0	($685,870.05)	
29	$0.00	0	0	$0.00	
30	$0.00	33773.96	0	$0.00	
31	$0.00	0	0	($28,378.00)	
32	$0.00	0	0	$0.00	
33	$0.00	0	0	($13,701.83)	
34	$0.00	0	0	$0.00	
35	$0.00	0	0	$0.00	
36	$0.00	0	0	$0.00	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	$0.00	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	($1,488.00)	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	($742,452.43)	
44	$0.00	0	0	$0.00	
45				$0.00	
46				$0.00	
47				$0.00	
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52					Sum:		
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63	Project Revenues & Expenditures						
64	At 4/10/2015						
65	Agy	AY	Appn	Index Desc	Fund	Index	Proj
66	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
67	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
68	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
69	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
70	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
71	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
72	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
73	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
74	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
75	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
76	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
77	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
78	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
79	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
80	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
81	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
82	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
83	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
84	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
85	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
86	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
87	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
88	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
89	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
90	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
91	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
92	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
93	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
94	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
95	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
96	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110

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49							
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52		$552,423,788.74	$316,187,854.00	$0.00	$0.00	$23,974,517.79	($281,519,065.04)
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64							
65	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
66	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,905,384.22
67	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
68	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
69	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
70	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
71	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
72	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
73	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
74	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
75	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
76	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
77	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
78	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
79	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
80	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
82	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
83	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
84	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
85	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
86	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
87	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
88	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
89	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
90	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
91	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
92	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
93	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
94	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
95	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
96	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96

	O	P	Q	R	S
49					
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51					
52	$0.00	$33,773.96	$0.00	($10,728,045.13)	
53			Undist Rec	$0.00	
54					
55					
56				($10,728,045.13)	
57					
58			Billing	$5,373,135.25	
59				$5,354,909.88	
60				$10,728,045.13	
61				**$0.00**	
62					
63					
64					
65	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
66	$0.00	0	0	$28,032.82	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
98	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
99	078	2005	55064	DMB-ENERGY	0605	53182	005117
100	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
101	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
102	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
103	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
104	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
105	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
106	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
107	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
108	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
109	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
110	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
111	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
112	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
113	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
114	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
115	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
116	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
119	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
120	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
121	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
122	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
123	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
124	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
125	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
126	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
127	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
128	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
129	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
130	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
131	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
132	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
133	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
134	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
135	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
136	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
137	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
138	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
139	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
140	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
141	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
142	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
143	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
144	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214

	H	I	J	K	L	M	N
97	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
98	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
99	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38
100	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
101	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
102	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
103	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
104	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
105	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
106	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
107	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
108	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
109	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
110	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
111	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
112	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
113	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
114	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
115	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
122	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
123	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
124	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
127	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
128	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
129	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
130	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
131	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
132	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
133	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
134	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
135	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
136	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
137	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,919,722.01
138	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426869.07	-$18,981.45
139	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
140	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
141	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
142	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
143	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
144	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
146	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
147	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
148	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
149	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
150	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
151	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
152	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
153	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
154	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
155	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
156	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
157	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
158	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
159	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
160	078	2006	55064	DMB-ENERGY	0605	53182	005117
161	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
162	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
163	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
164	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
165	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
166	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
167	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
168	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
169	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
170	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
171	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
172	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
173	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
174	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
175	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
176	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
177	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
178	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
179	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
180	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
181	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
182	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
183	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
184	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
185	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
186	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
187	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
188	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
189	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
190	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
191	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
192	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127

	H	I	J	K	L	M	N
145	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
146	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
147	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42
148	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
149	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
150	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
151	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
152	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
153	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
154	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
155	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
156	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
157	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
158	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
159	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
160	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
161	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
162	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
163	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
164	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
165	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
166	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
167	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
168	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
169	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
170	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
171	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
172	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
173	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
174	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
175	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
176	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
177	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
178	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
179	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
180	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
181	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
182	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
183	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
184	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
185	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
186	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
187	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
188	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
189	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
190	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
191	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
192	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	($73,842.54)	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
194	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
195	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
196	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
197	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
198	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
199	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
200	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
201	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
202	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
203	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
204	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
205	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
206	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
207	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
208	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
209	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
210	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
211	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
212	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
213	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
214	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
215	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
216	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
217	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
218	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
219	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
220	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
221	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
222	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
223	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
224	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
225	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
226	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
227	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
228	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
229	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
230	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
231	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
232	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
233	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
234	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
235	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
236	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
237	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
238	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
239	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
240	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225

	H	I	J	K	L	M	N
193	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
194	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
195	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$612,562.43
196	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
197	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
198	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
199	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
200	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
201	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
202	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
203	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
204	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
205	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
206	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
207	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
208	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
209	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
210	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
211	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
212	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
213	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
214	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
215	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
216	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
217	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
218	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
219	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
220	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
221	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
222	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
223	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
224	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
225	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
226	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
227	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
228	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
229	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
230	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
231	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
232	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
233	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
234	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
235	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0	-$5,345.11
236	PA 278, 2008	$2,750,000.00	$2,459,462.87	$104,225.02		109858.22	-$2,176,023.57
237	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,265,055.44
238	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
239	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
240	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$117,353.24

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	($173,581.08)	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
242	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
243	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
244	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
245	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
246	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
247	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
248	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
249	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
250	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
251	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
252	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
253	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
254	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
255	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
256	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
257	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
258	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
259	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
260	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
261	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
262	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
263	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
264	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
265							
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
242	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
243	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56
244	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
245	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
246	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
247	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
248	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
249	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
250	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
251	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
252	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1071246.16	-$6,776.00
253	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$9,877.27		531629.04	-$2,347,179.08
254	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$293,291.47	$18,830.70		11823.72	-$268,417.75
255	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
256	PA 329, 2010	$6,671,300.00	$1,747,018.76	$3,650,792.46		0	$0.00
257	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
258	PA 329, 2010	$13,100,000.00	$6,693,332.78	$4,487,962.88		1025082.98	-$5,217,326.69
259	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,208,941.89	$19,658.11		17711	-$15,191,230.89
260	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$1,999.33		0	-$434,141.04
261	PA 329, 2010	$15,000,000.00	$14,507,839.15	$0.00		1896	-$14,489,402.81
262		$0.00	$252,181.91	$0.00		252181.91	$0.00
263		$0.00	$79,430.00	$0.00		79430	$0.00
264	PA 102, 2013	$16,944,400.00	$2,466,627.30	$12,944,201.96		0	$0.00
265							
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273							
274							
275			$267,149,446.77	$21,250,010.63		$116,878,731.75	($145,356,673.85)
276							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	($13,050.00)	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	($1,747,018.76)	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	($450,923.11)	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	($490.86)	
261	$0.00	0	0	($16,540.34)	
262	$0.00	0	0	$0.00	
263	$0.00	0	0	$0.00	
264	$0.00	0	0	($2,466,627.30)	
265				$0.00	
266				$0.00	
267				$0.00	
268				$0.00	
269				$0.00	
270				$0.00	
271				$0.00	
272					
273					
274					
275	$0.00	$0.00	$0.00	($4,914,041.17)	
276			Undist Rec	$0.00	
277			Cntrl Accct	$73,842.54	
278			04-55044	($28,032.82)	wrong date entered on ??
279					
280					
281				($4,868,231.45)	
282					
283			Billing	$654,585.39	
284				$4,213,646.06	
285				$4,868,231.45	
286				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 4/10/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

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1							
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
165							
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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166	
167	amount due to/from
168	unreimbursed amount
169	
170	
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172	
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 4/10/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 5/30/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	147	52501	6107
42	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	147	52577	6126
43	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	147	52581	6127
44	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	147	52585	6128
45	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	147	52589	6129
46	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	147	52593	6130
47							
48					Sum:		

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($435,995.65)
9	PA 278, 2008	$20,999,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,533,000.00)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,796,070.74	$0.00		0.00	($29,748,879.34)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,010,322.17	$0.00		4,524.00	($7,982,121.50)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,373,220.50	$0.00		5,133.00	($2,338,603.64)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0.00	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$13,583,242.96	$0.00		380.00	($11,817,391.77)
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0.00	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0.00	$0.00
32	PA 192, 2012	$749,800.00	$494,184.65	$84,517.76		0	$0.00
33	PA 192, 2012	$9,991,800.00	$6,381,884.74	$0.00		2,105,447.20	($4,276,437.54)
34	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0.00	($657,870.15)
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0	$0.00
37	PA 192, 2012	$9,974,800.00	$7,906,616.03	$0.00		0.00	($7,906,616.03)
38	PA 192, 2012	$8,852,100.00	$502,268.75	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0.00	$0.00
41	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
42	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0.00	$0.00
44	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
45	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
47							
48		$557,098,788.74	$244,793,077.86	$84,517.76	$0.00	$22,299,618.78	($219,476,106.66)

	O	P	Q	R
1				
2				
3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0.00	0	$0.00
6	$0.00	0.00	0	$0.00
7	$0.00	0.00	0	$0.00
8	$0.00	0.00	0	$0.00
9	$0.00	0.00	0	$0.00
10	$0.00	0.00	0	$0.00
11	$0.00	0.00	0	$0.00
12	$0.00	0.00	0	$0.00
13	$0.00	0.00	0	$0.00
14	$0.00	128,318.23	0	($262,505.13)
15	$0.00	0.00	0	$0.00
16	$0.00	0.00	0	($47,191.40)
17	$0.00	0.00	0	$0.00
18	$0.00	0.00	0	$0.00
19	$0.00	0	0	($23,676.67)
20	$0.00	0.00	0	($29,483.86)
21	$0.00	0	0	$0.00
22	$0.00	0	0	$0.00
23	$0.00	0	0	($3,185.00)
24	$0.00	0	0	($5,729.00)
25	$0.00	0	0	($1,765,471.19)
26	$0.00	0.00	0	($2,755.00)
27	$0.00	0	0	$0.00
28	$0.00	0	0	$0.00
29	$0.00	0.00	0	($2,470.00)
30	$0.00	0	0	($2,366.00)
31	$0.00	0.00	0	($2,470.00)
32	$0.00	0.00	0	($494,184.65)
33	$0.00	0	0	$0.00
34	$0.00	0	0	$0.00
35	$0.00	0	0	($1,914.00)
36	$0.00	0	0	$0.00
37	$0.00	0	0	$0.00
38	$0.00	0	0	($502,268.75)
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42	$0.00	0	0	$0.00
43	$0.00	0	0	$0.00
44	$0.00	0	0	$0.00
45	$0.00	0	0	$0.00
46	$0.00	0	0	$0.00
47				
48	$0.00	$128,318.23	$0.00	($3,145,670.65)

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57	Project Revenues & Expenditures						
58	At 10/4/2013						
59	Agy	AY	Appn	Index Desc	Fund	Index	Proj
60	78	1994	99999	BS RECEIVABLE 605-17-09	605	51001	
61	78	1994	99999	BS RECEIVABLE 605-17-11	605	51002	
62	78	1994	99999	BS RECEIVABLE 605-36-47	605	51003	
63	78	1994	99999	BS RECEIVABLE 605-40-30	605	51004	
64	78	1994	99999	BS RECEIVABLE 605-41-01	605	51005	
65	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605	99998	
66	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53102	5044
67	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
68	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
69	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
70	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
71	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
72	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
73	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
74	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
75	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
76	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
77	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
78	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
79	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
80	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
81	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
82	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
83	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
84	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
85	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
86	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
87	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
88	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
89	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
90	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
91	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
92	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
93	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
94	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
95	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
96	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121

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59	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
60		$0.00	$0.00	$0.00		0.00	$0.00
61		$0.00	$0.00	$0.00		0.00	$0.00
62		$0.00	$0.00	$0.00		0	$0.00
63		$0.00	$0.00	$0.00		0.00	$0.00
64		$0.00	$0.00	$0.00		0.00	$0.00
65		$0.00	$0.00	$0.00		0.00	$0.00
66	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
67	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
68	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
69	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
70	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
71	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
72	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
73	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
74	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
75	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
76	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
77	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
78	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
79	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
80	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
81	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
83	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
84	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
85	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
86	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
87	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
88	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
89	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
90	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
91	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
93	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
94	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
95	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
96	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)

	O	P	Q	R
49			Undist Rec	$356,673.20
50				($2,788,997.45)
51				
52			Billing	$1,771,655.05
53				$1,017,342.40
54				$2,788,997.45
55				**($0.00)**
56				
57				
58				
59	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
60	$0.00	0	0	$0.00
61	$0.00	0	0	$0.00
62	$0.00	0	0	$0.00
63	$0.00	0	0	$0.00
64	$0.00	0	0	$0.00
65	$0.00	0	0	$0.00
66	$0.00	0	0	$0.00
67	$0.00	0	0	$0.00
68	$0.00	0	0	$0.00
69	$0.00	0	0	$0.00
70	$0.00	0	0	$0.00
71	$0.00	0	0	$0.00
72	$0.00	0	0	$0.00
73	$0.00	0	0	$0.00
74	$0.00	0	0	$0.00
75	$0.00	0	0	$0.00
76	$0.00	0	0	$0.00
77	$0.00	0	0	$0.00
78	$0.00	0	0	$0.00
79	$0.00	0	0	$0.00
80	$0.00	0	0	$0.00
81	$0.00	0	0	$0.00
82	$0.00	0	0	$0.00
83	$0.00	0	0	$0.00
84	$0.00	0	0	$0.00
85	$0.00	0	0	$0.00
86	$0.00	0	0	$0.00
87	$0.00	0	0	$0.00
88	$0.00	0	0	$0.00
89	$0.00	0	0	$0.00
90	$0.00	0	0	$0.00
91	$0.00	0	0	$0.00
92	$0.00	0	0	$0.00
93	$0.00	0	0	$0.00
94	$0.00	0	0	$0.00
95	$0.00	0	0	$0.00
96	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
98	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
99	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
100	78	2005	55064	DMB-ENERGY	605	53182	5117
101	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
102	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
103	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
104	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
105	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
106	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094
107	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
108	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
109	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
110	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
111	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
112	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
113	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
114	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
115	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
116	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
117	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
118	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
119	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
120	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
121	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
122	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
123	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
124	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
125	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
126	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
127	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
128	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
129	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
130	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
131	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
132	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
133	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
134	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
135	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
136	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
137	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
138	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
139	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
140	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
141	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
142	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
143	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
144	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172

	H	I	J	K	L	M	N
97	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
98	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
99	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
100	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
101	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
102	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
103	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
104	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
105	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
106	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
108	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
109	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
110	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
111	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
112	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
113	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
114	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
115	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
116	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
122	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
123	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
124	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
125	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
128	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
129	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
132	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
133	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
134	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
135	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
136	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
137	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
138	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
139	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
140	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
141	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
142	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
143	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
144	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)

	O	P	Q	R
97	$0.00	0	0	$0.00
98	$0.00	0	0	$0.00
99	$0.00	0	0	$0.00
100	$0.00	0	0	$0.00
101	$0.00	0	0	$0.00
102	$0.00	0	0	$0.00
103	$0.00	0	0	$0.00
104	$0.00	0	0	$0.00
105	$0.00	0	0	$0.00
106	$0.00	0	0	$0.00
107	$0.00	0	0	$0.00
108	$0.00	0	0	$0.00
109	$0.00	0	0	$0.00
110	$0.00	0	0	$0.00
111	$0.00	0	0	$0.00
112	$0.00	0	0	$0.00
113	$0.00	0	0	$0.00
114	$0.00	0	0	$0.00
115	$0.00	0	0	$0.00
116	$0.00	0	0	$0.00
117	$0.00	0	0	$0.00
118	$0.00	0	0	$0.00
119	$0.00	0	0	$0.00
120	$0.00	0	0	$0.00
121	$0.00	0	0	$0.00
122	$0.00	0	0	$0.00
123	$0.00	0	0	$0.00
124	$0.00	0	0	$0.00
125	$0.00	0	0	$0.00
126	$0.00	0	0	$0.00
127	$0.00	0	0	$0.00
128	$0.00	0	0	$0.00
129	$0.00	0	0	$0.00
130	$0.00	0	0	$0.00
131	$0.00	0	0	$0.00
132	$0.00	0	0	$0.00
133	$0.00	0	0	$0.00
134	$0.00	0	0	$0.00
135	$0.00	0	0	$0.00
136	$0.00	0	0	$0.00
137	$0.00	0	0	$0.00
138	$0.00	0	0	$0.00
139	$0.00	0	0	$0.00
140	$0.00	0	0	$0.00
141	$0.00	0	0	$0.00
142	$0.00	0	0	$0.00
143	$0.00	0	0	$0.00
144	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
145	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
146	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
147	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
148	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
149	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
150	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
151	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
152	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
153	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
154	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
155	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
156	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
157	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
158	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
159	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
160	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
161	78	2006	55064	DMB-ENERGY	605	53182	5117
162	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
163	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
164	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
165	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
166	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
167	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
168	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
169	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
170	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
171	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
172	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
173	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
174	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
175	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
176	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
177	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
178	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
179	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
180	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
181	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
182	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
183	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
184	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
185	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
186	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
187	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
188	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
189	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
190	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124
191	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
192	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126

	H	I	J	K	L	M	N
145	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
146	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
147	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
148	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
149	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
150	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
151	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
152	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
153	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
154	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
155	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
156	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
158	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
159	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
160	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
161	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
162	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
163	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
164	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
165	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
166	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
167	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
168	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
169	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
170	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
171	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
172	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
173	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
174	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
175	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
176	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
177	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
178	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
179	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
180	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
181	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
182	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
183	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
184	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
185	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
186	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
187	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
188	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
189	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
190	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
191	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
192	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)

	O	P	Q	R
145	$0.00	0	0	$0.00
146	$0.00	0	0	$0.00
147	$0.00	0	0	$0.00
148	$0.00	0	0	$0.00
149	$0.00	0	0	$0.00
150	$0.00	0	0	$0.00
151	$0.00	0	0	$0.00
152	$0.00	0	0	$0.00
153	$0.00	0	0	$0.00
154	$0.00	0	0	$0.00
155	$0.00	0	0	$0.00
156	$0.00	0	0	$0.00
157	$0.00	0	0	$0.00
158	$0.00	0	0	$0.00
159	$0.00	0	0	$0.00
160	$0.00	0	0	$0.00
161	$0.00	0	0	$0.00
162	$0.00	0	0	$0.00
163	$0.00	0	0	$0.00
164	$0.00	0	0	$0.00
165	$0.00	0	0	$0.00
166	$0.00	0	0	$0.00
167	$0.00	0	0	$0.00
168	$0.00	0	0	$0.00
169	$0.00	0	0	$0.00
170	$0.00	0	0	$0.00
171	$0.00	0	0	$0.00
172	$0.00	0	0	$0.00
173	$0.00	0	0	$0.00
174	$0.00	0	0	$0.00
175	$0.00	0	0	$0.00
176	$0.00	0	0	$0.00
177	$0.00	0	0	$0.00
178	$0.00	0	0	($73,842.54)
179	$0.00	0	0	$0.00
180	$0.00	0	0	$0.00
181	$0.00	0	0	$0.00
182	$0.00	0	0	$0.00
183	$0.00	0	0	$0.00
184	$0.00	0	0	$0.00
185	$0.00	0	0	$0.00
186	$0.00	0	0	$0.00
187	$0.00	0	0	$0.00
188	$0.00	0	0	$0.00
189	$0.00	0	0	$0.00
190	$0.00	0	0	$0.00
191	$0.00	0	0	$0.00
192	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
193	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
194	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
195	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
196	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
197	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
198	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
199	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
200	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
201	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
202	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
203	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
204	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
205	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
206	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
207	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
208	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
209	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
210	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154
211	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
212	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
213	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
214	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
215	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
216	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
217	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
218	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
219	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
220	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
221	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
222	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
223	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
224	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
225	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
226	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
227	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
228	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
229	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
230	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
231	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
232	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
233	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
234	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
235	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
236	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
237	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
238	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
239	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
240	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224

	H	I	J	K	L	M	N
193	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
194	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
195	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
196	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
197	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
198	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
199	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
200	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
201	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
203	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
204	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
205	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
206	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
207	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
208	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
209	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
210	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
211	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
212	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
214	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
215	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
216	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
217	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
218	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
219	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
220	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
221	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
222	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
223	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
224	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
225	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
226	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
227	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
228	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
229	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
230	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
231	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
232	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
234	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
235	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($161,336.47)
236	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0.00	($5,345.11)
237	PA 278, 2008	$2,750,000.00	$648,861.31	$1,478,694.57		0	$0.00
238	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
239	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
240	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)

	O	P	Q	R
193	$0.00	0	0	$0.00
194	$0.00	0	0	$0.00
195	$0.00	0	0	$0.00
196	$0.00	0	0	$0.00
197	$0.00	0	0	$0.00
198	$0.00	0	0	$0.00
199	$0.00	0	0	$0.00
200	$0.00	0	0	$0.00
201	$0.00	0	0	$0.00
202	$0.00	0	0	$0.00
203	$0.00	0	0	$0.00
204	$0.00	0	0	$0.00
205	$0.00	0	0	$0.00
206	$0.00	0	0	$0.00
207	$0.00	0	0	$0.00
208	$0.00	0	0	$0.00
209	$0.00	0	0	$0.00
210	$0.00	0	0	$0.00
211	$0.00	0	0	$0.00
212	$0.00	0	0	$0.00
213	$0.00	0	0	$0.00
214	$0.00	0	0	$0.00
215	$0.00	0	0	$0.00
216	$0.00	0	0	$0.00
217	$0.00	0	0	$0.00
218	$0.00	0	0	$0.00
219	$0.00	0	0	$0.00
220	$0.00	0	0	$0.00
221	$0.00	0	0	$0.00
222	$0.00	0	0	$0.00
223	$0.00	0	0	$0.00
224	$0.00	0	0	$0.00
225	$0.00	0	0	$0.00
226	$0.00	0.00	0	$0.00
227	$0.00	0	0	$0.00
228	$0.00	0	0	$0.00
229	$0.00	0	0	$0.00
230	$0.00	0	0	$0.00
231	$0.00	0	0	$0.00
232	$0.00	0	0	$0.00
233	$0.00	0.00	0	$0.00
234	$0.00	0	0	$0.00
235	$0.00	48,260.24	0	$0.00
236	$0.00	0.00	0	($624.00)
237	$0.00	0	0	($648,861.31)
238	$0.00	0	0	$0.00
239	$0.00	0.00	0	$0.00
240	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
241	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
242	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
243	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
244	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
245	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
246	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
247	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
248	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
249	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
250	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
251	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
252	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
253	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
254	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
255	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
256	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
257	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
258	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
259	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
260	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
261	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
262	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
263	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
264	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
265	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
266					Sum:		
267							
268							
269							
270							
271							
272							
273							

	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
242	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
243	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
244	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
245	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
246	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
247	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
249	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
250	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
251	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
252	PA 278, 2008; PA 329, 2010	$2,030,600.00	$1,976,917.00	$25,898.65		0.00	$0.00
253	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
254	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
255	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$260,103.18	$12,265.97		11,823.72	($260,847.46)
256	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
257	PA 329, 2010	$6,671,300.00	$249,536.40	$46,794.65		0	$0.00
258	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
259	PA 329, 2010	$13,100,000.00	$2,802,886.88	$5,901,433.11		1,025,082.98	($1,282,417.32)
260	PA 278, 2008; PA 329, 2010	$15,228,600.00	$441,957.61	$13,675,965.84		0.00	$0.00
261	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
262	PA 329, 2010	$15,000,000.00	$11,389,374.98	$66,887.27		1,896.00	($8,997,041.45)
263		$0.00	$252,181.91	$0.00		252,181.91	$0.00
264		$0.00	$79,430.00	$0.00		79,430.00	$0.00
265	PA 102, 2013	$16,944,400.00	$605,863.90	$372,229.60		0.00	$0.00
266			$240,053,560.57	$21,642,892.13		$115,979,532.53	($117,251,429.41)
267							
268							
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271							
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273							

	O	P	Q	R
241	$0.00	0	0	$0.00
242	$0.00	0	0	$0.00
243	$0.00	0	0	$0.00
244	$0.00	0	0	$0.00
245	$0.00	0	0	$0.00
246	$0.00	0	0	$0.00
247	$0.00	0	0	$0.00
248	$0.00	0	0	$0.00
249	$0.00	0	0	$0.00
250	$0.00	0	0	$0.00
251	$0.00	0	0	$0.00
252	$0.00	0	0	($1,976,917.00)
253	$0.00	0.00	0	$0.00
254	$0.00	0	0	$0.00
255	$0.00	0	0	$12,568.00
256	$0.00	0.00	0	$0.00
257	$0.00	0	0	($249,536.40)
258	$0.00	0	0	$0.00
259	$0.00	0.00	0	($495,386.58)
260	$0.00	0.00	0	($441,957.61)
261	$0.00	0	0	$0.00
262	$0.00	0.00	0	($2,390,437.53)
263	$0.00	0.00	0	$0.00
264	$0.00	0	0	$0.00
265	$0.00	0	0	($605,863.90)
266	$0.00	$48,260.24	$0.00	($6,870,858.87)
267			Undist Rec	$1,606,562.50
268				($5,264,296.37)
269				
270			Billing	$1,266,693.61
271				$3,997,602.76
272				$5,264,296.37
273				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 5/30/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	.	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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1							
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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
169	
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 5/30/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 5/8/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0	$0.00
7		$0.00	$0.00	$0.00		0	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0	-$435,995.65
9	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0	-$17,318,417.83
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	-$31,499,800.00
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	-$20,174,800.00
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1400000	-$19,599,900.00
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3105000	-$254,088.74
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0	-$18,667,186.90
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	-$39,999,800.00
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0	-$29,964,753.85
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7252000	-$147,800.00
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	-$7,499,800.00
19	PA 278, 2008	$8,499,800.00	$8,367,052.82	$0.00		4524	-$8,362,528.82
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		5133	-$2,657,027.48
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4148880.58	-$2,450,919.42
22	PA 192, 2012	$29,999,800.00	$2,697.00	$0.00		0	$0.00
23	PA 192, 2012	$29,999,800.00	$11,741,313.24	$0.00		0	-$8,945,843.07
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$1,665,651.70	$0.00		0	$0.00
25	PA 192, 2012	$25,049,800.00	$24,313,515.75	$0.00		1436039.01	-$22,877,476.74
26	PA 192, 2012	$29,999,800.00	$24,421,082.64	$0.00		2755	-$23,638,465.63
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
29	PA 192, 2012	$16,627,300.00	$2,945,317.75	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$7,792,089.28	$0.00		2366	-$2,805,703.12
31	PA 192, 2012	$2,494,600.00	$1,823,981.84	$0.00		6383	-$1,817,598.84
32	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
33	PA 192, 2012	$749,800.00	$749,040.80	$0.00		223827	-$525,213.80
34	PA 192, 2012	$9,991,800.00	$7,649,059.52	$0.00		2105447.2	-$5,543,612.32
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	-$703,935.07
36	PA 192, 2012	$4,999,800.00	$4,556,640.62	$0.00		1914	-$4,554,726.62
37	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	-$9,565,854.29
39	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1995	-$5,911,432.14
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4278254	-$935,746.00
41		$0.00	$0.00	$0.00		0	$0.00
42	PA 102, 2013	$9,014,652.12	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
44	PA 102, 2013	$4,646,600.00	$3,348.00	$0.00		0	$0.00
45	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$5,999,800.00	$1,364,573.42	$0.00		0	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
48							

	O	P	Q	R	S
1					
2					
3		0559	0558	Revenues Over/	
4	Rest. Rev Carryforward	Due From	Due From	*(Under) Exp.*	
5	$0.00	0	0	$0.00	
6	$0.00	0	0	$0.00	
7	$0.00	0	0	$0.00	
8	$0.00	0	0	$0.00	
9	$0.00	0	0	$0.00	
10	$0.00	0	0	$0.00	
11	$0.00	0	0	$0.00	
12	$0.00	0	0	$0.00	
13	$0.00	0	0	$0.00	
14	$0.00	0	0	$0.00	
15	$0.00	0	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	$0.00	
20	$0.00	0	0	$0.00	
21	$0.00	0	0	$0.00	
22	$0.00	0	0	($2,697.00)	
23	$0.00	0	0	($2,795,470.17)	
24	$0.00	0	0	($1,665,651.70)	
25	$0.00	0	0	$0.00	
26	$0.00	0	0	($779,862.01)	
27	$0.00	0	0	$0.00	
28	$0.00	0	0	$0.00	
29	$0.00	0	0	($2,945,317.75)	
30	$0.00	0	0	($4,984,020.16)	
31	$0.00	0	0	$0.00	
32	$0.00	0	0	$0.00	
33	$0.00	0	0	$0.00	
34	$0.00	0	0	$0.00	
35	$0.00	0	0	$0.00	
36	$0.00	0	0	$0.00	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	$0.00	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	$0.00	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	$0.00	
44	$0.00	0	0	($3,348.00)	
45	$0.00	0	0	$0.00	
46	$0.00	0	0	($1,364,573.42)	
47	$0.00	0	0	$0.00	
48					

	A	B	C	D	E	F	G
49							
50							
51							
52					Sum:		
53							
54							
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57							
58							
59							
60							
61							
62							
63	Project Revenues & Expenditures						
64	At 5/8/2015						
65	Agy	AY	Appn	Index Desc	Fund	Index	Proj
66	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
67	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
68	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
69	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
70	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
71	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
72	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
74	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
75	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
76	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
77	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
78	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
79	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
80	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
81	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
82	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
83	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
84	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
85	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
86	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
87	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
88	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
89	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
90	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
91	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
92	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
93	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
96	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090

	H	I	J	K	L	M	N
49							
50							
51							
52		$552,438,640.86	$325,373,884.33	$0.00	$0.00	$23,974,517.79	($286,858,426.33)
53							
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62							
63							
64							
65	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
66		$0.00	$0.00	$0.00		0	$0.00
67		$0.00	$0.00	$0.00		0	$0.00
68		$0.00	$0.00	$0.00		0	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0	$0.00
71		$0.00	$0.00	$0.00		0	$0.00
72	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,905,384.22
74	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
75	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
76	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
77	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
78	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
79	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
80	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
82	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
83	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
84	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
85	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
86	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
87	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
89	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
90	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
91	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
92	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
93	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
94	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
95	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
96	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89

	O	P	Q	R	S
49					
50					
51					
52	$0.00	$0.00	$0.00	($14,540,940.21)	
53			Undist Rec	$0.00	
54					
55					
56				($14,540,940.21)	
57					
58			Billing	$8,559,352.34	
59				$5,981,587.87	
60				$14,540,940.21	
61				**$0.00**	
62					
63					
64					
65	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$28,032.82	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
98	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
99	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
100	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
101	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
102	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
103	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
104	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
105	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
106	078	2005	55064	DMB-ENERGY	0605	53182	005117
107	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
109	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
110	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
111	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
112	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
114	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
115	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
116	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
117	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
118	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
119	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
120	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
121	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
122	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
123	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
124	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
129	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
130	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
132	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
133	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
134	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
135	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
136	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
137	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
138	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
139	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
140	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
141	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
142	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
143	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
144	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
97	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
98	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
99	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
100	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
101	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
102	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
103	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
104	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
105	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
106	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38
107	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
108	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
109	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
110	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
111	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
112	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
113	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
114	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
115	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
118	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
119	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
120	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
121	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
122	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
123	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
124	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
130	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
131	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
132	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
133	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
134	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
135	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
136	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
137	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
138	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
139	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
140	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
141	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
142	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
143	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
144	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,919,722.01

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
146	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
147	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
148	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
149	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
150	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
151	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
152	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
153	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
154	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
155	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
156	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
157	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
158	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
159	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
160	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
161	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
163	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
164	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
165	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
166	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
167	078	2006	55064	DMB-ENERGY	0605	53182	005117
168	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
169	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
170	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
171	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
172	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
173	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
174	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
175	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
176	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
177	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
178	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
179	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
180	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
181	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
182	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
183	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
184	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
185	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
186	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
187	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
188	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
189	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
190	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
191	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
192	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130

	H	I	J	K	L	M	N
145	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426869.07	-$18,981.45
146	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
147	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
150	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
151	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
152	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
153	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
154	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42
155	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
156	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
157	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
158	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
159	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
160	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
161	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
162	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
163	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
164	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
165	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
166	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
167	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
168	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
169	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
170	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
171	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
172	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
173	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
174	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
175	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
176	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
177	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
178	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
179	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
180	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
181	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
182	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
183	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
184	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
185	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
186	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
187	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
188	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
189	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
190	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
191	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
192	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	($73,842.54)	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
194	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
195	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
196	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
197	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
198	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
199	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
200	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
201	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
202	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
203	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
204	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
205	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
206	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
207	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
208	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
209	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
210	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
211	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
212	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
213	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
214	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
215	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
216	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
217	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
219	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
220	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
221	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
222	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
223	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
224	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
225	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
226	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
227	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
228	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
229	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
230	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
231	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
232	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
233	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
234	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
235	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
236	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
237	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
238	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
239	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
240	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230

	H	I	J	K	L	M	N
193	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
194	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
195	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
196	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
198	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
199	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
200	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
201	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
202	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$612,562.43
203	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
204	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
205	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
206	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
207	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
208	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
209	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
210	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
211	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
212	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
213	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
214	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
215	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
216	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
217	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
218	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
219	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
220	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
221	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
222	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
223	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
224	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
225	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
226	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
227	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
228	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
229	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
230	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
231	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
233	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
234	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
235	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
236	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
237	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
238	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
239	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
240	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
242	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
243	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
244	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
245	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
246	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
247	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
248	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
249	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
250	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
251	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
252	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
253	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
255	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
256	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
257	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
258	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
259	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
260	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
261	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
263	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
264	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
265	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
266	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
267	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
268	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
269	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
270	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
272							
273							
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275					Sum:		
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
242	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0	-$5,345.11
243	PA 278, 2008	$2,750,000.00	$2,477,419.44	$97,800.45		109858.22	-$2,349,604.65
244	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,265,055.44
245	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
246	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
247	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$117,353.24
248	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
249	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
250	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56
251	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
252	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
253	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
254	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
255	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
256	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
257	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
258	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
259	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1071246.16	-$6,776.00
260	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,884,403.12	$4,282.27		531629.04	-$2,347,179.08
261	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$293,291.47	$18,830.70		11823.72	-$281,467.75
262	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
263	PA 329, 2010	$6,671,300.00	$2,022,110.22	$3,599,468.00		0	$0.00
264	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
265	PA 329, 2010	$13,100,000.00	$7,130,569.54	$4,080,684.12		1025082.98	-$5,668,249.80
266	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,211,363.93	$17,236.07		17711	-$15,191,230.89
267	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$1,999.33		0	-$434,631.90
268	PA 329, 2010	$15,000,000.00	$14,553,508.71	$0.00		1896	-$14,505,943.15
269		$0.00	$252,181.91	$0.00		252181.91	$0.00
270		$0.00	$79,430.00	$0.00		79430	$0.00
271	PA 102, 2013	$16,944,400.00	$2,792,565.30	$12,636,677.96		0	$0.00
272							
273							
274							
275			$268,259,356.16	$20,469,441.80		$116,878,731.75	($146,011,259.24)
276							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	($17,956.57)	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	($5,595.00)	
261	$0.00	0	0	$0.00	
262	$0.00	0	0	$0.00	
263	$0.00	0	0	($2,022,110.22)	
264	$0.00	0	0	$0.00	
265	$0.00	0	0	($437,236.76)	
266	$0.00	0	0	($2,422.04)	
267	$0.00	0	0	$0.00	
268	$0.00	0	0	($45,669.56)	
269	$0.00	0	0	$0.00	
270	$0.00	0	0	$0.00	
271	$0.00	0	0	($2,792,565.30)	
272					
273					
274					
275	$0.00	$0.00	$0.00	($5,369,365.17)	
276			Undist Rec	$0.00	
277			Cntrl Accct	$73,842.54	
278			04-55044	($28,032.82)	wrong date entered on Doc
279					
280					
281				($5,323,555.45)	
282					
283			Billing	$508,879.93	
284				$4,814,675.52	
285				$5,323,555.45	
286				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 5/8/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

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1							
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
169	
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 5/8/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 7/4/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	147	52501	6107
42	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	147	52577	6126
43	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	147	52581	6127
44	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	147	52585	6128
45	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	147	52589	6129
46	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	147	52593	6130
47							
48					Sum:		

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($435,995.65)
9	PA 278, 2008	$20,999,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,667,186.90)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,796,070.74	$0.00		0.00	($29,796,070.74)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,054,863.84	$0.00		4,524.00	($8,005,798.17)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,373,220.50	$0.00		5,133.00	($2,361,903.64)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$16,832,612.58	$0.00		380.00	($11,817,391.77)
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0.00	$0.00
32	PA 192, 2012	$749,800.00	$494,184.65	$84,517.76		0	$0.00
33	PA 192, 2012	$9,991,800.00	$6,640,332.42	$0.00		2,105,447.20	($4,276,437.54)
34	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0.00	($657,870.15)
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0.00	$0.00
37	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0.00	($7,906,616.03)
38	PA 192, 2012	$8,852,100.00	$1,495,315.36	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0.00	$0.00
41	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
42	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0	$0.00
44	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
45	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
47							
48		$557,098,788.74	$250,997,721.70	$84,517.76	$0.00	$22,299,618.78	($219,704,461.63)

	O	P	Q	R
1				
2				
3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0.00	0	$0.00
6	$0.00	0.00	0	$0.00
7	$0.00	0.00	0	$0.00
8	$0.00	0.00	0	$0.00
9	$0.00	0.00	0	$0.00
10	$0.00	0.00	0	$0.00
11	$0.00	0.00	0	$0.00
12	$0.00	0.00	0	$0.00
13	$0.00	0.00	0	$0.00
14	$0.00	0.00	0	$0.00
15	$0.00	0.00	0	$0.00
16	$0.00	0	0	$0.00
17	$0.00	0.00	0	$0.00
18	$0.00	0	0	$0.00
19	$0.00	0	0	($44,541.67)
20	$0.00	0	0	($6,183.86)
21	$0.00	0	0	$0.00
22	$0.00	0	0	$0.00
23	$0.00	0.00	0	($3,185.00)
24	$0.00	0	0	($5,729.00)
25	$0.00	0	0	($5,014,840.81)
26	$0.00	0.00	0	($2,755.00)
27	$0.00	0	0	$0.00
28	$0.00	0.00	0	$0.00
29	$0.00	0.00	0	($2,470.00)
30	$0.00	0	0	($2,366.00)
31	$0.00	0	0	($2,470.00)
32	$0.00	0	0	($494,184.65)
33	$0.00	0	0	($258,447.68)
34	$0.00	0	0	$0.00
35	$0.00	0	0	($1,914.00)
36	$0.00	0	0	$0.00
37	$0.00	0	0	($1,659,238.26)
38	$0.00	0	0	($1,495,315.36)
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42	$0.00	0	0	$0.00
43	$0.00	0	0	$0.00
44	$0.00	0	0	$0.00
45	$0.00	0	0	$0.00
46	$0.00	0	0	$0.00
47				
48	$0.00	$0.00	$0.00	($8,993,641.29)

	A	B	C	D	E	F	G
49							
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57	Project Revenues & Expenditures						
58	At 7/4/2014						
59	Agy	AY	Appn	Index Desc	Fund	Index	Proj
60	78	1994	99999	BS RECEIVABLE 605-17-09	605	51001	
61	78	1994	99999	BS RECEIVABLE 605-17-11	605	51002	
62	78	1994	99999	BS RECEIVABLE 605-36-47	605	51003	
63	78	1994	99999	BS RECEIVABLE 605-40-30	605	51004	
64	78	1994	99999	BS RECEIVABLE 605-41-01	605	51005	
65	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605	99998	
66	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53102	5044
67	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
68	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
69	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
70	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
71	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
72	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
73	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
74	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
75	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
76	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
77	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
78	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
79	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
80	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
81	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
82	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
83	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
84	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
85	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
86	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
87	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
88	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
89	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
90	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
91	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
92	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
93	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
94	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
95	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
96	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121

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49							
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59	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
60		$0.00	$0.00	$0.00		0.00	$0.00
61		$0.00	$0.00	$0.00		0.00	$0.00
62		$0.00	$0.00	$0.00		0	$0.00
63		$0.00	$0.00	$0.00		0.00	$0.00
64		$0.00	$0.00	$0.00		0.00	$0.00
65		$0.00	$0.00	$0.00		0.00	$0.00
66	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
67	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
68	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
69	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
70	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
71	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
72	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
73	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
74	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
75	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
76	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
77	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
78	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
79	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
80	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
81	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
83	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
84	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
85	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
86	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
87	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
88	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
89	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
90	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
91	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
93	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
94	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
95	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
96	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)

	O	P	Q	R
49			Undist Rec	$2,768,108.45
50				($6,225,532.84)
51				
52			Billing	$6,212,497.84
53				$13,035.00
54				$6,225,532.84
55				**($0.00)**
56				
57				
58				
59	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
60	$0.00	0	0	$0.00
61	$0.00	0	0	$0.00
62	$0.00	0	0	$0.00
63	$0.00	0	0	$0.00
64	$0.00	0	0	$0.00
65	$0.00	0	0	$0.00
66	$0.00	0	0	$0.00
67	$0.00	0	0	$0.00
68	$0.00	0	0	$0.00
69	$0.00	0	0	$0.00
70	$0.00	0	0	$0.00
71	$0.00	0	0	$0.00
72	$0.00	0	0	$0.00
73	$0.00	0	0	$0.00
74	$0.00	0	0	$0.00
75	$0.00	0	0	$0.00
76	$0.00	0	0	$0.00
77	$0.00	0	0	$0.00
78	$0.00	0	0	$0.00
79	$0.00	0	0	$0.00
80	$0.00	0	0	$0.00
81	$0.00	0	0	$0.00
82	$0.00	0	0	$0.00
83	$0.00	0	0	$0.00
84	$0.00	0	0	$0.00
85	$0.00	0	0	$0.00
86	$0.00	0	0	$0.00
87	$0.00	0	0	$0.00
88	$0.00	0	0	$0.00
89	$0.00	0	0	$0.00
90	$0.00	0	0	$0.00
91	$0.00	0	0	$0.00
92	$0.00	0	0	$0.00
93	$0.00	0	0	$0.00
94	$0.00	0	0	$0.00
95	$0.00	0	0	$0.00
96	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
98	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
99	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
100	78	2005	55064	DMB-ENERGY	605	53182	5117
101	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
102	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
103	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
104	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
105	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
106	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094
107	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
108	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
109	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
110	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
111	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
112	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
113	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
114	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
115	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
116	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
117	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
118	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
119	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
120	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
121	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
122	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
123	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
124	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
125	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
126	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
127	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
128	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
129	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
130	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
131	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
132	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
133	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
134	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
135	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
136	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
137	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
138	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
139	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
140	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
141	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
142	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
143	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
144	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172

	H	I	J	K	L	M	N
97	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
98	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
99	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
100	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
101	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
102	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
103	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
104	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
105	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
106	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
108	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
109	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
110	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
111	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
112	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
113	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
114	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
115	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
116	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
122	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
123	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
124	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
125	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
128	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
129	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
132	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
133	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
134	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
135	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
136	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
137	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
138	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
139	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
140	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
141	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
142	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
143	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
144	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)

	O	P	Q	R
97	$0.00	0	0	$0.00
98	$0.00	0	0	$0.00
99	$0.00	0	0	$0.00
100	$0.00	0	0	$0.00
101	$0.00	0	0	$0.00
102	$0.00	0	0	$0.00
103	$0.00	0	0	$0.00
104	$0.00	0	0	$0.00
105	$0.00	0	0	$0.00
106	$0.00	0	0	$0.00
107	$0.00	0	0	$0.00
108	$0.00	0	0	$0.00
109	$0.00	0	0	$0.00
110	$0.00	0	0	$0.00
111	$0.00	0	0	$0.00
112	$0.00	0	0	$0.00
113	$0.00	0	0	$0.00
114	$0.00	0	0	$0.00
115	$0.00	0	0	$0.00
116	$0.00	0	0	$0.00
117	$0.00	0	0	$0.00
118	$0.00	0	0	$0.00
119	$0.00	0	0	$0.00
120	$0.00	0	0	$0.00
121	$0.00	0	0	$0.00
122	$0.00	0	0	$0.00
123	$0.00	0	0	$0.00
124	$0.00	0	0	$0.00
125	$0.00	0	0	$0.00
126	$0.00	0	0	$0.00
127	$0.00	0	0	$0.00
128	$0.00	0	0	$0.00
129	$0.00	0	0	$0.00
130	$0.00	0	0	$0.00
131	$0.00	0	0	$0.00
132	$0.00	0	0	$0.00
133	$0.00	0	0	$0.00
134	$0.00	0	0	$0.00
135	$0.00	0	0	$0.00
136	$0.00	0	0	$0.00
137	$0.00	0	0	$0.00
138	$0.00	0	0	$0.00
139	$0.00	0	0	$0.00
140	$0.00	0	0	$0.00
141	$0.00	0	0	$0.00
142	$0.00	0	0	$0.00
143	$0.00	0	0	$0.00
144	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
145	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
146	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
147	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
148	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
149	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
150	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
151	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
152	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
153	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
154	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
155	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
156	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
157	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
158	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
159	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
160	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
161	78	2006	55064	DMB-ENERGY	605	53182	5117
162	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
163	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
164	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
165	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
166	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
167	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
168	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
169	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
170	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
171	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
172	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
173	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
174	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
175	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
176	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
177	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
178	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
179	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
180	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
181	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
182	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
183	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
184	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
185	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
186	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
187	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
188	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
189	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
190	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124
191	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
192	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126

	H	I	J	K	L	M	N
145	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
146	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
147	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
148	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
149	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
150	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
151	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
152	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
153	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
154	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
155	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
156	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
158	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
159	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
160	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
161	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
162	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
163	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
164	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
165	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
166	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
167	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
168	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
169	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
170	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
171	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
172	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
173	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
174	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
175	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
176	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
177	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
178	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
179	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
180	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
181	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
182	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
183	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
184	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
185	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
186	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
187	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
188	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
189	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
190	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
191	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
192	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)

	O	P	Q	R
145	$0.00	0	0	$0.00
146	$0.00	0	0	$0.00
147	$0.00	0	0	$0.00
148	$0.00	0	0	$0.00
149	$0.00	0	0	$0.00
150	$0.00	0	0	$0.00
151	$0.00	0	0	$0.00
152	$0.00	0	0	$0.00
153	$0.00	0	0	$0.00
154	$0.00	0	0	$0.00
155	$0.00	0	0	$0.00
156	$0.00	0	0	$0.00
157	$0.00	0	0	$0.00
158	$0.00	0	0	$0.00
159	$0.00	0	0	$0.00
160	$0.00	0	0	$0.00
161	$0.00	0	0	$0.00
162	$0.00	0	0	$0.00
163	$0.00	0	0	$0.00
164	$0.00	0	0	$0.00
165	$0.00	0	0	$0.00
166	$0.00	0	0	$0.00
167	$0.00	0	0	$0.00
168	$0.00	0	0	$0.00
169	$0.00	0	0	$0.00
170	$0.00	0	0	$0.00
171	$0.00	0	0	$0.00
172	$0.00	0	0	$0.00
173	$0.00	0	0	$0.00
174	$0.00	0	0	$0.00
175	$0.00	0	0	$0.00
176	$0.00	0	0	$0.00
177	$0.00	0	0	$0.00
178	$0.00	0	0	($73,842.54)
179	$0.00	0	0	$0.00
180	$0.00	0	0	$0.00
181	$0.00	0	0	$0.00
182	$0.00	0	0	$0.00
183	$0.00	0	0	$0.00
184	$0.00	0	0	$0.00
185	$0.00	0	0	$0.00
186	$0.00	0	0	$0.00
187	$0.00	0	0	$0.00
188	$0.00	0	0	$0.00
189	$0.00	0	0	$0.00
190	$0.00	0	0	$0.00
191	$0.00	0	0	$0.00
192	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
193	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
194	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
195	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
196	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
197	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
198	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
199	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
200	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
201	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
202	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
203	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
204	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
205	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
206	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
207	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
208	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
209	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
210	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154
211	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
212	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
213	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
214	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
215	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
216	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
217	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
218	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
219	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
220	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
221	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
222	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
223	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
224	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
225	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
226	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
227	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
228	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
229	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
230	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
231	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
232	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
233	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
234	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
235	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
236	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
237	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
238	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
239	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
240	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224

	H	I	J	K	L	M	N
193	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
194	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
195	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
196	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
197	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
198	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
199	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
200	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
201	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
203	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
204	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
205	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
206	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
207	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
208	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
209	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
210	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
211	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
212	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
214	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
215	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
216	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
217	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
218	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
219	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
220	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
221	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
222	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
223	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
224	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
225	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
226	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
227	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
228	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
229	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
230	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
231	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
232	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
234	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
235	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$0.00		896,116.52	($161,336.47)
236	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$4,955.11	$0.00		0.00	($5,345.11)
237	PA 278, 2008	$2,750,000.00	$746,048.09	$1,405,000.99		0	$0.00
238	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
239	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
240	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)

	O	P	Q	R
193	$0.00	0	0	$0.00
194	$0.00	0	0	$0.00
195	$0.00	0	0	$0.00
196	$0.00	0	0	$0.00
197	$0.00	0	0	$0.00
198	$0.00	0	0	$0.00
199	$0.00	0	0	$0.00
200	$0.00	0	0	$0.00
201	$0.00	0	0	$0.00
202	$0.00	0	0	$0.00
203	$0.00	0	0	$0.00
204	$0.00	0	0	$0.00
205	$0.00	0	0	$0.00
206	$0.00	0	0	$0.00
207	$0.00	0	0	$0.00
208	$0.00	0	0	$0.00
209	$0.00	0	0	$0.00
210	$0.00	0	0	$0.00
211	$0.00	0	0	$0.00
212	$0.00	0	0	$0.00
213	$0.00	0	0	$0.00
214	$0.00	0	0	$0.00
215	$0.00	0	0	$0.00
216	$0.00	0	0	$0.00
217	$0.00	0	0	$0.00
218	$0.00	0	0	$0.00
219	$0.00	0	0	$0.00
220	$0.00	0	0	$0.00
221	$0.00	0	0	$0.00
222	$0.00	0	0	$0.00
223	$0.00	0	0	$0.00
224	$0.00	0	0	$0.00
225	$0.00	0	0	$0.00
226	$0.00	0.00	0	$0.00
227	$0.00	0	0	$0.00
228	$0.00	0	0	$0.00
229	$0.00	0	0	$0.00
230	$0.00	0	0	$0.00
231	$0.00	0	0	$0.00
232	$0.00	0	0	$0.00
233	$0.00	0.00	0	$0.00
234	$0.00	0	0	$0.00
235	$0.00	48,260.24	0	($48,260.24)
236	$0.00	0.00	0	$390.00
237	$0.00	0	0	($746,048.09)
238	$0.00	0	0	$0.00
239	$0.00	0.00	0	$0.00
240	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
241	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
242	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
243	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
244	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
245	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
246	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
247	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
248	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
249	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
250	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
251	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
252	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
253	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
254	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
255	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
256	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
257	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
258	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
259	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
260	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
261	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
262	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
263	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
264	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
265	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
266							
267					Sum:		
268							
269							
270							
271							
272							
273							
274							

	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
242	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
243	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
244	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
245	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
246	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
247	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
249	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
250	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
251	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
252	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		0.00	$0.00
253	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
254	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
255	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$260,103.18	$12,265.97		11,823.72	($260,847.46)
256	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
257	PA 329, 2010	$6,671,300.00	$254,471.00	$4,341,794.65		0	$0.00
258	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
259	PA 329, 2010	$13,100,000.00	$3,146,757.77	$6,264,454.32		1,025,082.98	($1,739,927.00)
260	PA 278, 2008; PA 329, 2010	$15,228,600.00	$3,460,321.96	$10,657,601.49		0.00	$0.00
261	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
262	PA 329, 2010	$15,000,000.00	$12,271,497.32	$43,981.54		1,896.00	($10,146,094.27)
263		$0.00	$252,181.91	$0.00		252,181.91	$0.00
264		$0.00	$79,430.00	$0.00		79,430.00	$0.00
265	PA 102, 2013	$16,944,400.00	$605,863.90	$372,229.60		0.00	$0.00
266							
267			$244,473,184.42	$23,111,790.79		$115,979,532.53	($118,857,991.91)
268							
269							
270							
271							
272							
273							
274							

	O	P	Q	R
241	$0.00	0	0	$0.00
242	$0.00	0	0	$0.00
243	$0.00	0	0	$0.00
244	$0.00	0	0	$0.00
245	$0.00	0	0	$0.00
246	$0.00	0	0	$0.00
247	$0.00	0	0	$0.00
248	$0.00	0	0	$0.00
249	$0.00	0	0	$0.00
250	$0.00	0	0	$0.00
251	$0.00	0	0	$0.00
252	$0.00	0	0	($2,002,815.65)
253	$0.00	0.00	0	$0.00
254	$0.00	0	0	$0.00
255	$0.00	0	0	$12,568.00
256	$0.00	0.00	0	$0.00
257	$0.00	0	0	($254,471.00)
258	$0.00	0	0	$0.00
259	$0.00	0.00	0	($381,747.79)
260	$0.00	0.00	0	($3,460,321.96)
261	$0.00	0	0	$0.00
262	$0.00	0.00	0	($2,123,507.05)
263	$0.00	0.00	0	$0.00
264	$0.00	0	0	$0.00
265	$0.00	0	0	($605,863.90)
266				
267	$0.00	$48,260.24	$0.00	($9,683,920.22)
268			Undist Rec	$4,346,997.53
269				($5,336,922.69)
270				
271			Billing	$4,402,745.25
272				$934,177.44
273				$5,336,922.69
274				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 7/4/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	.	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
4							
5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 7/4/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
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48					Sum:

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1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 6/12/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
6	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
7	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
8	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
9	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
10	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
11	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
12	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
13	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
14	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
15	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
16	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
17	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
18	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
19	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
20	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
21	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
22	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
23	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
24	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
25	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
26	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
27	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
28	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
29	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
30	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
31	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
32	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
33	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
34	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
35	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
36	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
37	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
38	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
39	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
40	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
41	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
42	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
43	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
44	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
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48							

	H	I	J	K	L	M	N
1					DO NOT		
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3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0	-$435,995.65
6	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0	-$17,318,417.83
7	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	-$31,499,800.00
8	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	-$20,174,800.00
9	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1400000	-$19,599,900.00
10	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3105000	-$254,088.74
11	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0	-$18,667,186.90
12	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	-$39,999,800.00
13	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0	-$29,964,753.85
14	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7252000	-$147,800.00
15	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	-$7,499,800.00
16	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		4524	-$8,362,528.82
17	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		5133	-$2,657,027.48
18	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4148880.58	-$2,450,919.42
19	PA 192, 2012	$29,999,800.00	$5,072.00	$0.00		0	$0.00
20	PA 192, 2012	$29,999,800.00	$11,741,313.24	$0.00		0	-$11,741,313.24
21	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$509,915.00	$0.00		0	$1,163,308.06
22	PA 192, 2012	$25,049,800.00	$24,313,515.75	$0.00		1436039.01	-$22,877,476.74
23	PA 192, 2012	$29,999,800.00	$25,261,139.04	$0.00		2755	-$24,418,327.64
24	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
25	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
26	PA 192, 2012	$16,627,300.00	$3,231,143.73	$0.00		0	$0.00
27	PA 192, 2012	$29,999,800.00	$7,792,089.28	$0.00		2366	-$7,789,723.28
28	PA 192, 2012	$2,494,600.00	$1,890,933.71	$0.00		11978	-$1,823,193.84
29	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
30	PA 192, 2012	$749,800.00	$749,040.80	$0.00		223827	-$525,213.80
31	PA 192, 2012	$9,991,800.00	$7,714,067.48	$0.00		2105447.2	-$5,543,612.32
32	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	-$703,935.07
33	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		1914	-$4,554,726.62
34	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		0	$0.00
35	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	-$9,565,854.29
36	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1995	-$5,911,432.14
37	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4278254	-$935,746.00
38		$0.00	$0.00	$0.00		0	$0.00
39	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0	$0.00
40	PA 102, 2013	$4,249,800.00	$2,375.00	$0.00		0	$0.00
41	PA 102, 2013	$4,646,600.00	$3,348.00	$0.00		0	$0.00
42	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0	$0.00
43	PA 102, 2013	$5,999,800.00	$1,366,948.42	$0.00		0	$0.00
44	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0	$0.00
45							
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	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	0	0	$0.00	
6	$0.00	0	0	$0.00	
7	$0.00	0	0	$0.00	
8	$0.00	0	0	$0.00	
9	$0.00	0	0	$0.00	
10	$0.00	0	0	$0.00	
11	$0.00	0	0	$0.00	
12	$0.00	0	0	$0.00	
13	$0.00	0	0	$0.00	
14	$0.00	0	0	$0.00	
15	$0.00	0	0	$0.00	
16	$0.00	0	0	($129,165.56)	
17	$0.00	0	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	($5,072.00)	
20	$0.00	0	0	$0.00	
21	$0.00	0	0	($1,673,223.06)	
22	$0.00	0	0	$0.00	
23	$0.00	0	0	($840,056.40)	
24	$0.00	0	0	$0.00	
25	$0.00	0	0	$0.00	
26	$0.00	0	0	($3,231,143.73)	
27	$0.00	0	0	$0.00	
28	$0.00	0	0	($55,761.87)	
29	$0.00	0	0	$0.00	
30	$0.00	0	0	$0.00	
31	$0.00	0	0	($65,007.96)	
32	$0.00	0	0	$0.00	
33	$0.00	0	0	($302,500.37)	
34	$0.00	0	0	($2,470.00)	
35	$0.00	0	0	$0.00	
36	$0.00	0	0	$0.00	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	$0.00	
40	$0.00	0	0	($2,375.00)	
41	$0.00	0	0	($3,348.00)	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	($1,366,948.42)	
44	$0.00	0	0	$0.00	
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	A	B	C	D	E	F	G
49					Sum:		
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60	Project Revenues & Expenditures						
61	At 6/12/2015						
62	Agy	AY	Appn	Index Desc	Fund	Index	Proj
63	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
64	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
65	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
66	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
67	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
68	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
69	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
70	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
71	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
72	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
73	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
74	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
75	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
76	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
77	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
78	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
79	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
80	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
81	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
82	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
83	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
84	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
86	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
87	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
88	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
89	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
90	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
91	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
92	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
93	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
94	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
95	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
96	078	2005	55064	DMB-ENERGY	0605	53182	005117

	H	I	J	K	L	M	N
49		$552,423,788.74	$325,917,250.77	$0.00	$0.00	$23,980,112.79	($294,260,065.61)
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62	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
63	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,905,384.22
64	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
65	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
66	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
67	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
68	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
69	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
70	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
71	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
72	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
73	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
74	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
75	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
76	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
77	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
78	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
79	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
80	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
82	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
83	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
84	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
85	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
86	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
87	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
89	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
90	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
91	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
93	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
94	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
95	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
96	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38

	O	P	Q	R	S
49	$0.00	$0.00	$0.00	($7,677,072.37)	
50			Undist Rec	$0.00	
51			Bank Error applied to Alpena 6/15/15	($5,595.00)	
52					
53				($7,682,667.37)	
54					
55			Billing	$3,071,310.22	
56				$4,611,357.15	
57				$7,682,667.37	
58				**$0.00**	
59					
60					
61					
62	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
63	$0.00	0	0	$28,032.82	
64	$0.00	0	0	$0.00	
65	$0.00	0	0	$0.00	
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
98	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
99	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
100	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
101	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
102	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
103	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
104	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
105	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
106	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
107	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
108	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
109	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
110	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
111	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
112	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
113	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
114	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
115	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
119	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
120	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
121	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
122	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
123	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
124	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
125	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
126	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
127	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
128	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
129	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
130	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
131	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
132	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
133	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
134	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
135	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
136	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
137	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
138	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
139	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
140	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
141	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
142	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
143	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
144	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199

	H	I	J	K	L	M	N
97	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
98	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
99	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
100	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
101	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
102	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
103	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
104	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
105	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
106	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
107	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
108	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
109	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
110	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
111	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
112	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
113	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
121	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
122	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
123	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
124	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
125	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
128	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
129	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
130	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
131	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
132	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
133	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
134	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,919,722.01
135	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426869.07	-$18,981.45
136	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
137	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
138	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
140	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
141	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
142	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
143	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
144	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
146	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
147	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
148	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
149	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
150	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
151	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
152	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
153	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
154	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
155	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
156	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
157	078	2006	55064	DMB-ENERGY	0605	53182	005117
158	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
159	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
160	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
161	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
162	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
163	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
164	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
165	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
166	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
167	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
168	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
169	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
170	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
171	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
172	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
173	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
174	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
175	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
176	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
177	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
178	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
179	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
180	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
181	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
182	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
183	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
184	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
185	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
186	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
187	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
188	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
189	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
190	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
191	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
192	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
145	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
146	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
147	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
148	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
150	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
151	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
152	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
153	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
154	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
155	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
156	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
158	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
159	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
160	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
161	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
162	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
163	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
164	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
165	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
166	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
167	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
168	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
169	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
170	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
171	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
172	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
173	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
174	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
175	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
176	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
177	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
178	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
179	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
180	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
181	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
182	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
183	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
184	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
185	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
186	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
187	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
188	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
189	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
190	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
191	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
192	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$612,562.43

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	($73,842.54)	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
194	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
195	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
196	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
197	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
198	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
199	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
200	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
201	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
202	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
203	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
204	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
205	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
206	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
207	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
208	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
209	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
210	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
211	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
212	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
213	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
214	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
215	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
216	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
217	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
218	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
219	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
220	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
221	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
222	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
223	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
224	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
225	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
226	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
227	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
228	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
229	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
230	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
231	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
232	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
233	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
234	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
235	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
236	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
237	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
238	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
239	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
240	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232

	H	I	J	K	L	M	N
193	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
194	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
195	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
196	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
198	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
199	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
200	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
201	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
202	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
203	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
204	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
205	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
206	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
207	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
208	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
210	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
211	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
212	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
213	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
214	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
216	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
217	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
218	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
219	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
220	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
221	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
222	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
223	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
224	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
225	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
226	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
227	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
228	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
229	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
231	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
232	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0	-$5,345.11
233	PA 278, 2008	$2,750,000.00	$2,485,489.01	$89,730.88		109858.22	-$2,367,561.22
234	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,265,055.44
235	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
236	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
237	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$117,353.24
238	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
239	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
240	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	($8,069.57)	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
242	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
243	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
244	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
245	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
246	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
247	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
248	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
249	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
250	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
251	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
252	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
253	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
254	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
255	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
256	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
257	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
258	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
259	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
260	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
261	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
242	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
243	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
244	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
245	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
246	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
247	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
248	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
249	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1071246.16	-$6,776.00
250	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,884,403.12	$4,282.27		531629.04	-$2,352,774.08
251	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$293,291.47	$14,174.73		11823.72	-$281,467.75
252	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
253	PA 329, 2010	$6,671,300.00	$2,486,757.44	$3,134,820.78		0	$0.00
254	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
255	PA 329, 2010	$13,100,000.00	$7,756,283.80	$3,511,488.75		1025082.98	-$6,105,486.56
256	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,211,363.93	$17,236.07		17711	-$15,193,652.93
257	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$1,999.33		0	-$434,631.90
258	PA 329, 2010	$15,000,000.00	$14,554,199.64	$0.00		1896	-$14,551,612.71
259		$0.00	$252,181.91	$0.00		252181.91	$0.00
260		$0.00	$79,430.00	$0.00		79430	$0.00
261	PA 102, 2013	$16,944,400.00	$3,497,653.31	$12,276,117.43		0	$0.00
262							
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272			$270,063,566.15	$19,062,313.14		$116,878,731.75	($146,520,139.17)
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	($2,486,757.44)	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	($625,714.26)	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	($690.93)	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	($3,497,653.31)	
262					
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268					
269					
270					
271					
272	$0.00	$0.00	$0.00	($6,664,695.23)	
273			Undist Rec	$0.00	
274			Cntrl Accct	$73,842.54	
275			04-55044	($28,032.82)	wrong date entered on Doc
276					
277					
278				($6,618,885.51)	
279					
280			Billing	$634,474.76	
281				$5,984,410.75	
282				$6,618,885.51	
283				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 6/12/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 6/12/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 8/8/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
41	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
42	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
43	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
44	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
45	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
46	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
47							
48					Sum:		

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($435,995.65)
9	PA 278, 2008	$18,474,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,667,186.90)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,943.85	$0.00		0.00	($29,796,070.74)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,055,505.04	$0.00		4,524.00	($8,050,339.84)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,395,303.73	$0.00		5,133.00	($2,368,087.50)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0	($3,185.00)
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$16,832,612.58	$0.00		1,436,039.01	($15,396,573.57)
26	PA 192, 2012	$29,999,800.00	$2,842,055.81	$0.00		2,755.00	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0.00	$0.00
32	PA 192, 2012	$749,800.00	$495,094.65	$84,517.76		223827	($270,357.65)
33	PA 192, 2012	$9,991,800.00	$6,682,763.95	$0.00		2,105,447.20	($4,534,885.22)
34	PA 192, 2012	$749,800.00	$657,870.15	$0.00		0.00	($657,870.15)
35	PA 192, 2012	$4,999,800.00	$3,552.00	$0.00		1914	$0.00
36	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0.00	$0.00
37	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0.00	($9,565,854.29)
38	PA 192, 2012	$8,852,100.00	$5,251,441.96	$0.00		1995	($1,493,320.36)
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0.00	$0.00
41	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0.00	$0.00
42	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0.00	$0.00
43	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0.00	$0.00
44	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0.00	$0.00
45	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
47							
48		$552,423,788.74	$257,829,726.18	$84,517.76	$0.00	$23,965,768.79	($227,018,917.91)

	O	P	Q	R
1				
2				
3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0.00	0	$0.00
6	$0.00	0.00	0	$0.00
7	$0.00	0.00	0	$0.00
8	$0.00	0.00	0	$0.00
9	$0.00	0.00	0	$0.00
10	$0.00	0.00	0	$0.00
11	$0.00	0.00	0	$0.00
12	$0.00	0.00	0	$0.00
13	$0.00	0.00	0	$0.00
14	$0.00	0.00	0	$0.00
15	$0.00	0.00	0	$0.00
16	$0.00	0	0	($168,873.11)
17	$0.00	0.00	0	$0.00
18	$0.00	0	0	$0.00
19	$0.00	0	0	($641.20)
20	$0.00	0	0	($22,083.23)
21	$0.00	0	0	$0.00
22	$0.00	0	0	$0.00
23	$0.00	0.00	0	$0.00
24	$0.00	0	0	($5,729.00)
25	$0.00	0	0	$0.00
26	$0.00	-1,914.00	0	($2,837,386.81)
27	$0.00	0	0	$0.00
28	$0.00	0.00	0	$0.00
29	$0.00	0.00	0	($2,470.00)
30	$0.00	0	0	($2,366.00)
31	$0.00	0	0	($2,470.00)
32	$0.00	0	0	($910.00)
33	$0.00	0	0	($42,431.53)
34	$0.00	0	0	$0.00
35	$0.00	1914	0	($3,552.00)
36	$0.00	0	0	$0.00
37	$0.00	0	0	$0.00
38	$0.00	0	0	($3,756,126.60)
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42	$0.00	0	0	$0.00
43	$0.00	0	0	$0.00
44	$0.00	0	0	$0.00
45	$0.00	0	0	$0.00
46	$0.00	0	0	$0.00
47				
48	$0.00	$0.00	$0.00	($6,845,039.48)

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57	Project Revenues & Expenditures						
58	At 8/8/2014						
59	Agy	AY	Appn	Index Desc	Fund	Index	Proj
60	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
61	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
62	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
63	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
64	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
65	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
66	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
67	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
68	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
69	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
70	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
71	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
72	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
73	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
74	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
75	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
76	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
77	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
78	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
79	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
80	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
81	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
82	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
83	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
84	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
85	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
86	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
87	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
88	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
89	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
90	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
91	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
92	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
93	078	2005	55064	DMB-ENERGY	0605	53182	005117
94	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
95	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
96	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093

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59	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
60	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
61	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
62	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
63	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
64	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
65	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
66	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
67	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
68	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
69	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
70	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
71	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
72	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
73	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
74	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
75	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
76	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
77	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
78	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
79	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
80	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
81	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
82	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
83	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
84	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
85	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
86	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
87	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
88	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
89	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
90	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
91	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
92	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
93	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
94	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
95	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
96	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)

	O	P	Q	R
49			Undist Rec	$0.00
50				($6,845,039.48)
51				
52			Billing	$6,832,004.48
53				$13,035.00
54				$6,845,039.48
55				**$0.00**
56				
57				
58				
59	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
60	$0.00	0	0	$0.00
61	$0.00	0	0	$0.00
62	$0.00	0	0	$0.00
63	$0.00	0	0	$0.00
64	$0.00	0	0	$0.00
65	$0.00	0	0	$0.00
66	$0.00	0	0	$0.00
67	$0.00	0	0	$0.00
68	$0.00	0	0	$0.00
69	$0.00	0	0	$0.00
70	$0.00	0	0	$0.00
71	$0.00	0	0	$0.00
72	$0.00	0	0	$0.00
73	$0.00	0	0	$0.00
74	$0.00	0	0	$0.00
75	$0.00	0	0	$0.00
76	$0.00	0	0	$0.00
77	$0.00	0	0	$0.00
78	$0.00	0	0	$0.00
79	$0.00	0	0	$0.00
80	$0.00	0	0	$0.00
81	$0.00	0	0	$0.00
82	$0.00	0	0	$0.00
83	$0.00	0	0	$0.00
84	$0.00	0	0	$0.00
85	$0.00	0	0	$0.00
86	$0.00	0	0	$0.00
87	$0.00	0	0	$0.00
88	$0.00	0	0	$0.00
89	$0.00	0	0	$0.00
90	$0.00	0	0	$0.00
91	$0.00	0	0	$0.00
92	$0.00	0	0	$0.00
93	$0.00	0	0	$0.00
94	$0.00	0	0	$0.00
95	$0.00	0	0	$0.00
96	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
98	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
99	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
100	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
101	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
102	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
103	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
104	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
105	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
106	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
107	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
108	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
109	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
110	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
111	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
112	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
113	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
114	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
115	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
116	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
117	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
118	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
119	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
120	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
121	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
122	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
123	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
124	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
125	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
126	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
127	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
128	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
129	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
130	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
131	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
132	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
133	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
134	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
135	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
136	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
137	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
138	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
139	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
140	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
141	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
142	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
143	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
144	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198

	H	I	J	K	L	M	N
97	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
98	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
99	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
100	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
101	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
102	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
103	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
104	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
105	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
106	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
107	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
108	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
109	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
110	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
111	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
112	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
113	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
117	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
118	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	($164,735.50)
119	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
120	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	($4,579.21)
121	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
122	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
123	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
124	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
125	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
126	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
127	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
128	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
129	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
130	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
131	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
132	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
133	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
134	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
135	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
136	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
137	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
138	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
139	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
140	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
141	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
142	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
143	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
144	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00

	O	P	Q	R
97	$0.00	0	0	$0.00
98	$0.00	0	0	$0.00
99	$0.00	0	0	$0.00
100	$0.00	0	0	$0.00
101	$0.00	0	0	$0.00
102	$0.00	0	0	$0.00
103	$0.00	0	0	$0.00
104	$0.00	0	0	$0.00
105	$0.00	0	0	$0.00
106	$0.00	0	0	$0.00
107	$0.00	0	0	$0.00
108	$0.00	0	0	$0.00
109	$0.00	0	0	$0.00
110	$0.00	0	0	$0.00
111	$0.00	0	0	$0.00
112	$0.00	0	0	$0.00
113	$0.00	0	0	$0.00
114	$0.00	0	0	$0.00
115	$0.00	0	0	$0.00
116	$0.00	0	0	$0.00
117	$0.00	0	0	$0.00
118	$0.00	0	0	$0.00
119	$0.00	0	0	$0.00
120	$0.00	0	0	$0.00
121	$0.00	0	0	$0.00
122	$0.00	0	0	$0.00
123	$0.00	0	0	$0.00
124	$0.00	0	0	$0.00
125	$0.00	0	0	$0.00
126	$0.00	0	0	$0.00
127	$0.00	0	0	$0.00
128	$0.00	0	0	$0.00
129	$0.00	0	0	$0.00
130	$0.00	0	0	$0.00
131	$0.00	0	0	$0.00
132	$0.00	0	0	$0.00
133	$0.00	0	0	$0.00
134	$0.00	0	0	$0.00
135	$0.00	0	0	$0.00
136	$0.00	0	0	$0.00
137	$0.00	0	0	$0.00
138	$0.00	0	0	$0.00
139	$0.00	0	0	$0.00
140	$0.00	0	0	$0.00
141	$0.00	0	0	$0.00
142	$0.00	0	0	$0.00
143	$0.00	0	0	$0.00
144	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
145	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
146	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
147	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
148	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
149	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
150	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
151	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
152	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
153	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
154	078	2006	55064	DMB-ENERGY	0605	53182	005117
155	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
156	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
157	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
158	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
159	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
160	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
161	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
162	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
163	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
164	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
165	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
166	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
167	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
168	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
169	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
170	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
171	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
172	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
173	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
174	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
175	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
176	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
177	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
178	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
179	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
180	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
181	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
182	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
183	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
184	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
185	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
186	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
187	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
188	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
189	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
190	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
191	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
192	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148

	H	I	J	K	L	M	N
145	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
146	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
147	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
148	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
149	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
150	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
151	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
152	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
153	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
154	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
155	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
156	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
157	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
158	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
159	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
160	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
161	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
162	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
163	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
164	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
165	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
166	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
167	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
168	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
169	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
170	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
171	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
172	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
173	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
174	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
175	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
176	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
177	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
178	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
179	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
180	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
181	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
182	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
183	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
184	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
185	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
186	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
187	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
188	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
189	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
190	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
191	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
192	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)

	O	P	Q	R
145	$0.00	0	0	$0.00
146	$0.00	0	0	$0.00
147	$0.00	0	0	$0.00
148	$0.00	0	0	$0.00
149	$0.00	0	0	$0.00
150	$0.00	0	0	$0.00
151	$0.00	0	0	$0.00
152	$0.00	0	0	$0.00
153	$0.00	0	0	$0.00
154	$0.00	0	0	$0.00
155	$0.00	0	0	$0.00
156	$0.00	0	0	$0.00
157	$0.00	0	0	$0.00
158	$0.00	0	0	$0.00
159	$0.00	0	0	$0.00
160	$0.00	0	0	$0.00
161	$0.00	0	0	$0.00
162	$0.00	0	0	$0.00
163	$0.00	0	0	$0.00
164	$0.00	0	0	$0.00
165	$0.00	0	0	$0.00
166	$0.00	0	0	$0.00
167	$0.00	0	0	$0.00
168	$0.00	0	0	$0.00
169	$0.00	0	0	$0.00
170	$0.00	0	0	$0.00
171	$0.00	0	0	($73,842.54)
172	$0.00	0	0	$0.00
173	$0.00	0	0	$0.00
174	$0.00	0	0	$0.00
175	$0.00	0	0	$0.00
176	$0.00	0	0	$0.00
177	$0.00	0	0	$0.00
178	$0.00	0	0	$0.00
179	$0.00	0	0	$0.00
180	$0.00	0	0	$0.00
181	$0.00	0	0	$0.00
182	$0.00	0	0	$0.00
183	$0.00	0	0	$0.00
184	$0.00	0	0	$0.00
185	$0.00	0	0	$0.00
186	$0.00	0	0	$0.00
187	$0.00	0	0	$0.00
188	$0.00	0	0	$0.00
189	$0.00	0	0	$0.00
190	$0.00	0	0	$0.00
191	$0.00	0	0	$0.00
192	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
193	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
194	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
195	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
196	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
197	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
198	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
199	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
200	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
201	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
202	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
203	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
204	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
205	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
206	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
207	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
208	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
209	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
210	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
211	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
212	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
213	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
214	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
215	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
216	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
217	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
218	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
219	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
220	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
221	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
222	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
223	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
224	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
225	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
226	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
227	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
228	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
229	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
230	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
231	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
232	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
233	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
234	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
235	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
236	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
237	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
238	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
239	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
240	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229

	H	I	J	K	L	M	N
193	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
194	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
195	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
196	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
197	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
198	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
199	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
200	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
201	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
202	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
203	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
204	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
205	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
206	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
207	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
208	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
209	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
210	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
211	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
212	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
213	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
214	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
215	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
216	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
217	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
218	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
219	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
220	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
221	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
222	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
223	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
224	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
225	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
226	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
227	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
228	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$0.00		896,116.52	($161,336.47)
229	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$4,955.11	$0.00		0.00	($5,345.11)
230	PA 278, 2008	$2,750,000.00	$993,933.68	$1,164,759.40		109,858.22	($636,189.87)
231	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
232	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
233	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
234	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
235	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
236	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
237	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	($160,153.56)
238	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
239	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
240	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)

	O	P	Q	R
193	$0.00	0	0	$0.00
194	$0.00	0	0	$0.00
195	$0.00	0	0	$0.00
196	$0.00	0	0	$0.00
197	$0.00	0	0	$0.00
198	$0.00	0	0	$0.00
199	$0.00	0	0	$0.00
200	$0.00	0	0	$0.00
201	$0.00	0	0	$0.00
202	$0.00	0	0	$0.00
203	$0.00	0	0	$0.00
204	$0.00	0	0	$0.00
205	$0.00	0	0	$0.00
206	$0.00	0	0	$0.00
207	$0.00	0	0	$0.00
208	$0.00	0	0	$0.00
209	$0.00	0	0	$0.00
210	$0.00	0	0	$0.00
211	$0.00	0	0	$0.00
212	$0.00	0	0	$0.00
213	$0.00	0	0	$0.00
214	$0.00	0	0	$0.00
215	$0.00	0	0	$0.00
216	$0.00	0	0	$0.00
217	$0.00	0	0	$0.00
218	$0.00	0	0	$0.00
219	$0.00	0	0	$0.00
220	$0.00	0	0	$0.00
221	$0.00	0	0	$0.00
222	$0.00	0	0	$0.00
223	$0.00	0	0	$0.00
224	$0.00	0	0	$0.00
225	$0.00	0	0	$0.00
226	$0.00	0.00	0	$0.00
227	$0.00	0	0	$0.00
228	$0.00	0	0	$0.00
229	$0.00	0	0	$390.00
230	$0.00	0	0	($247,885.59)
231	$0.00	0	0	$0.00
232	$0.00	0	0	$0.00
233	$0.00	0.00	0	$0.00
234	$0.00	0	0	$0.00
235	$0.00	0.00	0	$0.00
236	$0.00	0.00	0	$0.00
237	$0.00	0	0	$0.00
238	$0.00	0	0	$0.00
239	$0.00	0.00	0	$0.00
240	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
241	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
242	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
243	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
244	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
245	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
246	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
247	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
248	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
249	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
250	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
251	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
252	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
253	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
254	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
255	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
256	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
257	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
258	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
259							
260					Sum:		
261							
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268							

	H	I	J	K	L	M	N
241	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
242	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
243	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
244	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
245	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		771,630.00	($1,231,185.65)
246	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
247	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
248	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$260,103.18	$19,848.01		11,823.72	($260,847.46)
249	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
250	PA 329, 2010	$6,671,300.00	$362,622.16	$4,336,100.49		0.00	$0.00
251	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
252	PA 329, 2010	$13,100,000.00	$3,877,453.48	$5,857,609.22		1,025,082.98	($2,121,674.79)
253	PA 278, 2008; PA 329, 2010	$15,228,600.00	$3,479,108.18	$10,646,063.47		17,711.00	($3,442,610.96)
254	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
255	PA 329, 2010	$15,000,000.00	$12,838,719.45	$63,748.75		1,896.00	($12,269,601.32)
256		$0.00	$252,181.91	$0.00		252,181.91	$0.00
257		$0.00	$79,430.00	$0.00		79,430.00	$0.00
258	PA 102, 2013	$16,944,400.00	$606,591.90	$372,229.60		0.00	$0.00
259							
260			$246,146,653.23	$22,474,821.17		$116,878,731.75	($126,673,233.23)
261							
262							
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	O	P	Q	R
241	$0.00	0	0	$0.00
242	$0.00	0	0	$0.00
243	$0.00	0	0	$0.00
244	$0.00	0	0	$0.00
245	$0.00	0	0	$0.00
246	$0.00	0	0	$0.00
247	$0.00	0	0	$0.00
248	$0.00	0	0	$12,568.00
249	$0.00	0	0	$0.00
250	$0.00	0	0	($362,622.16)
251	$0.00	0	0	$0.00
252	$0.00	0	0	($730,695.71)
253	$0.00	0.00	0	($18,786.22)
254	$0.00	0	0	$0.00
255	$0.00	0	0	($567,222.13)
256	$0.00	0	0	$0.00
257	$0.00	0	0	$0.00
258	$0.00	0	0	($606,591.90)
259				
260	$0.00	$0.00	$0.00	($2,594,688.25)
261			Undist Rec	
262			Cntrl Accct	$73,842.54
263				($2,520,845.71)
264				
265			Billing	$1,551,631.65
266				$969,214.06
267				$2,520,845.71
268				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 8/8/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
4							
5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 8/8/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

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1							
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3					FORMULA	FORMULA	
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5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 9/6/2013**				
4					
5	**078 TAB NOT UPDATED FOR AUGUST - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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1							
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3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 9/6/2013**				
4					
5	**332 TAB NOT UPDATED FOR AUGUST - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABillingReview.rep						
2	Project Budgets, Expenditures, Encumbrances, & Revenues						
3	At 9/6/2013						
4	Agy	AY	Appn	Index Desc	Fund	Index	Project
5	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
6	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
7	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
8	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
9	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
10	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
11	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
12	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
13	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
14	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
15	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
16	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
17	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
18	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
19	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
20	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
21	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
22	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
23	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
24	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
25	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
26	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
27	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
28	78	2005	55064	DMB-ENERGY	605	53182	5117
29	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
30	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
31	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
32	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
33	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
34	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
35	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
36	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
37	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
38	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
39	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
40	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
41	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
42	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
43	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
44	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
45	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
46	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
47	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
48	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	Phase	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
5	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,977,593.75)
6	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
7	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
8	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
9	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
10	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
11	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
12	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
13	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
14	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
15	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
16	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
17	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
18	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
19	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
20	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
21	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
22	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
23	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
24	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
25	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
26	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
27	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
28	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
29	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
30	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
31	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
32	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
33	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	($631,419.19)
34	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
35	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
36	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
37	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
38	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
39	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
40	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
41	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
42	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
43	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
44	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
45	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
46	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
47	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	($138,268.87)
48	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00

	O	P	Q	R
1				
2				
3		0559	0558	**Revenues Over/**
4	Rest. Rev Carryforward	Due From	Due From	***(Under) Exp.***
5	$0.00	72,209.53	0	
6	$0.00	0	0	
7	$0.00	0	0	
8	$0.00	0	0	
9	$0.00	0	0	
10	$0.00	0	0	
11	$0.00	0	0	
12	$0.00	0	0	
13	$0.00	0	0	
14	$0.00	0	0	
15	$0.00	0	0	
16	$0.00	0	0	
17	$0.00	0	0	
18	$0.00	0	0	
19	$0.00	0	0	
20	$0.00	0	0	
21	$0.00	0	0	
22	$0.00	0	0	
23	$0.00	0	0	
24	$0.00	0	0	
25	$0.00	0	0	
26	$0.00	0	0	
27	$0.00	0	0	
28	$0.00	0	0	
29	$0.00	0	0	
30	$0.00	0	0	
31	$0.00	0	0	
32	$0.00	0	0	
33	$0.00	0	0	
34	$0.00	0	0	
35	$0.00	0	0	
36	$0.00	0	0	
37	$0.00	0	0	
38	$0.00	0	0	
39	$0.00	0	0	
40	$0.00	0	0	
41	$0.00	0	0	
42	$0.00	0	0	
43	$0.00	0	0	
44	$0.00	0	0	
45	$0.00	0	0	
46	$0.00	0	0	
47	$0.00	0	0	
48	$0.00	0	0	

	A	B	C	D	E	F	G
49	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
50	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
51	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
52	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
53	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
54	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
55	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
56	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
57	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
58	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
59	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
60	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
61	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
62	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
63	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
64	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
65	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
66	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
67	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
68	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
69	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
70	78	2006	55064	DMB-ENERGY	605	53182	5117
71	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
72	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
73	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
74	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
75	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
76	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
77	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
78	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
79	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
80	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
81	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
82	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
83	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
84	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
85	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
86	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
87	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
88	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
89	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
90	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
91	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
92	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
93	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
94	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
95	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
96	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124

	H	I	J	K	L	M	N
49	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
50	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	($787,985.08)
51	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
52	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	($200,000.00)
53	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
54	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
55	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
56	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
57	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
58	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
59	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
60	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
61	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
62	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
63	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
64	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	($58,107.47)
65	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
66	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	($448,130.06)
67	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
68	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
69	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
70	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
71	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
72	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
73	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
74	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
75	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
76	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
77	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	($32,825.88)
78	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	($628,287.26)
79	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
80	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
81	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	($110,915.07)
82	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
83	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
84	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	($8,973.16)
85	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
86	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
87	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
88	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
89	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
90	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
91	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	($1,259,392.45)
92	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	($571,697.80)
93	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
94	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
95	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
96	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00

	O	P	Q	R
49	$0.00	0	0	
50	$0.00	0	0	
51	$0.00	0	0	
52	$0.00	0	0	
53	$0.00	0	0	
54	$0.00	0	0	
55	$0.00	0	0	
56	$0.00	0	0	
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80	$0.00	0	0	
81	$0.00	0	0	
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83	$0.00	0	0	
84	$0.00	0	0	
85	$0.00	0	0	
86	$0.00	0	0	
87	$0.00	0	0	
88	$0.00	0	0	
89	$0.00	0	0	
90	$0.00	0	0	
91	$0.00	0	0	
92	$0.00	0	0	
93	$0.00	0	0	
94	$0.00	0	0	
95	$0.00	0	0	
96	$0.00	0	0	

	A	B	C	D	E	F	G
97	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
98	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126
99	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
100	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
101	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
102	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
103	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
104	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
105	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
106	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
107	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
108	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
109	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
110	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
111	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
112	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
113	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
114	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
115	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
116	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
117	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
118	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
119	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
120	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
121	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
122	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
123	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
124	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
125	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
126	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
127	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
128	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
129	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
130	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
131	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
132	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
133	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
134	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
135	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
136	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
137	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
138	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
139	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224
141	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
142	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
143	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
144	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232

	H	I	J	K	L	M	N
97	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
98	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
99	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
100	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
101	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
102	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
103	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	($578,631.94)
104	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
105	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
106	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
107	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
108	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
109	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
110	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
111	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
112	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
113	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
114	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
115	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
116	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
117	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
118	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
119	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
120	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
121	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
122	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
123	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
124	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
125	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
126	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
127	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	($997,024.21)
128	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
129	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
130	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
131	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
132	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
133	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
134	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
135	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
136	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($112,943.30)
137	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0	($5,345.11)
138	PA 278, 2008	$2,750,000.00	$103,835.80	$31,355.60		0	$0.00
139	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,264,254.44	$2,600.40		0	($1,305,971.05)
140	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
141	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
142	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
143	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
144	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)

	O	P	Q	R
97	$0.00	0	0	
98	$0.00	0	0	
99	$0.00	0	0	
100	$0.00	0	0	
101	$0.00	0	0	
102	$0.00	0	0	
103	$0.00	0	0	
104	$0.00	0	0	
105	$0.00	0	0	
106	$0.00	0	0	
107	$0.00	0	0	
108	$0.00	0	0	
109	$0.00	0	0	
110	$0.00	0	0	
111	$0.00	0	0	
112	$0.00	0	0	
113	$0.00	0	0	
114	$0.00	0	0	
115	$0.00	0	0	
116	$0.00	0	0	
117	$0.00	0	0	
118	$0.00	0	0	
119	$0.00	0	0	
120	$0.00	0	0	
121	$0.00	0	0	
122	$0.00	0	0	
123	$0.00	0	0	
124	$0.00	0	0	
125	$0.00	0	0	
126	$0.00	0	0	
127	$0.00	0	0	
128	$0.00	0	0	
129	$0.00	0	0	
130	$0.00	0	0	
131	$0.00	0	0	
132	$0.00	0	0	
133	$0.00	0	0	
134	$0.00	0	0	
135	$0.00	0	0	
136	$0.00	0	0	
137	$0.00	0	0	
138	$0.00	0	0	
139	$0.00	42,250.61	0	
140	$0.00	0	0	
141	$0.00	0	0	
142	$0.00	0	0	
143	$0.00	0	0	
144	$0.00	0	0	

	A	B	C	D	E	F	G
145	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
146	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
147	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
148	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
149	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
150	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
151	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
152	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
153	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
154	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
155	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
156	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
157	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
158	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
159	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
160	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
161							
162							
163							
164	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
165	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
166	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
167	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
168	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
169	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
170	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
171	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
172	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
173	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
174	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
175	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
176	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
177	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
178	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
179	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
180	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
181	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
182	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
183	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
184	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
185	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
186	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
187	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
188	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
189	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
190	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
191	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
192	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120

	H	I	J	K	L	M	N
145	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
146	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($63,339.44)
147	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
148	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
149	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
150	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65		0	$0.00
151	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
152	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
153	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$265,727.67	$14,653.04		11,823.72	($226,602.05)
154	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	($51,288,090.03)
155	PA 329, 2010	$6,671,300.00	$16,001.50	$222,242.00		0	$0.00
156	PA 329, 2010	$13,100,000.00	$792,440.05	$988,430.96		0	$0.00
157	PA 278, 2008; PA 329, 2010	$15,228,600.00	$6,942.00	$9,788,117.35		0	$0.00
158	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$405,242.19	$0.00		0	($401,813.56)
159	PA 329, 2010	$15,000,000.00	$4,682,829.00	$0.00		0	$0.00
160	PA 102, 2013	$16,944,400.00	$0.00	$0.00		0	$0.00
161		$294,835,249.01	$227,442,530.40	$12,858,719.74	$0.00	$114,620,941.64	($106,978,518.55)
162							
163							
164	PA 278, 2008	$502,400.00	$369,491.31	$0.00		0	($369,206.31)
165	PA 278, 2008	$20,999,900.00	$13,091,953.39	$0.00		0	($11,919,827.10)
166	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	($31,499,800.00)
167	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	($20,174,800.00)
168	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
169	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
170	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,681.77	$0.00		0	($18,404,491.77)
171	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	($39,999,800.00)
172	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,607,836.99	$0.00		0	($28,427,269.30)
173	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
174	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	($7,499,800.00)
175	PA 278, 2008	$8,499,800.00	$5,494,106.43	$0.00		4,524.00	($4,803,854.89)
176	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,528.35	$0.00		5,133.00	($1,687,635.80)
177	2010, PA 329	$6,599,800.00	$6,539,881.02	$0.00		4,148,880.58	($2,390,620.44)
178	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
179	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
180	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0	$0.00
181	PA 192, 2012	$25,049,800.00	$0.00	$0.00		0	$0.00
182	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0	$0.00
183	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
184	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
185	PA 192, 2012	$16,627,300.00	$0.00	$0.00		0	$0.00
186	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
187	PA 192, 2012	$2,494,600.00	$0.00	$0.00		0	$0.00
188	PA 192, 2012	$749,800.00	$23,765.49	$0.00		0	$0.00
189	PA 192, 2012	$9,991,800.00	$1,900.00	$0.00		0	$0.00
190	PA 192, 2012	$749,800.00	$3,135.00	$0.00		0	$0.00
191	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
192	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0	$0.00

	O	P	Q	R
145	$0.00	0	0	
146	$0.00	0	0	
147	$0.00	0	0	
148	$0.00	0	0	
149	$0.00	0	0	
150	$0.00	0	0	
151	$0.00	0	0	
152	$0.00	0	0	
153	$0.00	0	0	
154	$0.00	0	0	
155	$0.00	0	0	
156	$0.00	0	0	
157	$0.00	0	0	
158	$0.00	0	0	
159	$0.00	0	0	
160	$0.00	0	0	
161	$0.00	$114,460.14	$0.00	**($5,957,530.35)**
162				
163				
164	$0.00	0	0	
165	$0.00	0	0	
166	$0.00	0	0	
167	$0.00	0	0	
168	$0.00	0	0	
169	$0.00	0	0	
170	$0.00	0	0	
171	$0.00	0	0	
172	$0.00	0	0	
173	$0.00	0	0	
174	$0.00	0	0	
175	$0.00	0	0	
176	$0.00	0	0	
177	$0.00	0	0	
178	$0.00	0	0	
179	$0.00	0	0	
180	$0.00	0	0	
181	$0.00	0	0	
182	$0.00	0	0	
183	$0.00	0	0	
184	$0.00	0	0	
185	$0.00	0	0	
186	$0.00	0	0	
187	$0.00	0	0	
188	$0.00	0	0	
189	$0.00	0	0	
190	$0.00	0	0	
191	$0.00	0	0	
192	$0.00	0	0	

	A	B	C	D	E	F	G
193	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
194	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
195	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
196							

	H	I	J	K	L	M	N
193	PA 192, 2012	$9,974,800.00	$2,280.00	$0.00		0	$0.00
194	PA 192, 2012	$8,852,100.00	$0.00	$0.00		0	$0.00
195	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		0	$0.00
196		$523,453,188.74	$211,408,946.49	$0.00	$0.00	$15,915,537.58	($187,178,894.35)

	O	P	Q	R
193	$0.00	0	0	
194	$0.00	0	0	
195	$0.00	0	0	
196	$0.00	$0.00	$0.00	**($8,314,514.56)**

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 9/5/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	($415,646.00)		0.00	($267,704.56)
9	PA 278, 2008	$18,474,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($18,414,232.73)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($19,684,496.47)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,080,580.66)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	$54,234.52
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($10,305,415.90)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($31,634,788.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0.00	($29,964,943.85)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,055,505.04	$0.00		4,524.00	($8,050,981.04)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,467,424.73	$0.00		5,133.00	($2,390,170.73)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0	($3,185.00)
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$18,156,136.38	$0.00		1,436,039.01	($15,396,573.57)
26	PA 192, 2012	$29,999,800.00	$8,617,227.96	$0.00		2,755.00	($2,837,386.81)
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$5,291.00	$0.00		0.00	$0.00
32	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
33	PA 192, 2012	$749,800.00	$495,094.65	$84,517.76		223,827.00	($271,267.65)
34	PA 192, 2012	$9,991,800.00	$6,682,763.95	$0.00		2,105,447.20	($4,577,316.75)
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	($657,870.15)
36	PA 192, 2012	$4,999,800.00	$3,552.00	$0.00		1,914.00	($3,552.00)
37	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0.00	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	($9,565,854.29)
39	PA 192, 2012	$8,852,100.00	$5,251,441.96	$0.00		1,995.00	($5,249,446.96)
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
41		$0.00	$0.00	$0.00		0.00	$0.00
42	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0.00	$0.00
43	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0.00	$0.00
44	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0.00	$0.00
45	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0.00	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
48							

	O	P	Q	R
1				
2				
3		**0559**	**0558**	**Revenues Over/**
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***
5	$0.00	0.00	0	$0.00
6	$0.00	0.00	0	$0.00
7	$0.00	0.00	0	$0.00
8	$0.00	-168,291.09	0	$0.00
9	$0.00	0.00	0	$0.00
10	$0.00	-13,085,567.27	0	$0.00
11	$0.00	-490,303.53	0	$0.00
12	$0.00	-519,319.34	0	$0.00
13	$0.00	-308,323.26	0	$0.00
14	$0.00	-8,361,771.00	0	$0.00
15	$0.00	-8,365,012.00	0	$0.00
16	$0.00	0	0	$190.00
17	$0.00	0.00	0	$0.00
18	$0.00	0	0	$0.00
19	$0.00	0	0	$0.00
20	$0.00	0	0	($72,121.00)
21	$0.00	0	0	$0.00
22	$0.00	0	0	$0.00
23	$0.00	0.00	0	$0.00
24	$0.00	0	0	($5,729.00)
25	$0.00	0	0	($1,323,523.80)
26	$0.00	-1,914.00	0	($5,775,172.15)
27	$0.00	0	0	$0.00
28	$0.00	0.00	0	$0.00
29	$0.00	0.00	0	($2,470.00)
30	$0.00	0	0	($2,366.00)
31	$0.00	0	0	($5,291.00)
32	$0.00	0	0	$0.00
33	$0.00	0	0	$0.00
34	$0.00	0	0	$0.00
35	$0.00	0	0	($46,064.92)
36	$0.00	1914	0	$0.00
37	$0.00	0	0	$0.00
38	$0.00	0	0	$0.00
39	$0.00	0	0	$0.00
40	$0.00	0	0	$0.00
41	$0.00	0	0	$0.00
42	$0.00	0	0	$0.00
43	$0.00	0	0	$0.00
44	$0.00	0	0	$0.00
45	$0.00	0	0	$0.00
46	$0.00	0	0	$0.00
47	$0.00	0	0	$0.00
48				

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53					Sum:		
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64	Project Revenues & Expenditures						
65	At 9/5/2014						
66	Agy	AY	Appn	Index Desc	Fund	Index	Proj
67	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
68	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
69	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
70	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
71	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
72	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
74	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
75	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
76	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
77	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
78	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
79	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
80	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
81	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
82	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
83	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
84	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
85	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
86	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
87	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
88	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
89	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
90	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
91	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
92	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
93	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
96	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075

	H	I	J	K	L	M	N
49							
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52							
53		$552,423,788.74	$265,049,239.05	($331,128.24)	$0.00	$23,965,768.79	($202,552,334.90)
54							
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64							
65							
66	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
67		$0.00	$0.00	$0.00		0.00	$0.00
68		$0.00	$0.00	$0.00		0.00	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0.00	$0.00
71		$0.00	$0.00	$0.00		0.00	$0.00
72		$0.00	$0.00	$0.00		0.00	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
74	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,811,827.77)
75	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
76	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
77	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
78	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
79	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
80	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
81	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	$0.00
83	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
84	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
85	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
86	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
87	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
88	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
89	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
90	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
91	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
93	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
94	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
95	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
96	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)

	O	P	Q	R
49				
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52				
53	$0.00	($31,298,587.49)	$0.00	($7,232,547.87)
54			Undist Rec	$0.00
55				($190.00)
56				
57				($7,232,737.87)
58				
59			Billing	$7,216,881.87
60				$15,856.00
61				$7,232,737.87
62				**$0.00**
63				
64				
65				
66	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN	
67	$0.00	0	0	$0.00
68	$0.00	0	0	$0.00
69	$0.00	0	0	$0.00
70	$0.00	0	0	$0.00
71	$0.00	0	0	$0.00
72	$0.00	0	0	$0.00
73	$0.00	0	0	$0.00
74	$0.00	-93556.45	0	$0.00
75	$0.00	0	0	$0.00
76	$0.00	0	0	$0.00
77	$0.00	0	0	$0.00
78	$0.00	0	0	$0.00
79	$0.00	0	0	$0.00
80	$0.00	0	0	$0.00
81	$0.00	0	0	$0.00
82	$0.00	-23585.79	0	$0.00
83	$0.00	0	0	$0.00
84	$0.00	0	0	$0.00
85	$0.00	0	0	$0.00
86	$0.00	0	0	$0.00
87	$0.00	0	0	$0.00
88	$0.00	0	0	$0.00
89	$0.00	0	0	$0.00
90	$0.00	0	0	$0.00
91	$0.00	0	0	$0.00
92	$0.00	0	0	$0.00
93	$0.00	0	0	$0.00
94	$0.00	0	0	$0.00
95	$0.00	0	0	$0.00
96	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
98	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
99	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
100	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
101	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
102	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
103	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
104	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
105	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
106	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
107	078	2005	55064	DMB-ENERGY	0605	53182	005117
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
109	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
110	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
111	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
112	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
114	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
115	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
116	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
117	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
118	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
119	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
120	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
121	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
122	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
123	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
124	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
129	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
130	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
132	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
133	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
134	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
135	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
136	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
137	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
138	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
139	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
140	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
141	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
142	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
143	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
144	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
97	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
98	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
99	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
100	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
101	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
102	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
103	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
104	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
105	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
106	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
108	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
109	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
110	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
111	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
112	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
113	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
114	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
115	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
116	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
119	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
120	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
121	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
122	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
123	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
124	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
132	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
133	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
134	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
135	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
136	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
137	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
138	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
139	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
140	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
141	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
142	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
143	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
144	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)

	O	P	Q	R
97	$0.00	0	0	$0.00
98	$0.00	0	0	$0.00
99	$0.00	0	0	$0.00
100	$0.00	0	0	$0.00
101	$0.00	0	0	$0.00
102	$0.00	0	0	$0.00
103	$0.00	0	0	$0.00
104	$0.00	0	0	$0.00
105	$0.00	0	0	$0.00
106	$0.00	0	0	$0.00
107	$0.00	0	0	$0.00
108	$0.00	0	0	$0.00
109	$0.00	0	0	$0.00
110	$0.00	0	0	$0.00
111	$0.00	0	0	$0.00
112	$0.00	0	0	$0.00
113	$0.00	0	0	$0.00
114	$0.00	0	0	$0.00
115	$0.00	0	0	$0.00
116	$0.00	0	0	$0.00
117	$0.00	0	0	$0.00
118	$0.00	0	0	$0.00
119	$0.00	0	0	$0.00
120	$0.00	0	0	$0.00
121	$0.00	0	0	$0.00
122	$0.00	0	0	$0.00
123	$0.00	0	0	$0.00
124	$0.00	0	0	$0.00
125	$0.00	0	0	$0.00
126	$0.00	0	0	$0.00
127	$0.00	0	0	$0.00
128	$0.00	0	0	$0.00
129	$0.00	0	0	$0.00
130	$0.00	0	0	$0.00
131	$0.00	0	0	$0.00
132	$0.00	0	0	$0.00
133	$0.00	0	0	$0.00
134	$0.00	0	0	$0.00
135	$0.00	0	0	$0.00
136	$0.00	0	0	$0.00
137	$0.00	0	0	$0.00
138	$0.00	0	0	$0.00
139	$0.00	0	0	$0.00
140	$0.00	0	0	$0.00
141	$0.00	0	0	$0.00
142	$0.00	0	0	$0.00
143	$0.00	0	0	$0.00
144	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
146	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
147	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
148	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
149	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
150	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
151	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
152	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
153	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
154	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
155	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
156	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
157	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
158	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
159	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
160	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
161	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
163	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
164	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
165	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
166	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
167	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
168	078	2006	55064	DMB-ENERGY	0605	53182	005117
169	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
170	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
171	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
172	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
173	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
174	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
175	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
176	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
177	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
178	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
179	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
180	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
181	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
182	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
183	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
184	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
185	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
186	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
187	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
188	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
189	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
190	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
191	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
192	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	($40,802.70)		1,349,324.31	($2,659,149.63)
146	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
147	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
149	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	($116,791.74)		431,046.80	($8,113.11)
150	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
151	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
152	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
153	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
154	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
155	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
156	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
158	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
159	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
160	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	$0.00
161	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
162	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	($2,659,985.00)		4,909,200.96	($138,865.70)
163	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
164	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
165	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
166	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
167	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
168	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
169	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
170	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
171	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
172	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
173	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
174	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
175	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
176	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
177	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
178	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
179	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
180	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
181	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
182	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
183	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
184	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
185	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
186	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
187	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
188	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
189	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($105,763.38)
190	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
191	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	($123,714.36)		0.00	($1,247,139.07)
192	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)

	O	P	Q	R
145	$0.00	-260572.38	0	$0.00
146	$0.00	0	0	$0.00
147	$0.00	0	0	$0.00
148	$0.00	0	0	$0.00
149	$0.00	0	0	$0.00
150	$0.00	0	0	$0.00
151	$0.00	0	0	$0.00
152	$0.00	0	0	$0.00
153	$0.00	0	0	$0.00
154	$0.00	0	0	$0.00
155	$0.00	0	0	$0.00
156	$0.00	0	0	$0.00
157	$0.00	0	0	$0.00
158	$0.00	0	0	$0.00
159	$0.00	0	0	$0.00
160	$0.00	-3058.29	0	$0.00
161	$0.00	0	0	$0.00
162	$0.00	-936	0	$0.00
163	$0.00	0	0	$0.00
164	$0.00	0	0	$0.00
165	$0.00	0	0	$0.00
166	$0.00	0	0	$0.00
167	$0.00	0	0	$0.00
168	$0.00	0	0	$0.00
169	$0.00	0	0	$0.00
170	$0.00	0	0	$0.00
171	$0.00	0	0	$0.00
172	$0.00	0	0	$0.00
173	$0.00	0	0	$0.00
174	$0.00	0	0	$0.00
175	$0.00	0	0	$0.00
176	$0.00	0	0	$0.00
177	$0.00	0	0	$0.00
178	$0.00	0	0	$0.00
179	$0.00	0	0	$0.00
180	$0.00	0	0	$0.00
181	$0.00	0	0	$0.00
182	$0.00	0	0	$0.00
183	$0.00	0	0	$0.00
184	$0.00	0	0	$0.00
185	$0.00	0	0	($73,842.54)
186	$0.00	0	0	$0.00
187	$0.00	0	0	$0.00
188	$0.00	0	0	$0.00
189	$0.00	-24465.89	0	$0.00
190	$0.00	0	0	$0.00
191	$0.00	-63339.44	0	$0.00
192	$0.00	0	0	$0.00

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
194	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
195	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
196	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
197	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
198	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
199	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
200	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
201	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
202	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
203	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
204	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
205	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
206	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
207	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
208	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
209	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
210	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
211	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
212	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
213	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
214	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
215	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
216	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
217	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
219	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
220	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
221	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
222	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
223	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
224	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
225	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
226	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
227	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
228	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
229	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
230	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
231	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
232	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
233	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
234	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
235	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
236	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
237	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
238	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
239	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
240	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
194	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
195	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
196	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
197	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	($413,492.50)		449,900.00	$0.00
198	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
199	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
200	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
201	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
202	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
203	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	($27,386.70)		18,391.25	($602,637.34)
204	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
205	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
206	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
207	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
208	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
209	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
210	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
211	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
212	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
214	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
215	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
216	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
217	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
218	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
219	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
220	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
221	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
222	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
223	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
224	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
225	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
226	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
227	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	($11,253.24)		88,830.31	($4,675.28)
228	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
229	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
230	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
231	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
233	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
234	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
235	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
236	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
237	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
238	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	($1,001,550.00)		2,169,563.14	($230,436.86)
239	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
240	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)

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193	$0.00	0	0	$0.00
194	$0.00	0	0	$0.00
195	$0.00	0	0	$0.00
196	$0.00	0	0	$0.00
197	$0.00	0	0	$0.00
198	$0.00	0	0	$0.00
199	$0.00	0	0	$0.00
200	$0.00	0	0	$0.00
201	$0.00	0	0	$0.00
202	$0.00	0	0	$0.00
203	$0.00	-9925.09	0	$0.00
204	$0.00	0	0	$0.00
205	$0.00	0	0	$0.00
206	$0.00	0	0	$0.00
207	$0.00	0	0	$0.00
208	$0.00	0	0	$0.00
209	$0.00	0	0	$0.00
210	$0.00	0	0	$0.00
211	$0.00	0	0	$0.00
212	$0.00	0	0	$0.00
213	$0.00	0	0	$0.00
214	$0.00	0	0	$0.00
215	$0.00	0	0	$0.00
216	$0.00	0	0	$0.00
217	$0.00	0	0	$0.00
218	$0.00	0	0	$0.00
219	$0.00	0	0	$0.00
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221	$0.00	0	0	$0.00
222	$0.00	0	0	$0.00
223	$0.00	0	0	$0.00
224	$0.00	0	0	$0.00
225	$0.00	0	0	$0.00
226	$0.00	0	0	$0.00
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228	$0.00	0	0	$0.00
229	$0.00	0	0	$0.00
230	$0.00	0	0	$0.00
231	$0.00	0	0	$0.00
232	$0.00	0	0	$0.00
233	$0.00	0.00	0	$0.00
234	$0.00	0	0	$0.00
235	$0.00	0	0	$0.00
236	$0.00	0	0	$0.00
237	$0.00	0	0	$0.00
238	$0.00	0	0	$0.00
239	$0.00	0	0	$0.00
240	$0.00	0.00	0	$0.00

	A	B	C	D	E	F	G
241	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
242	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
243	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
244	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
245	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
246	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
247	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
248	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
249	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
250	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
251	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
252	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
253	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
255	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
256	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
257	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
258	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
259	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
260	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
261	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
263	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
264	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
265	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
266	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
267	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
268	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
269	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
270	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
272	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
242	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$0.00		896,116.52	($111,475.03)
243	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$4,955.11	$0.00		0.00	($5,345.11)
244	PA 278, 2008	$2,750,000.00	$1,259,468.02	$1,012,992.40		109858.22	($884,075.46)
245	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($560,342.87)
246	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
247	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($233,320.06)
248	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	($855,300.00)		943,994.10	($53,024.30)
249	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
250	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
251	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	($20,006.77)		1,488,590.37	($89,795.66)
252	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	($812,000.00)		1,037,607.43	($5,689.43)
253	PHASE J;PA 278,2008	$60,747.59	$60,747.59	($888,650.00)		48,494.21	($12,253.38)
254	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	($913,871.13)		12,440,874.82	($652,503.95)
255	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
256	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
257	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	($31,334.21)		1,028,041.38	($84,005.40)
258	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
259	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		771,630.00	($1,231,185.65)
260	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	($47,852.00)		1,071,246.16	($6,776.00)
261	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$0.00		531,629.04	($2,313,935.96)
262	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$272,671.18	$19,848.01		11,823.72	($260,847.46)
263	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,270,762.49)
264	PA 329, 2010	$6,671,300.00	$656,212.88	$4,042,509.77		0.00	$0.00
265	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
266	PA 329, 2010	$13,100,000.00	$4,001,818.85	$5,760,111.85		1,025,082.98	($2,852,370.50)
267	PA 278, 2008; PA 329, 2010	$15,228,600.00	$5,215,106.18	$10,013,493.82		17,711.00	($3,461,397.18)
268	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0.00	($425,752.21)
269	PA 329, 2010	$15,000,000.00	$12,838,814.04	$63,654.16		1,896.00	($12,836,823.45)
270		$0.00	$252,181.91	$0.00		252,181.91	$0.00
271		$0.00	$79,430.00	$0.00		79,430.00	$0.00
272	PA 102, 2013	$16,944,400.00	$606,591.90	$372,229.60		0.00	$0.00
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286			$248,612,047.37	$13,335,311.49		$116,878,731.75	($126,695,931.29)
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	O	P	Q	R
241	$0.00	0	0	$0.00
242	$0.00	-49,861.44	0	$0.00
243	$0.00	0.00	0	$390.00
244	$0.00	0	0	($265,534.34)
245	$0.00	-704712.57	0	$0.00
246	$0.00	0.00	0	$0.00
247	$0.00	-55185.72	0	$0.00
248	$0.00	-64328.94	0	$0.00
249	$0.00	0	0	$0.00
250	$0.00	0	0	$0.00
251	$0.00	-70357.9	0	$0.00
252	$0.00	0	0	$0.00
253	$0.00	0	0	$0.00
254	$0.00	-100678.15	0	$0.00
255	$0.00	0	0	$0.00
256	$0.00	0	0	$0.00
257	$0.00	0	0	$0.00
258	$0.00	0	0	$0.00
259	$0.00	0	0	$0.00
260	$0.00	0.00	0	$0.00
261	$0.00	0	0	($33,243.12)
262	$0.00	0	0	$0.00
263	$0.00	-17327.54	0	$0.00
264	$0.00	0	0	($656,212.88)
265	$0.00	0	0	$0.00
266	$0.00	0	0	($124,365.37)
267	$0.00	0	0	($1,735,998.00)
268	$0.00	0	0	$0.00
269	$0.00	0	0	($94.59)
270	$0.00	0	0	$0.00
271	$0.00	0	0	$0.00
272	$0.00	0	0	($606,591.90)
273				
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285				
286	$0.00	($1,541,891.59)	$0.00	($3,495,492.74)
287			Undist Rec	
288			Cntrl Accct	$73,842.54

	O	P	Q	R
289			9/16 Adj	($390.00)
290				($3,422,040.20)
291				
292			Billing	$2,159,235.42
293				$1,262,804.78
294				$3,422,040.20
295				**($0.00)**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 9/5/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
4							
5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 9/5/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
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48					Sum:

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1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
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5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 8/7/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
6	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
7	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
8	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
9	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
10	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
11	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
12	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
13	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
14	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
15	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
16	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
17	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
18	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
19	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
20	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
21	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
22	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
23	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
24	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
25	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
26	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
27	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
28	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
29	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
30	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
31	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
32	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
33	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
34	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
35	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
36	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
37	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
38	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
39	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
40	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
41	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
42	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
43	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
44	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
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47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
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3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5	PA 278, 2008	$502,400.00	$435,995.65	$0.00		$0.00	-$435,995.65
6	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		$0.00	-$17,318,417.83
7	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		$0.00	-$31,499,800.00
8	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		$0.00	-$20,174,800.00
9	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		$1,400,000.00	-$19,599,900.00
10	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		$3,105,000.00	-$254,088.74
11	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		$0.00	-$18,667,186.90
12	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		$0.00	-$39,999,800.00
13	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		$0.00	-$29,964,753.85
14	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		$7,252,000.00	-$147,800.00
15	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		$0.00	-$7,499,800.00
16	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		$4,524.00	-$8,491,694.38
17	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		$5,133.00	-$2,657,027.48
18	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		$4,148,880.58	-$2,450,919.42
19	PA 192, 2012	$29,999,800.00	$5,072.00	$0.00		$0.00	$0.00
20	PA 192, 2012	$29,999,800.00	$18,399,737.69	$0.00		$0.00	-$15,381,522.18
21	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$8,988,085.95	$0.00		$0.00	-$3,338,874.76
22	PA 192, 2012	$25,049,800.00	$24,313,515.75	$0.00		$1,436,039.01	-$22,877,476.74
23	PA 192, 2012	$29,999,800.00	$26,329,586.05	$0.00		$2,755.00	-$26,326,831.05
24	PA 192, 2012	$29,999,800.00	$0.00	$0.00		$0.00	$0.00
25	PA 192, 2012	$29,999,800.00	$0.00	$0.00		$0.00	$0.00
26	PA 192, 2012	$16,627,300.00	$3,440,582.01	$0.00		$0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$17,047,167.31	$0.00		$2,366.00	-$7,789,723.28
28	PA 192, 2012	$2,494,600.00	$1,967,430.64	$0.00		$6,383.00	-$1,884,550.71
29	PA 192, 2012	$0.00	$0.00	$0.00		$0.00	$0.00
30	PA 192, 2012	$749,927.71	$749,168.51	$0.00		$223,827.00	-$525,341.51
31	PA 192, 2012	$9,991,800.00	$7,733,957.98	$0.00		$2,105,447.20	-$5,608,620.28
32	PA 192, 2012	$749,800.00	$703,935.07	$0.00		$0.00	-$703,935.07
33	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		$1,914.00	-$4,857,226.99
34	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		$0.00	$0.00
35	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		$0.00	-$9,565,854.29
36	PA 192, 2012	$8,852,100.00	$8,594,649.39	$0.00		$1,995.00	-$5,911,432.14
37	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		$4,278,254.00	-$935,746.00
38		$0.00	$0.00	$0.00		$0.00	$0.00
39	PA 102, 2013	$8,999,800.00	$0.00	$0.00		$0.00	$0.00
40	PA 102, 2013	$4,249,800.00	$2,375.00	$0.00		$0.00	$0.00
41	PA 102, 2013	$4,646,600.00	$3,348.00	$0.00		$0.00	$0.00
42	PA 102, 2013	$3,749,800.00	$0.00	$0.00		$0.00	$0.00
43	PA 102, 2013	$5,999,800.00	$3,143,048.41	$0.00		$0.00	$0.00
44	PA 102, 2013	$5,999,800.00	$0.00	$0.00		$0.00	$0.00
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	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	0	0	$0.00	
6	$0.00	0	0	$0.00	
7	$0.00	0	0	$0.00	
8	$0.00	0	0	$0.00	
9	$0.00	0	0	$0.00	
10	$0.00	0	0	$0.00	
11	$0.00	0	0	$0.00	
12	$0.00	0	0	$0.00	
13	$0.00	0	0	$0.00	
14	$0.00	0	0	$0.00	
15	$0.00	0	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	($5,072.00)	
20	$0.00	0	0	($3,018,215.51)	
21	$0.00	0	0	($5,649,211.19)	
22	$0.00	0	0	$0.00	
23	$0.00	0	0	$0.00	
24	$0.00	0	0	$0.00	
25	$0.00	0	0	$0.00	
26	$0.00	0	0	($3,440,582.01)	
27	$0.00	0	0	($9,255,078.03)	
28	$0.00	0	0	($76,496.93)	
29	$0.00	0	0	$0.00	
30	$0.00	0	0	$0.00	
31	$0.00	0	0	($19,890.50)	
32	$0.00	0	0	$0.00	
33	$0.00	0	0	$0.00	
34	$0.00	0	0	($2,470.00)	
35	$0.00	0	0	$0.00	
36	$0.00	0	0	($2,681,222.25)	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	$0.00	
40	$0.00	0	0	($2,375.00)	
41	$0.00	0	0	($3,348.00)	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	($3,143,048.41)	
44	$0.00	0	0	$0.00	
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49					Sum:		
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60	Project Revenues & Expenditures						
61	At 8/7/2015						
62	Agy	AY	Appn	Index Desc	Fund	Index	Proj
63	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
64	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
65	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
66	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
67	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
68	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
69	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
70	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
71	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
72	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
73	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
74	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
75	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
76	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
77	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
78	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
79	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
80	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
81	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
82	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
83	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
84	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
86	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
87	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
88	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
89	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
90	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
91	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
92	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
93	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
94	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
95	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
96	078	2005	55064	DMB-ENERGY	0605	53182	005117

	H	I	J	K	L	M	N
49		$552,423,916.45	$356,140,646.87	$0.00	$0.00	$23,974,517.79	-$304,869,119.25
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62	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
63	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		$1,774,452.48	-$1,905,384.22
64	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		$0.00	$0.00
65	PA 10, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
66	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		$353,842.54	$0.00
67	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		$159,796.11	$0.00
68	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		$152,036.99	$0.00
69	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		$38,481.72	$0.00
70	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
71	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		$3,067,983.85	-$23,585.79
72	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		$1,701,443.21	-$173,907.67
73	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		$1,689,211.98	-$945,824.76
74	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		$144,534.09	-$8,501.79
75	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		$49,769.00	-$2,619.42
76	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
77	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
78	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		$696,757.66	-$42,560.93
79	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		$310,684.11	-$16,351.80
80	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
81	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		$15,750.00	-$17,628.74
82	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		$263,865.06	-$93,337.66
83	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		$480,929.76	-$25,312.09
84	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		$70,488.00	$0.00
85	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		$92,671.83	-$4,877.47
86	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		$190,871.85	-$10,045.89
87	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
88	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		$1,974,007.97	-$1,775,992.03
89	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
90	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		$348,490.81	-$19,065.03
91	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		$744,075.25	-$89,240.82
93	PA 10 -2005	$141,429.25	$141,429.25	$0.00		$128,725.29	-$12,703.96
94	PA 10 -2005	$137,618.34	$137,618.34	$0.00		$137,618.34	$0.00
95	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
96	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		$2,255,033.77	-$1,007,833.38

	O	P	Q	R	S
49	$0.00	$0.00	$0.00	($27,297,009.83)	
50			Undist Rec	$0.00	
51					
52					
53				($27,297,009.83)	
54					
55			Billing	$20,700,114.41	
56				$6,596,895.42	
57				$27,297,009.83	
58				**($0.00)**	
59					
60					
61					
62	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
63	$0.00	0	0	$28,032.82	
64	$0.00	0	0	$0.00	
65	$0.00	0	0	$0.00	
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
98	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
99	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
100	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
101	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
102	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
103	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
104	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
105	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
106	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
107	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
108	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
109	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
110	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
111	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
112	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
113	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
114	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
115	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
119	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
120	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
121	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
122	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
123	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
124	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
125	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
126	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
127	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
128	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
129	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
130	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
131	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
132	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
133	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
134	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
135	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
136	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
137	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
138	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
139	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
140	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
141	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
142	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
143	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
144	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199

	H	I	J	K	L	M	N
97	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		$1,056,402.32	-$104,313.63
98	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		$972,593.31	$0.00
99	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		$1,048,796.00	-$1,770,033.09
100	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		$3,104,222.98	-$4,145,267.38
101	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		$0.00	-$631,419.19
102	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
103	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		$410,700.83	-$47,923.01
104	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		$821,829.69	-$530,509.56
105	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		$812,091.61	-$175,682.05
106	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
107	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		$47,500.00	-$2,500.00
108	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		$50,251.60	$0.00
109	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		$120,000.00	$0.00
110	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		$896,006.93	-$103,993.07
111	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		$2,680,157.89	$0.00
112	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		$148,218.28	-$26,781.72
113	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
120	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		$84,507.50	-$9,362.17
121	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		$898,597.81	-$164,735.50
122	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
123	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		$299,850.68	-$4,579.21
124	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		$58,318.42	-$91,664.79
125	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		$0.00	-$138,268.87
126	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
127	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		$278,172.48	$0.00
128	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
129	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		$88,967.45	-$1,693,959.84
130	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		$0.00	-$787,985.08
131	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		$81,949.58	$0.00
132	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		$0.00	-$200,000.00
133	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		$2,311,403.49	-$662,212.73
134	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		$1,349,324.31	-$2,919,722.01
135	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		$426,869.07	-$18,981.45
136	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		$450,728.42	$0.00
137	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		$1,206,982.00	$0.00
138	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		$431,046.80	-$8,113.11
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		$1,544,946.17	-$17,641.89
140	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		$235,321.16	-$39,746.10
141	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		$0.00	$0.00
142	PA 297, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
143	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		$0.00	$0.00
144	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		$116,762.81	-$6,145.42

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
146	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
147	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
148	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
149	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
150	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
151	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
152	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
153	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
154	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
155	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
156	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
157	078	2006	55064	DMB-ENERGY	0605	53182	005117
158	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
159	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
160	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
161	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
162	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
163	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
164	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
165	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
166	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
167	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
168	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
169	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
170	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
171	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
172	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
173	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
174	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
175	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
176	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
177	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
178	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
179	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
180	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
181	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
182	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
183	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
184	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
185	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
186	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
187	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
188	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
189	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
190	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
191	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
192	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
145	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
146	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		$3,292.30	-$175,383.08
147	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		$14,473.23	$0.00
148	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		$0.00	-$58,107.47
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		$1,258,161.69	-$3,058.29
150	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		$0.00	-$448,130.06
151	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		$4,909,200.96	-$139,801.70
152	PA 297, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
153	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		$1,111,004.40	-$1,263,995.60
154	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
155	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		$340,802.00	-$3,638.75
156	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
157	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		$858,187.51	-$265,566.17
158	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		$15,153.59	-$563,978.58
159	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		$497,360.00	$0.00
160	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		$202,644.00	$0.00
161	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		$33,736.00	$0.00
162	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		$329,000.00	-$367,141.05
163	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		$275,933.01	-$73,451.06
164	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		$0.00	-$32,825.88
165	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		$0.00	-$628,287.26
166	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		$429,683.52	-$38,996.56
167	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		$45,250.99	$0.00
168	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		$0.00	-$110,915.07
169	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		$1,802,821.77	-$242,574.16
170	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		$127,636.68	-$8,053.71
171	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		$0.00	-$8,973.16
172	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		$631,479.23	-$968,070.79
173	PA 10 -2005	$0.00	$0.00	$0.00		$0.00	$0.00
174	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		$824,779.88	-$1,145,295.56
175	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		$572,745.67	$0.00
176	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		$205,708.49	-$37,158.31
177	PA 10, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
178	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		$2,152,809.01	-$130,229.27
179	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		$235,339.13	$0.00
180	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		$0.00	-$1,310,478.51
181	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		$0.00	-$571,697.80
182	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		$0.00	$0.00
183	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		$17,208.02	-$336,248.19
184	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		$99,776.57	-$209,338.05
185	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		$16,553.44	-$336,625.28
186	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		$449,900.00	$0.00
187	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		$206,838.61	-$44,728.10
188	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		$638,351.19	-$104,202.54
189	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		$156,760.01	-$42,936.23
190	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		$12,129.00	-$308,931.59
191	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		$304,043.24	-$45,956.76
192	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		$18,391.25	-$612,562.43

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	($73,842.54)	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
194	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
195	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
196	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
197	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
198	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
199	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
200	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
201	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
202	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
203	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
204	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
205	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
206	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
207	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
208	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
209	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
210	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
211	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
212	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
213	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
214	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
215	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
216	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
217	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
218	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
219	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
220	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
221	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
222	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
223	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
224	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
225	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
226	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
227	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
228	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
229	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
230	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
231	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
232	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
233	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
234	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
235	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
236	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
237	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
238	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
239	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
240	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232

	H	I	J	K	L	M	N
193	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		$0.00	-$578,631.94
194	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		$926,257.82	-$7,163,172.45
195	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		$40,000.00	-$1,677,517.74
196	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		$142,470.27	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		$550,292.02	-$30,309.80
198	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		$100,565.20	-$540,557.97
199	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		$761,774.88	-$74,148.76
200	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		$2,411,699.31	$0.00
201	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		$0.00	$0.00
202	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		$366,391.50	-$192,821.59
203	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		$3,872,299.09	$0.00
204	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		$399,516.08	-$35,232.35
205	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		$876,579.36	-$959,088.35
206	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		$0.00	$0.00
207	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		$143,158.52	-$1,147,121.08
208	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		$0.00	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		$275,935.89	-$1,109,189.69
210	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		$656,240.52	-$113,897.23
211	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		$139,588.45	-$7,346.76
212	PA 297, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
213	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		$18,999.89	-$254,304.72
214	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		$100,231.96	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		$471,580.75	-$371,149.18
216	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		$88,830.31	-$4,675.28
217	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		$278,375.06	-$55,402.38
218	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		$0.00	$0.00
219	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		$980,378.03	-$51,598.84
220	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		$7,980,226.70	-$746,907.62
221	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		$191,277.06	-$806,554.75
222	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		$0.00	-$997,024.21
223	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		$97,008.36	-$101,379.92
224	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		$1,553,643.95	-$2,411.30
225	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		$368,906.81	-$19,416.15
226	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		$54,308.15	-$907,936.48
227	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		$2,169,563.14	-$230,436.86
228	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		$498,326.82	-$26,860.06
229	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		$547,860.91	-$78,117.07
230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		$182,854.32	-$3,595.85
231	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		$896,116.52	-$163,883.48
232	PA 278, 2008, PA 297, 2005, PA 10, 2005	$433,459.00	$6,759.85	$0.00		$0.00	-$6,430.07
233	PA 278, 2008	$2,750,000.00	$2,619,713.05	$63,851.34		$109,858.22	-$2,375,630.79
234	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		$0.00	-$1,265,055.44
235	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
236	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		$1,168,378.27	-$288,505.78
237	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		$943,994.10	-$117,353.24
238	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		$1,865,797.30	-$45,757.06
239	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		$745,071.54	-$39,214.29
240	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		$1,488,590.37	-$160,153.56

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	($329.78)	
233	$0.00	0	0	($134,224.04)	$1,000.00
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
242	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
243	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
244	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
245	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
246	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
247	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
248	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
249	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
250	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
251	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
252	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
253	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
254	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
255	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
256	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
257	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
258	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
259	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
260	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
261	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		$1,037,607.43	-$5,689.43
242	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		$48,494.21	-$12,253.38
243	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		$12,440,874.82	-$753,182.10
244	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		$6,426,940.00	-$338,260.00
245	PA 278, 2008	$0.00	$0.00	$0.00		$0.00	$0.00
246	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		$1,028,041.38	-$84,005.40
247	PA 278, 2008	$0.00	$0.00	$0.00		$0.00	$0.00
248	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		$771,630.00	-$1,258,970.00
249	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		$1,071,246.16	-$6,776.00
250	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,888,685.39	$0.00		$531,629.04	-$2,352,774.08
251	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$299,856.20	$7,610.00		$11,823.72	-$281,467.75
252	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		$0.00	-$51,288,090.03
253	PA 329, 2010	$6,671,300.00	$3,725,749.84	$1,581,381.37		$0.00	$0.00
254	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		$0.00	$0.00
255	PA 329, 2010	$13,100,000.00	$8,595,372.05	$2,796,418.78		$1,025,082.98	-$7,240,487.13
256	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,212,023.93	$16,576.07		$17,711.00	-$15,193,652.93
257	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$0.00		$0.00	-$434,631.90
258	PA 329, 2010	$15,000,639.55	$14,554,839.19	$0.00		$1,896.00	-$14,552,943.19
259		$0.00	$252,181.91	$0.00		$252,181.91	$0.00
260		$0.00	$79,430.00	$0.00		$79,430.00	$0.00
261	PA 102, 2013	$16,944,738.57	$5,494,407.63	$10,279,701.68		$0.00	$0.00
262							
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269							
270			$274,286,186.45	$14,758,002.14		$116,878,731.75	-$147,665,624.75
271							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	($4,282.27)	
251	$0.00	0	0	($6,564.73)	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	($3,725,749.84)	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	($329,801.94)	
256	$0.00	0	0	($660.00)	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	($5,494,407.63)	
262					
263					
264					
265					
266					
267					
268					
269					
270	$0.00	$0.00	$0.00	($9,741,829.95)	
271			Undist Rec	$0.00	
272			Cntrl Accct	$73,842.54	
273			04-55044	($28,032.82)	wrong date entered on Doc
274					
275					
276				($9,696,020.23)	
277					
278			Billing	$474,532.98	
279				$9,220,894.11	
280				$9,695,427.09	
281				**($593.14)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 8/7/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
4							
5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 8/7/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

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2							DO NOT DELETE	
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4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
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5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling			
2	**Project Budgets, Revenues & Expenditures**			
3	**At 10/4/2013**			
4				
5	**078 TAB NOT UPDATED FOR SEPTEMBER - SEE RAW DATA TAB**			
6	**Agy**	**AY**	**Appn**	**Index Desc**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF
18	78	2005	55064	DMB-DCH HAWTHORN CENTER
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF
30	78	2006	55064	MSP 1ST DIST ROOF REPL
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR
40	78	2006	55064	DTMB - MI STATE FAIR HVAC
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON

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3								FORMULA
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5					*hide*	*hide*	*hide*	**Agy Budget -**
6	**Fund**	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	605	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	605	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	605	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	605	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	605	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	605	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	605	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	605	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	605	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	605	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	605	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	605	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	605	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	605	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	605	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	605	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	605	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	605	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	605	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	605	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	605	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	605	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	605	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	605	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	605	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	605	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	605	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	605	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	605	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	605	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	605	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	605	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	605	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	605	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	605	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	605	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	605	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	605	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	605	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	605	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	605	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	605	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG
52	78	2005	55064	DMB-ENERGY
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES
56	78	2006	55064	DMB-ENERGY
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA
66	78	2006	55064	VTS-UPGRADE FIRE ALARM
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT
68	78	2006	55064	SOS INSTALL FIRE SYSTEM
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH
71	78	2006	55064	DMB-GSB REPLACE AHU #4
72	78	2006	55064	TREASURY BLDG WINDOW SYS
73	78	2006	55064	MASON BLDG- BASEMENT RENO
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY
75	78	2006	55064	DMB-ENERGY - VANWAGONER
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM
77	78	2006	55064	VANWAGONER BLDG ROOF REPL
78	78	2006	55064	VANWAGONER BLDG-AHU REPL
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT
89	78	2006	55064	LOTTERY BLDG ROOF REPL
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT

	E	F	G	H	I	J	K	L
49	605	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	605	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	605	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	605	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	605	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	605	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	605	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	605	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	605	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	605	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	605	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	605	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	605	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	605	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	605	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	605	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	605	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	605	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	605	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	605	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	605	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	605	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	605	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	605	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	605	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	605	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	605	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	605	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	605	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	605	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	605	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	605	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	605	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	605	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	605	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	605	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	605	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	605	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	605	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	605	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	605	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	605	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	605	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	605	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	605	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	605	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	605	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	605	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY
118	78	2006	55064	DMB-ENERGY - LIBRARY
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION
127	78	2006	55064	DMB-ENERGY - HURON VALLEY
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION

	E	F	G	H	I	J	K	L
97	605	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	605	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	605	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	605	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	605	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	605	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	605	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	605	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	605	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	605	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	605	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	605	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	605	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	605	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	605	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	605	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	605	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	605	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	605	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	605	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	605	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	605	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	605	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	605	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	605	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	605	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	605	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	605	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	605	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	605	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	605	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	605	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	605	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	605	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	605	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	605	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	605	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	605	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	605	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	605	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	605	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	605	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	605	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	605	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	605	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	605	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	605	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	605	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION
161	78	2011	55241	DSP - DETROIT CRIME LAB
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	E	F	G	H	I	J	K	L
145	605	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	605	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	605	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	605	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	605	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	605	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	605	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	605	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	605	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	605	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	605	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	605	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	605	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	605	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	605	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	605	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	605	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162								$0.00
163								
164					**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling			
2	**Project Budgets, Revenues & Expenditures**			
3	**At 10/4/2013**			
4				
5	**332 TAB NOT UPDATED FOR SEPTEMBER - SEE RAW DATA TAB**			
6	**Agy**	**AY**	**Appn**	**Index Desc**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR
45				
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47				
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	E	F	G	H	I	J	K	L	M
1									
2								DO NOT DELETE	
3								FORMULA	
4									
5					*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Fund**	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	147	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	147	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	147	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	147	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	147	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	147	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	147	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	147	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	147	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	147	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	147	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	147	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	147	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	147	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	147	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	147	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	147	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	147	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	147	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	147	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	147	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	147	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	147	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	147	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	147	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	147	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	147	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	147	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	147	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	147	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	147	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	147	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	147	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	147	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	147	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	147	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	147	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	147	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45								$0.00	
46								$0.00	
47									
48	Sum:				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	Project Budgets, Expenditures, Encumbrances, & Revenues						
3	At 10/4/2013						
4	Agy	AY	Appn	Index Desc	Fund	Index	Project
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41					Sum:		
42							
43							
44							
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	Phase	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$369,491.31	$0.00		0	($369,206.31)
9	PA 278, 2008	$20,999,900.00	$13,091,953.39	$0.00		0	($11,919,827.10)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,681.77	$0.00		0.00	($18,404,491.77)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,607,836.99	$0.00		0	($29,024,420.40)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$6,886,301.78	$0.00		4,524.00	($5,489,392.43)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,714,870.52	$0.00		5,133.00	($1,707,015.35)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,390,620.44)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
23	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0	$0.00
25	PA 192, 2012	$25,049,800.00	$0.00	$0.00		0	$0.00
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
29	PA 192, 2012	$16,627,300.00	$0.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0	$0.00
32	PA 192, 2012	$749,800.00	$155,739.91	$372,486.76		0	$0.00
33	PA 192, 2012	$9,991,800.00	$659,165.65	$0.00		0	$0.00
34	PA 192, 2012	$749,800.00	$407,156.15	$0.00		$0.00	$0.00
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0	$0.00
37	PA 192, 2012	$9,974,800.00	$4,423,801.32	$0.00		0	$0.00
38	PA 192, 2012	$8,852,100.00	$0.00	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0	$0.00
41		$523,453,188.74	$218,480,655.53	$372,486.76	$0.00	$20,193,791.58	($189,416,708.54)
42							
43							
44							
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47							
48							

	O	P	Q	R	S	T	U	V	W
1									
2									
3		0559	0558	**Revenues Over/**					
4	Rest. Rev Carryforward	Due From	Due From	***(Under) Exp.***					
5	$0.00	0	0						
6	$0.00	0	0						
7	$0.00	0	0						
8	$0.00	0	0						
9	$0.00	0	0						
10	$0.00	0	0						
11	$0.00	0	0						
12	$0.00	0	0						
13	$0.00	0	0						
14	$0.00	0	0						
15	$0.00	0	0						
16	$0.00	0	0						
17	$0.00	0	0						
18	$0.00	0	0						
19	$0.00	0	0						
20	$0.00	0	0						
21	$0.00	0	0						
22	$0.00	0	0						
23	$0.00	0	0						
24	$0.00	0	0						
25	$0.00	0	0						
26	$0.00	0	0						
27	$0.00	0	0						
28	$0.00	0	0						
29	$0.00	0	0						
30	$0.00	0	0						
31	$0.00	0	0						
32	$0.00	0	0						
33	$0.00	0	0						
34	$0.00	$0.00	$0.00						
35	$0.00	0	0						
36	$0.00	0	0						
37	$0.00	0	0						
38	$0.00	0	0						
39	$0.00	0	0						
40	$0.00	0	0						
41	$0.00	$0.00	$0.00	($8,870,155.41)					
42									
43			Billing	$1,762,382.88					
44				$6,279,998.97					
45				$827,773.56					
46				$8,870,155.41					
47				-					
48									

	A	B	C	D	E	F	G
49	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
50	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
51	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
52	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
53	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
54	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
55	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
56	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
57	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
58	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
59	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
60	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
61	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
62	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
63	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
64	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
65	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
66	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
67	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
68	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
69	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
70	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
71	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
72	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
73	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
74	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
75	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
76	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
77	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
78	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
79	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
80	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
81	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
82	78	2005	55064	DMB-ENERGY	605	53182	5117
83	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
84	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
85	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
86	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
87	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
88	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094
89	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
90	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
91	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
92	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
93	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
94	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
95	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
96	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094

	H	I	J	K	L	M	N
49	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,977,593.75)
50	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
51	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
52	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
53	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
54	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
55	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
56	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
57	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
58	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
59	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
60	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
61	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
62	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
63	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
64	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
65	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
66	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
67	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
68	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
69	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
70	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
71	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
72	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
73	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
74	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
75	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
76	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
77	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
78	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
79	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
80	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
81	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
82	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
83	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
84	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
85	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
86	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
87	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	($631,419.19)
88	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
89	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
90	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
91	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
92	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
93	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
94	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
95	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
96	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)

	O	P	Q	R	S	T	U	V	W
49	$0.00	72,209.53	0						
50	$0.00	0	0						
51	$0.00	0	0						
52	$0.00	0	0						
53	$0.00	0	0						
54	$0.00	0	0						
55	$0.00	0	0						
56	$0.00	0	0						
57	$0.00	0	0						
58	$0.00	0	0						
59	$0.00	0	0						
60	$0.00	0	0						
61	$0.00	0	0						
62	$0.00	0	0						
63	$0.00	0	0						
64	$0.00	0	0						
65	$0.00	0	0						
66	$0.00	0	0						
67	$0.00	0	0						
68	$0.00	0	0						
69	$0.00	0	0						
70	$0.00	0	0						
71	$0.00	0	0						
72	$0.00	0	0						
73	$0.00	0	0						
74	$0.00	0	0						
75	$0.00	0	0						
76	$0.00	0	0						
77	$0.00	0	0						
78	$0.00	0	0						
79	$0.00	0	0						
80	$0.00	0	0						
81	$0.00	0	0						
82	$0.00	0	0						
83	$0.00	0	0						
84	$0.00	0	0						
85	$0.00	0	0						
86	$0.00	0	0						
87	$0.00	0	0						
88	$0.00	0	0						
89	$0.00	0	0						
90	$0.00	0	0						
91	$0.00	0	0						
92	$0.00	0	0						
93	$0.00	0	0						
94	$0.00	0	0						
95	$0.00	0	0						
96	$0.00	0	0						

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
98	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
99	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
100	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
101	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
102	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
103	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
104	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
105	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
106	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
107	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
108	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
109	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
110	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
111	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
112	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
113	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
114	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
115	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
116	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
117	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
118	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
119	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
120	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
121	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
122	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
123	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
124	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
125	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
126	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
127	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
128	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
129	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
130	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
131	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
132	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
133	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
134	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
135	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
136	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245
137	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
138	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
139	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
140	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
141	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
142	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
143	78	2006	55064	DMB-ENERGY	605	53182	5117
144	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140

	H	I	J	K	L	M	N
97	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
98	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
99	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
100	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
101	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
102	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
103	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
104	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
105	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
106	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
107	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
108	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
109	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
110	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
111	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	($138,268.87)
112	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
113	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
114	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
115	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
116	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	($787,985.08)
117	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
118	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	($200,000.00)
119	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
120	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
121	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
122	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
123	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
124	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
125	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
126	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
127	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
129	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
130	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
131	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
132	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
133	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
134	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	($58,107.47)
135	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
136	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	($448,130.06)
137	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
138	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
140	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
141	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
142	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
143	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
144	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)

	O	P	Q	R	S	T	U	V	W
97	$0.00	0	0						
98	$0.00	0	0						
99	$0.00	0	0						
100	$0.00	0	0						
101	$0.00	0	0						
102	$0.00	0	0						
103	$0.00	0	0						
104	$0.00	0	0						
105	$0.00	0	0						
106	$0.00	0	0						
107	$0.00	0	0						
108	$0.00	0	0						
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110	$0.00	0	0						
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138	$0.00	0	0						
139	$0.00	0	0						
140	$0.00	0	0						
141	$0.00	0	0						
142	$0.00	0	0						
143	$0.00	0	0						
144	$0.00	0	0						

	A	B	C	D	E	F	G
145	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
146	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
147	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
148	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
149	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
150	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
151	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
152	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
153	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
154	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
155	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
156	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
157	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
158	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
159	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
160	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
161	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
162	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
163	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
164	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
165	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
166	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
167	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
168	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
169	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
170	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
171	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
172	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124
173	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
174	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126
175	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
176	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
177	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
178	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
179	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
180	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
181	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
182	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
183	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
184	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202
185	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
186	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
187	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
188	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
189	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
190	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
191	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
192	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154

	H	I	J	K	L	M	N
145	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
146	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
147	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
148	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
149	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
150	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	($32,825.88)
151	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	($628,287.26)
152	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
153	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
154	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	($110,915.07)
155	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
156	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
157	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	($8,973.16)
158	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
159	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
160	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
161	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
162	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
163	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
164	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
165	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
166	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	($1,259,392.45)
167	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	($571,697.80)
168	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
169	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
170	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
171	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
172	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
173	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
174	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
175	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
176	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
177	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
178	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
179	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	($578,631.94)
180	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
181	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
182	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
183	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
184	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
185	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
186	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
187	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
188	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
189	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
190	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
191	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
192	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S	T	U	V	W
145	$0.00	0	0						
146	$0.00	0	0						
147	$0.00	0	0						
148	$0.00	0	0						
149	$0.00	0	0						
150	$0.00	0	0						
151	$0.00	0	0						
152	$0.00	0	0						
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187	$0.00	0	0						
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189	$0.00	0	0						
190	$0.00	0	0						
191	$0.00	0	0						
192	$0.00	0	0						

	A	B	C	D	E	F	G
193	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
194	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
195	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
196	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
197	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
198	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
199	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
200	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
201	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
202	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
203	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
204	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
205	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
206	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
207	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
208	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
209	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
210	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
211	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
212	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
213	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
214	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
215	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
216	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
217	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
218	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
219	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
220	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
221	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
222	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224
223	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
224	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
225	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
226	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
227	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
228	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
229	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
230	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
231	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
232	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234
233	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
234	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
235	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
236	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
237	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
238	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
239	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
240	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064

	H	I	J	K	L	M	N
193	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
194	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
195	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
196	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
197	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
198	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
199	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
200	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
201	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
202	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
203	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
204	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
205	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
206	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
207	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
208	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	($997,024.21)
209	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
210	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
211	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
212	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
213	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
214	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
215	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
216	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
217	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($113,076.23)
218	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0	($5,345.11)
219	PA 278, 2008	$2,750,000.00	$103,835.80	$31,355.60		0	$0.00
220	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,264,254.44	$2,600.40		0	($1,305,971.05)
221	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
222	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
223	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
224	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
225	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
226	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
227	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
228	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($63,339.44)
229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
230	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
231	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
232	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
233	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
234	PA 278, 2008; PA 329, 2010	$2,030,600.00	$404,508.00	$1,598,307.65		0	$0.00
235	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
236	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
237	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$265,727.67	$14,653.04		11,823.72	($226,602.05)
238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	($51,288,090.03)
239	PA 329, 2010	$6,671,300.00	$43,778.58	$194,564.92		0	$0.00
240	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S	T	U	V	W
193	$0.00	0	0						
194	$0.00	0	0						
195	$0.00	0	0						
196	$0.00	0	0						
197	$0.00	0	0						
198	$0.00	0	0						
199	$0.00	0	0						
200	$0.00	0	0						
201	$0.00	0	0						
202	$0.00	0	0						
203	$0.00	0	0						
204	$0.00	0	0						
205	$0.00	0	0						
206	$0.00	0	0						
207	$0.00	0	0						
208	$0.00	0	0						
209	$0.00	0	0						
210	$0.00	0	0						
211	$0.00	0	0						
212	$0.00	0	0						
213	$0.00	0	0						
214	$0.00	0	0						
215	$0.00	0	0						
216	$0.00	0	0						
217	$0.00	0	0						
218	$0.00	0	0						
219	$0.00	0	0						
220	$0.00	42,250.61	0						
221	$0.00	0	0						
222	$0.00	0	0						
223	$0.00	0	0						
224	$0.00	0	0						
225	$0.00	0	0						
226	$0.00	0	0						
227	$0.00	0	0						
228	$0.00	0	0						
229	$0.00	0	0						
230	$0.00	0	0						
231	$0.00	0	0						
232	$0.00	0	0						
233	$0.00	0	0						
234	$0.00	0	0						
235	$0.00	0	0						
236	$0.00	0	0						
237	$0.00	0	0						
238	$0.00	0	0						
239	$0.00	0	0						
240	$0.00	0	0						

	A	B	C	D	E	F	G
241	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
242	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
243	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
244	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
245	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
246	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
247	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
248					Sum:		
249							
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	H	I	J	K	L	M	N
241	PA 329, 2010	$13,100,000.00	$960,699.30	$834,240.71		0	$0.00
242	PA 278, 2008; PA 329, 2010	$15,228,600.00	$6,942.00	$9,818,061.35		0	$0.00
243	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$405,242.19	$0.00		0	($401,813.56)
244	PA 329, 2010	$15,000,000.00	$4,682,829.00	$0.00		1,896.00	($4,678,085.00)
245		$0.00	$252,181.91	$0.00		252,181.91	$0.00
246		$0.00	$79,430.00	$0.00		79,430.00	$0.00
247	PA 102, 2013	$16,944,400.00	$0.00	$978,093.50		0	$0.00
248		$294,835,249.01	$228,125,068.64	$13,529,999.91	$0.00	$114,954,449.55	($111,656,736.48)
249							
250							
251							
252							
253							

	O	P	Q	R	S	T	U	V	W
241	$0.00	0	0						
242	$0.00	0	0						
243	$0.00	0	0						
244	$0.00	0	0						
245	$0.00	0	0						
246	$0.00	0	0						
247	$0.00	0	0						
248	$0.00	$114,460.14	$0.00	($1,628,342.75)					
249									
250			Billing	$34,112.53		(0.00)			
251				$1,594,230.22					
252				$1,628,342.75					
253				(0.00)					

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250	1594230.22
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	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 10/3/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$4,355.00		0.00	($435,995.65)
9	PA 278, 2008	$18,474,900.00	$13,216,536.88	$0.00		0.00	($13,216,536.88)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,667,186.90)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0.00	($29,964,753.85)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,055,505.04	$0.00		4,524.00	($8,050,981.04)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,467,424.73	$0.00		5,133.00	($2,462,291.73)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0	($3,185.00)
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$20,528,475.77	$0.00		1,436,039.01	($16,720,097.37)
26	PA 192, 2012	$29,999,800.00	$8,617,227.96	$0.00		2,755.00	($8,614,472.96)
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$5,291.00	$0.00		0.00	$0.00
32	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
33	PA 192, 2012	$749,800.00	$720,737.56	$22,895.56		223,827.00	($271,267.65)
34	PA 192, 2012	$9,991,800.00	$6,682,763.95	$0.00		2,105,447.20	($4,577,316.75)
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	($703,935.07)
36	PA 192, 2012	$4,999,800.00	$1,262,288.66	$0.00		1,914.00	($1,638.00)
37	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0.00	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	($9,565,854.29)
39	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1,995.00	($5,249,446.96)
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
41		$0.00	$0.00	$0.00		0.00	$0.00
42	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0.00	$0.00
43	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0.00	$0.00
44	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0.00	$0.00
45	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0.00	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
48							

	O	P	Q	R	S
1					
2					
3		0559	0558	Revenues Over/	
4	Rest. Rev Carryforward	Due From	Due From	*(Under) Exp.*	
5	$0.00	0.00	0	$0.00	
6	$0.00	0.00	0	$0.00	
7	$0.00	0.00	0	$0.00	
8	$0.00	0.00	0	$0.00	
9	$0.00	0.00	0	$0.00	
10	$0.00	0.00	0	$0.00	
11	$0.00	0.00	0	$0.00	
12	$0.00	0.00	0	$0.00	
13	$0.00	0.00	0	$0.00	
14	$0.00	0.00	0	$0.00	
15	$0.00	0.00	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0.00	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	0	0	$0.00	
20	$0.00	0	0	$0.00	
21	$0.00	0	0	$0.00	
22	$0.00	0	0	$0.00	
23	$0.00	0.00	0	$0.00	
24	$0.00	0	0	($5,729.00)	
25	$0.00	0	0	($2,372,339.39)	
26	$0.00	0.00	0	$0.00	
27	$0.00	0	0	$0.00	
28	$0.00	0.00	0	$0.00	
29	$0.00	0.00	0	($2,470.00)	
30	$0.00	0	0	($2,366.00)	
31	$0.00	0	0	($5,291.00)	
32	$0.00	0	0	$0.00	
33	$0.00	0	0	($225,642.91)	
34	$0.00	0	0	$0.00	
35	$0.00	0	0	$0.00	
36	$0.00	0	0	($1,258,736.66)	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	0	0	($661,985.18)	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	$0.00	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	$0.00	
44	$0.00	0	0	$0.00	
45	$0.00	0	0	$0.00	
46	$0.00	0	0	$0.00	
47	$0.00	0	0	$0.00	
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53					Sum:		
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63							
64	Project Revenues & Expenditures						
65	At 10/3/2014						
66	Agy	AY	Appn	Index Desc	Fund	Index	Proj
67	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
68	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
69	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
70	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
71	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
72	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
74	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
75	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
76	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
77	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
78	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
79	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
80	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
81	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
82	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
83	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
84	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
85	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
86	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
87	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
88	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
89	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
90	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
91	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
92	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
93	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
96	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075

	H	I	J	K	L	M	N
49							
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52							
53		$552,423,788.74	$269,567,943.19	$27,250.56	$0.00	$23,965,768.79	($241,067,614.26)
54							
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63							
64							
65							
66	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
67		$0.00	$0.00	$0.00		0.00	$0.00
68		$0.00	$0.00	$0.00		0.00	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0.00	$0.00
71		$0.00	$0.00	$0.00		0.00	$0.00
72		$0.00	$0.00	$0.00		0.00	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
74	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1,774,452.48	($1,905,384.22)
75	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
76	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
77	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
78	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
79	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
80	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
81	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
83	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
84	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
85	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
86	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
87	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
88	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
89	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
90	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
91	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
93	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
94	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
95	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
96	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)

	O	P	Q	R	S
49					
50					
51					
52					
53	$0.00	$0.00	$0.00	($4,534,560.14)	
54			Undist Rec	$0.00	
55					
56					
57				($4,534,560.14)	
58					
59			Billing	$4,518,704.14	
60				$15,856.00	
61				$4,534,560.14	
62				**$0.00**	
63					
64					
65					
66	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$28,032.82	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
98	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
99	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
100	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
101	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
102	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
103	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
104	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
105	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
106	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
107	078	2005	55064	DMB-ENERGY	0605	53182	005117
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
109	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
110	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
111	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
112	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
114	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
115	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
116	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
117	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
118	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
119	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
120	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
121	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
122	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
123	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
124	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
129	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
130	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
132	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
133	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
134	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
135	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
136	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
137	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
138	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
139	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
140	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
141	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
142	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
143	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
144	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
97	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
98	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
99	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
100	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
101	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
102	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
103	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
104	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
105	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
106	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
108	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
109	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
110	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
111	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
112	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
113	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
114	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
115	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
116	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
119	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
120	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
121	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
122	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
123	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
124	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
132	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
133	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
134	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
135	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
136	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
137	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
138	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
139	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
140	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
141	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
142	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
143	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
144	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
146	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
147	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
148	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
149	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
150	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
151	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
152	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
153	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
154	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
155	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
156	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
157	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
158	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
159	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
160	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
161	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
163	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
164	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
165	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
166	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
167	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
168	078	2006	55064	DMB-ENERGY	0605	53182	005117
169	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
170	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
171	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
172	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
173	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
174	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
175	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
176	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
177	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
178	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
179	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
180	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
181	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
182	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
183	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
184	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
185	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
186	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
187	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
188	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
189	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
190	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
191	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
192	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$3,173,715.89		1,349,324.31	($2,919,722.01)
146	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$37,564.82		426,869.07	($18,981.45)
147	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
149	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
150	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
151	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
152	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
153	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
154	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
155	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
156	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
158	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
159	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
160	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
161	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
162	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
163	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
164	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
165	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
166	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
167	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
168	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
169	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
170	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
171	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
172	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
173	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
174	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
175	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
176	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
177	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
178	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
179	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
180	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
181	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
182	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
183	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
184	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
185	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
186	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
187	PHASE E; SUB ACCOUNT OF APPN 55064	($57,836.20)	$242,866.80	$0.00		205,708.49	($37,158.31)
188	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
189	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
190	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
191	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
192	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	($73,842.54)	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
194	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
195	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
196	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
197	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
198	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
199	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
200	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
201	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
202	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
203	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
204	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
205	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
206	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
207	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
208	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
209	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
210	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
211	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
212	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
213	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
214	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
215	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
216	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
217	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
219	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
220	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
221	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
222	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
223	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
224	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
225	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
226	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
227	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
228	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
229	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
230	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
231	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
232	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
233	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
234	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
235	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
236	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
237	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
238	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
239	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
240	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
194	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
195	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
196	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
197	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
198	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
199	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
200	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
201	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
202	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
203	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$536,659.40		18,391.25	($612,562.43)
204	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
205	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
206	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
207	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
208	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
209	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
210	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
211	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
212	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
214	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
215	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
216	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
217	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
218	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
219	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
220	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
221	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
222	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
223	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
224	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
225	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
226	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
227	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$21,230.00		88,830.31	($4,675.28)
228	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
229	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
230	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
231	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
233	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
234	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
235	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
236	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
237	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
238	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
239	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
240	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0.00	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0.00	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
242	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
243	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
244	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
245	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
246	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
247	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
248	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
249	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
250	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
251	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
252	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
253	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
255	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
256	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
257	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
258	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
259	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
260	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
261	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
263	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
264	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
265	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
266	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
267	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
268	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
269	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
270	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
272	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
273							
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
242	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$927,927.56		896,116.52	($161,336.47)
243	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0.00	($5,345.11)
244	PA 278, 2008	$2,750,000.00	$1,563,548.68	$712,552.09		109858.22	($1,149,609.80)
245	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
246	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
247	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$1,121,885.00		1,168,378.27	($288,505.78)
248	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
249	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
250	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
251	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$1,447,274.78		1,488,590.37	($160,153.56)
252	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
253	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
254	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
255	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
256	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
257	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
258	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
259	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		771,630.00	($1,231,185.65)
260	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$150,581.69		1,071,246.16	($6,776.00)
261	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$2,834,483.41		531,629.04	($2,347,179.08)
262	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$273,834.47	$33,172.97		11,823.72	($260,847.46)
263	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
264	PA 329, 2010	$6,671,300.00	$704,111.06	$4,070,882.52		0.00	$0.00
265	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
266	PA 329, 2010	$13,100,000.00	$4,632,018.18	$5,129,912.52		1,025,082.98	($2,976,735.87)
267	PA 278, 2008; PA 329, 2010	$15,228,600.00	$10,189,738.18	$5,038,861.82		17,711.00	($5,197,395.18)
268	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$432,138.49	$319,178.93		0.00	($425,752.21)
269	PA 329, 2010	$15,000,000.00	$13,440,312.76	$46,452.75		1,896.00	($12,836,918.04)
270		$0.00	$252,181.91	$0.00		252,181.91	$0.00
271		$0.00	$79,430.00	$0.00		79,430.00	$0.00
272	PA 102, 2013	$16,944,400.00	$606,591.90	$372,229.60		0.00	$0.00
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286			$255,150,263.01	$25,987,028.65		$116,878,731.75	($130,397,058.30)
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241	$0.00	0	0	$0.00	
242	$0.00	0.00	0	$0.00	
243	$0.00	0.00	0	$0.00	
244	$0.00	0	0	($304,080.66)	
245	$0.00	0	0	$0.00	
246	$0.00	0.00	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0.00	0	$0.00	
261	$0.00	0	0	$0.00	
262	$0.00	0	0	($1,163.29)	
263	$0.00	0	0	$0.00	
264	$0.00	0	0	($704,111.06)	
265	$0.00	0	0	$0.00	
266	$0.00	0	0	($630,199.33)	
267	$0.00	0	0	($4,974,632.00)	
268	$0.00	0	0	($6,386.28)	
269	$0.00	0	0	($601,498.72)	
270	$0.00	0	0	$0.00	
271	$0.00	0	0	$0.00	
272	$0.00	0	0	($606,591.90)	
273					
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286	$0.00	$0.00	$0.00	($7,874,472.96)	
287			Undist Rec		
288			Cntrl Accct	$73,842.54	

	O	P	Q	R	S
289			04-55044	($28,032.82)	wrong date entered on ??
290			9/16 Adj	$0.00	
291					
292				($7,828,663.24)	
293					
294			Billing	$6,517,960.28	
295				$1,310,702.96	
296				$7,828,663.24	
297				**$0.00**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 10/3/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 10/3/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 9/11/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
6	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
7	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
8	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
9	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
10	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
11	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
12	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
13	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
14	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
15	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
16	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
17	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
18	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
19	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
20	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
21	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
22	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
23	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
24	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
25	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
26	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
27	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
28	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
29	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
30	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
31	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
32	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
33	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
34	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
35	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
36	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
37	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
38	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
39	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
40	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
41	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
42	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
43	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
44	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5	PA 278, 2008	$502,400.00	$435,995.65	$0.00		$0.00	-$284,801.96
6	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		$0.00	-$12,389,865.13
7	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		$0.00	-$31,048,948.88
8	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		$0.00	-$19,486,385.57
9	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		$1,400,000.00	-$19,463,997.79
10	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		$3,105,000.00	-$163,177.37
11	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		$0.00	-$18,289,323.92
12	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		$0.00	-$31,595,714.95
13	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		$0.00	-$20,895,120.96
14	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		$7,252,000.00	-$143,443.37
15	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		$0.00	-$7,499,800.00
16	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		$4,524.00	-$8,491,694.38
17	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		$5,133.00	-$2,657,027.48
18	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		$4,148,880.58	-$2,450,919.42
19	PA 192, 2012	$29,999,800.00	$5,072.00	$0.00		$0.00	$0.00
20	PA 192, 2012	$29,999,800.00	$18,399,737.69	$0.00		$3,018,215.51	-$18,399,737.69
21	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$8,988,085.95	$0.00		$5,649,211.19	-$8,988,085.95
22	PA 192, 2012	$25,049,800.00	$24,707,157.30	$0.00		$1,436,039.01	-$22,877,476.74
23	PA 192, 2012	$29,999,800.00	$27,069,871.99	$0.00		$2,755.00	-$26,326,831.05
24	PA 192, 2012	$29,999,800.00	$1,612,408.47	$0.00		$0.00	$0.00
25	PA 192, 2012	$29,999,800.00	$0.00	$0.00		$0.00	$0.00
26	PA 192, 2012	$16,627,300.00	$5,277,710.98	$0.00		$0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$17,047,167.31	$0.00		$9,257,444.03	-$17,044,801.31
28	PA 192, 2012	$2,494,600.00	$1,967,430.64	$0.00		$82,879.93	-$1,961,047.64
29	PA 192, 2012	$0.00	$0.00	$0.00		$0.00	$0.00
30	PA 192, 2012	$749,927.71	$749,168.51	$0.00		$223,827.00	-$525,341.51
31	PA 192, 2012	$9,991,800.00	$8,012,285.39	$0.00		$2,125,337.70	-$5,628,510.78
32	PA 192, 2012	$749,800.00	$703,935.07	$0.00		$0.00	-$703,935.07
33	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		$1,914.00	-$4,857,226.99
34	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		$0.00	$0.00
35	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		$0.00	-$9,565,854.29
36	PA 192, 2012	$8,852,100.00	$8,594,649.39	$0.00		$2,683,217.25	-$8,592,654.39
37	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		$4,278,254.00	-$935,746.00
38		$0.00	$0.00	$0.00		$0.00	$0.00
39	PA 102, 2013	$8,999,800.00	$0.00	$0.00		$0.00	$0.00
40	PA 102, 2013	$4,249,800.00	$269,736.69	$0.00		$0.00	$0.00
41	PA 102, 2013	$4,646,600.00	$561,105.11	$0.00		$0.00	$0.00
42	PA 102, 2013	$3,749,800.00	$0.00	$0.00		$0.00	$0.00
43	PA 102, 2013	$5,999,800.00	$3,143,048.41	$0.00		$0.00	$0.00
44	PA 102, 2013	$5,999,800.00	$0.00	$0.00		$0.00	$0.00
45							
46							
47							
48							

	O	P	Q	R	S	T
1						
2						
3		**0559**	**0558**	**Revenues Over/**		
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***		
5	$0.00	-$151,193.69	$0.00	$0.00		$0.00
6	$0.00	-$4,928,552.70	$0.00	$0.00		$0.00
7	$0.00	-$450,851.12	$0.00	$0.00		$0.00
8	$0.00	-$688,414.43	$0.00	$0.00		$0.00
9	$0.00	-$135,902.21	$0.00	$0.00		$0.00
10	$0.00	-$90,911.37	$0.00	$0.00		$0.00
11	$0.00	-$377,862.98	$0.00	$0.00		$0.00
12	$0.00	-$8,404,085.05	$0.00	$0.00		$0.00
13	$0.00	-$9,069,632.89	$0.00	$0.00		$0.00
14	$0.00	-$4,356.63	$0.00	$0.00		$0.00
15	$0.00	$0.00	$0.00	$0.00		$0.00
16	$0.00	$0.00	$0.00	$0.00		$0.00
17	$0.00	$0.00	$0.00	$0.00		$0.00
18	$0.00	$0.00	$0.00	$0.00		$0.00
19	$0.00	$0.00	$0.00	($5,072.00)		($5,072.00)
20	$0.00	$0.00	$0.00	$3,018,215.51	$3,018,215.51	$0.00
21	$0.00	$0.00	$0.00	$5,649,211.19	$5,649,211.19	$0.00
22	$0.00	$0.00	$0.00	($393,641.55)		($393,641.55)
23	$0.00	$0.00	$0.00	($740,285.94)		($740,285.94)
24	$0.00	$0.00	$0.00	($1,612,408.47)		($1,612,408.47)
25	$0.00	$0.00	$0.00	$0.00		$0.00
26	$0.00	$0.00	$0.00	($5,277,710.98)		($5,277,710.98)
27	$0.00	$0.00	$0.00	$9,255,078.03	$9,255,078.03	$0.00
28	$0.00	$0.00	$0.00	$76,496.93	$76,496.93	$0.00
29	$0.00	$0.00	$0.00	$0.00		$0.00
30	$0.00	$0.00	$0.00	$0.00		$0.00
31	$0.00	$0.00	$0.00	($258,436.91)	$19,890.50	($278,327.41)
32	$0.00	$0.00	$0.00	$0.00		$0.00
33	$0.00	$0.00	$0.00	$0.00		$0.00
34	$0.00	$0.00	$0.00	($2,470.00)		($2,470.00)
35	$0.00	$0.00	$0.00	$0.00		$0.00
36	$0.00	$0.00	$0.00	$2,681,222.25	$2,681,222.25	$0.00
37	$0.00	$0.00	$0.00	$0.00		$0.00
38	$0.00	$0.00	$0.00	$0.00		$0.00
39	$0.00	$0.00	$0.00	$0.00		$0.00
40	$0.00	$0.00	$0.00	($269,736.69)		($269,736.69)
41	$0.00	$0.00	$0.00	($561,105.11)		($561,105.11)
42	$0.00	$0.00	$0.00	$0.00		$0.00
43	$0.00	$0.00	$0.00	($3,143,048.41)		($3,143,048.41)
44	$0.00	$0.00	$0.00	$0.00		$0.00
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	A	B	C	D	E	F	G
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60	Project Revenues & Expenditures						
61	At 9/11/2015						
62	Agy	AY	Appn	Index Desc	Fund	Index	Proj
63	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
64	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
65	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
66	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
67	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
68	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
69	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
70	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
71	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
72	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
73	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
74	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
75	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
76	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
77	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
78	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
79	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
80	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
81	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
82	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
83	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
84	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
86	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
87	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
88	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
89	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
90	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
91	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
92	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
93	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
94	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
95	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
96	078	2005	55064	DMB-ENERGY	0605	53182	005117

	H	I	J	K	L	M	N
49		$552,423,916.45	$361,827,558.01	$0.00	$0.00	$44,674,632.20	-$301,267,470.59
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62	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
63	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,823,040.69
64	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
65	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
66	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
67	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
68	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
69	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
70	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
71	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
72	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
73	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
74	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
75	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
76	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
77	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
78	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
79	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
80	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
82	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
83	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
84	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
85	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
86	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
87	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
89	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
90	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
91	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
93	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
94	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
95	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
96	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38

	O	P	Q	R	S	T
49	$0.00	-$24,301,763.07	$0.00	$8,416,307.85	$20,700,114.41	($12,283,806.56)
50			Undist Rec	$0.00		
51						
52						
53				$8,416,307.85		($12,283,806.56)
54						
55			Billing	$1,412,254.90		$1,412,254.90
56				$10,871,551.66		$10,871,551.66
57				$12,283,806.56		$12,283,806.56
58				**$20,700,114.41**		**$0.00**
59						
60						
61						
62	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN			
63	$0.00	-82343.53	0	$28,032.82		$28,032.82
64	$0.00	0	0	$0.00		$0.00
65	$0.00	0	0	$0.00		$0.00
66	$0.00	0	0	$0.00		$0.00
67	$0.00	0	0	$0.00		$0.00
68	$0.00	0	0	$0.00		$0.00
69	$0.00	0	0	$0.00		$0.00
70	$0.00	0	0	$0.00		$0.00
71	$0.00	0	0	$0.00		$0.00
72	$0.00	0	0	$0.00		$0.00
73	$0.00	0	0	$0.00		$0.00
74	$0.00	0	0	$0.00		$0.00
75	$0.00	0	0	$0.00		$0.00
76	$0.00	0	0	$0.00		$0.00
77	$0.00	0	0	$0.00		$0.00
78	$0.00	0	0	$0.00		$0.00
79	$0.00	0	0	$0.00		$0.00
80	$0.00	0	0	$0.00		$0.00
81	$0.00	0	0	$0.00		$0.00
82	$0.00	0	0	$0.00		$0.00
83	$0.00	0	0	$0.00		$0.00
84	$0.00	0	0	$0.00		$0.00
85	$0.00	0	0	$0.00		$0.00
86	$0.00	0	0	$0.00		$0.00
87	$0.00	0	0	$0.00		$0.00
88	$0.00	0	0	$0.00		$0.00
89	$0.00	0	0	$0.00		$0.00
90	$0.00	0	0	$0.00		$0.00
91	$0.00	0	0	$0.00		$0.00
92	$0.00	0	0	$0.00		$0.00
93	$0.00	0	0	$0.00		$0.00
94	$0.00	0	0	$0.00		$0.00
95	$0.00	0	0	$0.00		$0.00
96	$0.00	0	0	$0.00		$0.00

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
98	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
99	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
100	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
101	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
102	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
103	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
104	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
105	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
106	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
107	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
108	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
109	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
110	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
111	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
112	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
113	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
114	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
115	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
119	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
120	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
121	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
122	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
123	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
124	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
125	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
126	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
127	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
128	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
129	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
130	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
131	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
132	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
133	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
134	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
135	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
136	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
137	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
138	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
139	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
140	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
141	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
142	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
143	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
144	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199

	H	I	J	K	L	M	N
97	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
98	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
99	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
100	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
101	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
102	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
103	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
104	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
105	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
106	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
107	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
108	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
109	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
110	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
111	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
112	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
113	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
121	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
122	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
123	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
124	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
125	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
128	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
129	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
130	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
131	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
132	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
133	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
134	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,781,155.36
135	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		0	-$1,377.81
136	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
137	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
138	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
140	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
141	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
142	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
143	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
144	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42

	O	P	Q	R	S	T
97	$0.00	0	0	$0.00		$0.00
98	$0.00	0	0	$0.00		$0.00
99	$0.00	0	0	$0.00		$0.00
100	$0.00	0	0	$0.00		$0.00
101	$0.00	0	0	$0.00		$0.00
102	$0.00	0	0	$0.00		$0.00
103	$0.00	0	0	$0.00		$0.00
104	$0.00	0	0	$0.00		$0.00
105	$0.00	0	0	$0.00		$0.00
106	$0.00	0	0	$0.00		$0.00
107	$0.00	0	0	$0.00		$0.00
108	$0.00	0	0	$0.00		$0.00
109	$0.00	0	0	$0.00		$0.00
110	$0.00	0	0	$0.00		$0.00
111	$0.00	0	0	$0.00		$0.00
112	$0.00	0	0	$0.00		$0.00
113	$0.00	0	0	$0.00		$0.00
114	$0.00	0	0	$0.00		$0.00
115	$0.00	0	0	$0.00		$0.00
116	$0.00	0	0	$0.00		$0.00
117	$0.00	0	0	$0.00		$0.00
118	$0.00	0	0	$0.00		$0.00
119	$0.00	0	0	$0.00		$0.00
120	$0.00	0	0	$0.00		$0.00
121	$0.00	0	0	$0.00		$0.00
122	$0.00	0	0	$0.00		$0.00
123	$0.00	0	0	$0.00		$0.00
124	$0.00	0	0	$0.00		$0.00
125	$0.00	0	0	$0.00		$0.00
126	$0.00	0	0	$0.00		$0.00
127	$0.00	0	0	$0.00		$0.00
128	$0.00	0	0	$0.00		$0.00
129	$0.00	0	0	$0.00		$0.00
130	$0.00	0	0	$0.00		$0.00
131	$0.00	0	0	$0.00		$0.00
132	$0.00	0	0	$0.00		$0.00
133	$0.00	0	0	$0.00		$0.00
134	$0.00	-138566.65	0	$0.00		$0.00
135	$0.00	-17603.64	-426869.07	$0.00		$0.00
136	$0.00	0	0	$0.00		$0.00
137	$0.00	0	0	$0.00		$0.00
138	$0.00	0	0	$0.00		$0.00
139	$0.00	0	0	$0.00		$0.00
140	$0.00	0	0	$0.00		$0.00
141	$0.00	0	0	$0.00		$0.00
142	$0.00	0	0	$0.00		$0.00
143	$0.00	0	0	$0.00		$0.00
144	$0.00	0	0	$0.00		$0.00

	A	B	C	D	E	F	G
145	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
146	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
147	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
148	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
149	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
150	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
151	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
152	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
153	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
154	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
155	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
156	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
157	078	2006	55064	DMB-ENERGY	0605	53182	005117
158	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
159	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
160	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
161	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
162	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
163	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
164	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
165	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
166	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
167	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
168	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
169	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
170	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
171	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
172	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
173	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
174	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
175	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
176	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
177	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
178	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
179	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
180	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
181	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
182	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
183	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
184	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
185	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
186	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
187	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
188	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
189	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
190	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
191	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
192	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
145	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
146	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
147	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
148	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
150	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
151	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
152	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
153	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
154	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
155	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
156	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
158	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
159	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
160	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
161	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
162	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
163	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
164	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
165	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
166	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
167	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
168	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
169	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
170	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
171	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
172	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
173	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
174	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
175	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
176	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
177	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
178	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
179	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
180	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
181	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
182	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
183	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
184	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
185	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
186	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
187	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
188	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
189	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
190	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
191	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
192	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$220,789.17

	O	P	Q	R	S	T
145	$0.00	0	0	$0.00		$0.00
146	$0.00	0	0	$0.00		$0.00
147	$0.00	0	0	$0.00		$0.00
148	$0.00	0	0	$0.00		$0.00
149	$0.00	0	0	$0.00		$0.00
150	$0.00	0	0	$0.00		$0.00
151	$0.00	0	0	$0.00		$0.00
152	$0.00	0	0	$0.00		$0.00
153	$0.00	0	0	$0.00		$0.00
154	$0.00	0	0	$0.00		$0.00
155	$0.00	0	0	$0.00		$0.00
156	$0.00	0	0	$0.00		$0.00
157	$0.00	0	0	$0.00		$0.00
158	$0.00	0	0	$0.00		$0.00
159	$0.00	0	0	$0.00		$0.00
160	$0.00	0	0	$0.00		$0.00
161	$0.00	0	0	$0.00		$0.00
162	$0.00	0	0	$0.00		$0.00
163	$0.00	0	0	$0.00		$0.00
164	$0.00	0	0	$0.00		$0.00
165	$0.00	0	0	$0.00		$0.00
166	$0.00	0	0	$0.00		$0.00
167	$0.00	0	0	$0.00		$0.00
168	$0.00	0	0	$0.00		$0.00
169	$0.00	0	0	$0.00		$0.00
170	$0.00	0	0	$0.00		$0.00
171	$0.00	0	0	$0.00		$0.00
172	$0.00	0	0	$0.00		$0.00
173	$0.00	0	0	$0.00		$0.00
174	$0.00	0	0	($73,842.54)		($73,842.54)
175	$0.00	0	0	$0.00		$0.00
176	$0.00	0	0	$0.00		$0.00
177	$0.00	0	0	$0.00		$0.00
178	$0.00	0	0	$0.00		$0.00
179	$0.00	0	0	$0.00		$0.00
180	$0.00	0	0	$0.00		$0.00
181	$0.00	0	0	$0.00		$0.00
182	$0.00	0	0	$0.00		$0.00
183	$0.00	0	0	$0.00		$0.00
184	$0.00	0	0	$0.00		$0.00
185	$0.00	0	0	$0.00		$0.00
186	$0.00	0	0	$0.00		$0.00
187	$0.00	0	0	$0.00		$0.00
188	$0.00	0	0	$0.00		$0.00
189	$0.00	0	0	$0.00		$0.00
190	$0.00	0	0	$0.00		$0.00
191	$0.00	0	0	$0.00		$0.00
192	$0.00	-391773.26	0	$0.00		$0.00

	A	B	C	D	E	F	G
193	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
194	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
195	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
196	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
197	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
198	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
199	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
200	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
201	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
202	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
203	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
204	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
205	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
206	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
207	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
208	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
209	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
210	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
211	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
212	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
213	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
214	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
215	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
216	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
217	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
218	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
219	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
220	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
221	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
222	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
223	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
224	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
225	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
226	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
227	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
228	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
229	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
230	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
231	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
232	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
233	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
234	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
235	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
236	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
237	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
238	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
239	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
240	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232

	H	I	J	K	L	M	N
193	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
194	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
195	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
196	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
198	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
199	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
200	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
201	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
202	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
203	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
204	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
205	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
206	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
207	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
208	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
210	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
211	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
212	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
213	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
214	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
216	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
217	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
218	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
219	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
220	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
221	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
222	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
223	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
224	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
225	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
226	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
227	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
228	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
229	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
231	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
232	PA 278, 2008, PA 297, 2005, PA 10, 2005	$433,459.00	$6,759.85	$0.00		0	-$1,677.47
233	PA 278, 2008	$2,750,000.00	$2,624,842.56	$69,400.64		243082.26	-$2,508,854.83
234	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,222,804.83
235	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
236	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
237	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$100,126.85
238	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
239	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
240	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56

	O	P	Q	R	S	T
193	$0.00	0	0	$0.00		$0.00
194	$0.00	0	0	$0.00		$0.00
195	$0.00	0	0	$0.00		$0.00
196	$0.00	0	0	$0.00		$0.00
197	$0.00	0	0	$0.00		$0.00
198	$0.00	0	0	$0.00		$0.00
199	$0.00	0	0	$0.00		$0.00
200	$0.00	0	0	$0.00		$0.00
201	$0.00	0	0	$0.00		$0.00
202	$0.00	0	0	$0.00		$0.00
203	$0.00	0	0	$0.00		$0.00
204	$0.00	0	0	$0.00		$0.00
205	$0.00	0	0	$0.00		$0.00
206	$0.00	0	0	$0.00		$0.00
207	$0.00	0	0	$0.00		$0.00
208	$0.00	0	0	$0.00		$0.00
209	$0.00	0	0	$0.00		$0.00
210	$0.00	0	0	$0.00		$0.00
211	$0.00	0	0	$0.00		$0.00
212	$0.00	0	0	$0.00		$0.00
213	$0.00	0	0	$0.00		$0.00
214	$0.00	0	0	$0.00		$0.00
215	$0.00	0	0	$0.00		$0.00
216	$0.00	0	0	$0.00		$0.00
217	$0.00	0	0	$0.00		$0.00
218	$0.00	0	0	$0.00		$0.00
219	$0.00	0	0	$0.00		$0.00
220	$0.00	0	0	$0.00		$0.00
221	$0.00	0	0	$0.00		$0.00
222	$0.00	0	0	$0.00		$0.00
223	$0.00	0	0	$0.00		$0.00
224	$0.00	0	0	$0.00		$0.00
225	$0.00	0	0	$0.00		$0.00
226	$0.00	0	0	$0.00		$0.00
227	$0.00	0	0	$0.00		$0.00
228	$0.00	0	0	$0.00		$0.00
229	$0.00	0	0	$0.00		$0.00
230	$0.00	0	0	$0.00		$0.00
231	$0.00	0	0	$0.00		$0.00
232	$0.00	-4752.6	0	($329.78)		($329.78)
233	$0.00	0	0	$127,094.53	$133,224.04	($6,129.51)
234	$0.00	-42250.61	0	$0.00		$0.00
235	$0.00	0	0	$0.00		$0.00
236	$0.00	0	0	$0.00		$0.00
237	$0.00	-17226.39	0	$0.00		$0.00
238	$0.00	0	0	$0.00		$0.00
239	$0.00	0	0	$0.00		$0.00
240	$0.00	0	0	$0.00		$0.00

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
242	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
243	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
244	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
245	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
246	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
247	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
248	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
249	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
250	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
251	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
252	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
253	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
254	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
255	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
256	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
257	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
258	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
259	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
260	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
261	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
262							
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
242	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
243	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
244	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
245	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
246	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
247	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
248	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
249	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		0	$0.00
250	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,888,685.39	$0.00		4282.27	-$43,120.39
251	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$299,856.20	$7,610.00		6564.73	-$157,158.25
252	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
253	PA 329, 2010	$6,671,300.00	$3,887,038.18	$1,451,929.15		0	$0.00
254	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
255	PA 329, 2010	$13,100,000.00	$9,073,130.21	$2,447,371.62		1354884.92	-$7,570,289.07
256	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,214,290.04	$14,309.96		18371	-$15,194,312.93
257	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$0.00		0	-$117,452.30
258	PA 329, 2010	$15,000,639.55	$14,554,839.19	$0.00		1896	-$14,552,943.19
259		$0.00	$252,181.91	$0.00		252181.91	$0.00
260		$0.00	$79,430.00	$0.00		79430	$0.00
261	PA 102, 2013	$16,944,738.57	$7,016,538.28	$8,923,147.62		0	$0.00
262							
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267							
268			$276,454,759.22	$12,926,231.89		$115,311,696.74	-$144,676,875.26
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	O	P	Q	R	S	T
241	$0.00	0	0	$0.00		$0.00
242	$0.00	0	0	$0.00		$0.00
243	$0.00	0	0	$0.00		$0.00
244	$0.00	0	0	$0.00		$0.00
245	$0.00	0	0	$0.00		$0.00
246	$0.00	0	0	$0.00		$0.00
247	$0.00	0	0	$0.00		$0.00
248	$0.00	0	0	$0.00		$0.00
249	$0.00	-6776	-1071246.16	$0.00		$0.00
250	$0.00	-2313935.96	-531629.04	$4,282.27	$4,282.27	$0.00
251	$0.00	-130874.23	-11823.72	$6,564.73	$6,564.73	($0.00)
252	$0.00	0	0	$0.00		$0.00
253	$0.00	0	0	($3,887,038.18)		($3,887,038.18)
254	$0.00	0	0	$0.00		$0.00
255	$0.00	0	0	($147,956.22)	$329,801.94	($477,758.16)
256	$0.00	0	0	($1,606.11)	$660.00	($2,266.11)
257	$0.00	-317179.6	0	$0.00		$0.00
258	$0.00	0	0	$0.00		$0.00
259	$0.00	0	0	$0.00		$0.00
260	$0.00	0	0	$0.00		$0.00
261	$0.00	0	0	($7,016,538.28)		($7,016,538.28)
262						
263						
264						
265						
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267						
268	$0.00	-$3,463,282.47	-$2,041,567.99	($10,961,336.76)	$474,532.98	($11,435,869.74)
269			Undist Rec	$0.00		
270			Cntrl Accct	$73,842.54		
271			04-55044	($28,032.82)	wrong date entered on Doc	
272						
273						
274				($10,915,527.04)		($11,390,060.02)
275						
276			Billing	$486,153.78		$486,153.78
277				$10,903,906.24		$10,903,906.24
278				$11,390,060.02		$11,390,060.02
279				**$474,532.98**		**$0.00**

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 9/11/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
3							FORMULA
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
2						DO NOT DELETE	DO NOT DELETE
3						FORMULA	FORMULA
4							
5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 9/11/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
45					
46					
47					
48					Sum:

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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

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1							
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5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling			
2	**Project Budgets, Revenues & Expenditures**			
3	**At 11/8/2013**			
4				
5	**078 TAB NOT UPDATED FOR SEPTEMBER - SEE RAW DATA TAB**			
6	**Agy**	**AY**	**Appn**	**Index Desc**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF
18	78	2005	55064	DMB-DCH HAWTHORN CENTER
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF
30	78	2006	55064	MSP 1ST DIST ROOF REPL
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR
40	78	2006	55064	DTMB - MI STATE FAIR HVAC
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON

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5					*hide*	*hide*	*hide*	**Agy Budget -**
6	**Fund**	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	605	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	605	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	605	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	605	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	605	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	605	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	605	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	605	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	605	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	605	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	605	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	605	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	605	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	605	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	605	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	605	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	605	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	605	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	605	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	605	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	605	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	605	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	605	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	605	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	605	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	605	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	605	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	605	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	605	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	605	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	605	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	605	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	605	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	605	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	605	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	605	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	605	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	605	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	605	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	605	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	605	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	605	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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1							
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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG
52	78	2005	55064	DMB-ENERGY
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES
56	78	2006	55064	DMB-ENERGY
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA
66	78	2006	55064	VTS-UPGRADE FIRE ALARM
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT
68	78	2006	55064	SOS INSTALL FIRE SYSTEM
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH
71	78	2006	55064	DMB-GSB REPLACE AHU #4
72	78	2006	55064	TREASURY BLDG WINDOW SYS
73	78	2006	55064	MASON BLDG- BASEMENT RENO
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY
75	78	2006	55064	DMB-ENERGY - VANWAGONER
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM
77	78	2006	55064	VANWAGONER BLDG ROOF REPL
78	78	2006	55064	VANWAGONER BLDG-AHU REPL
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT
89	78	2006	55064	LOTTERY BLDG ROOF REPL
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT

	E	F	G	H	I	J	K	L
49	605	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	605	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	605	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	605	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	605	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	605	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	605	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	605	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	605	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	605	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	605	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	605	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	605	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	605	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	605	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	605	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	605	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	605	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	605	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	605	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	605	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	605	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	605	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	605	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	605	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	605	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	605	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	605	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	605	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	605	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	605	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	605	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	605	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	605	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	605	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	605	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	605	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	605	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	605	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	605	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	605	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	605	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	605	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	605	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	605	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	605	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	605	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	605	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY
118	78	2006	55064	DMB-ENERGY - LIBRARY
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION
127	78	2006	55064	DMB-ENERGY - HURON VALLEY
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION

	E	F	G	H	I	J	K	L
97	605	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	605	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	605	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	605	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	605	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	605	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	605	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	605	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	605	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	605	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	605	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	605	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	605	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	605	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	605	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	605	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	605	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	605	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	605	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	605	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	605	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	605	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	605	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	605	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	605	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	605	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	605	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	605	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	605	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	605	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	605	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	605	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	605	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	605	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	605	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	605	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	605	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	605	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	605	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	605	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	605	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	605	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	605	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	605	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	605	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	605	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	605	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	605	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION
161	78	2011	55241	DSP - DETROIT CRIME LAB
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	E	F	G	H	I	J	K	L
145	605	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	605	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	605	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	605	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	605	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	605	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	605	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	605	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	605	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	605	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	605	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	605	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	605	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	605	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	605	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	605	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	605	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162								$0.00
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164					**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling			
2	**Project Budgets, Revenues & Expenditures**			
3	**At 11/8/2013**			
4				
5	**332 TAB NOT UPDATED FOR SEPTEMBER - SEE RAW DATA TAB**			
6	**Agy**	**AY**	**Appn**	**Index Desc**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR
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2								DO NOT DELETE	
3								FORMULA	
4									
5					*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Fund**	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	147	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	147	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	147	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	147	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	147	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	147	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	147	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	147	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	147	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	147	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	147	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	147	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	147	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	147	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	147	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	147	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	147	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	147	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	147	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	147	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	147	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	147	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	147	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	147	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	147	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	147	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	147	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	147	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	147	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	147	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	147	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	147	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	147	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	147	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	147	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	147	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	147	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	147	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45								$0.00	
46								$0.00	
47									
48	Sum:				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	Project Budgets, Expenditures, Encumbrances, & Revenues						
3	At 11/8/2013						
4	Agy	AY	Appn	Index Desc	Fund	Index	Project
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147	52485	6103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147	52489	6104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147	52421	6087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147	52425	6088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147	52437	6091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147	52481	6102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147	52429	6089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147	52433	6090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147	52441	6092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147	52477	6101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147	52445	6093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147	52457	6096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147	52461	6097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147	52573	6125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147	52493	6105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147	52497	6106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147	52505	6108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147	52509	6109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147	52513	6110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147	52517	6111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147	52521	6112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147	52525	6113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147	52529	6114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147	52533	6115
32	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147	52537	6116
33	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147	52541	6117
34	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147	52545	6118
35	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147	52549	6119
36	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147	52553	6120
37	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147	52557	6121
38	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147	52565	6123
39	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147	52569	6124
40	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	147	51	
41							
42					Sum:		
43							
44							
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	Phase	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
5		$0.00	$0.00	$0.00		0	$0.00
6		$0.00	$0.00	$0.00		0	$0.00
7		$0.00	$0.00	$0.00		0	$0.00
8	PA 278, 2008	$502,400.00	$369,491.31	$0.00		0	($369,491.31)
9	PA 278, 2008	$20,999,900.00	$13,091,953.39	$0.00		0	($13,091,953.39)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,681.77	$0.00		0	($18,533,000.00)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,607,836.99	$0.00		0	($29,744,580.41)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$6,934,766.04	$0.00		4,524.00	($7,921,570.00)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,977,175.98	$0.00		5,133.00	($2,085,929.00)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
23	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0	$0.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$5,729.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$380.00	$0.00		0.00	$0.00
26	PA 192, 2012	$29,999,800.00	$2,755.00	$0.00		0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$2,470.00	$0.00		0	$0.00
32	PA 192, 2012	$749,800.00	$318,865.91	$222,633.76		0.00	$0.00
33	PA 192, 2012	$9,991,800.00	$659,165.65	$0.00		0.00	$0.00
34	PA 192, 2012	$749,800.00	$407,156.15	$0.00		0.00	($546,570.54)
35	PA 192, 2012	$4,999,800.00	$1,914.00	$0.00		0	$0.00
36	PA 192, 2012	$9,749,800.00	$0.00	$0.00		0	$0.00
37	PA 192, 2012	$9,974,800.00	$4,423,801.32	$0.00		0	($6,540,145.32)
38	PA 192, 2012	$8,852,100.00	$1,995.00	$0.00		0	$0.00
39	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
40		$0.00	$0.00	$0.00		0	$0.00
41							
42		$523,453,188.74	$218,959,396.25	$222,633.76	$0.00	$20,193,791.58	($201,395,894.13)
43							
44							
45							
46							
47							
48							

	O	P	Q	R
1				
2				
3		0559	0558	**Revenues Over/**
4	Rest. Rev Carryforward	Due From	Due From	***(Under) Exp.***
5	$0.00	0	0	
6	$0.00	0	0	
7	$0.00	0	0	
8	$0.00	285	0	
9	$0.00	1,172,126.29	0	
10	$0.00	0	0	
11	$0.00	0	0	
12	$0.00	0	0	
13	$0.00	0	0	
14	$0.00	128,508.23	0	
15	$0.00	0	0	
16	$0.00	720,160.01	0	
17	$0.00	0	0	
18	$0.00	0	0	
19	$0.00	2,432,177.57	0	
20	$0.00	378,913.65	0	
21	$0.00	60,298.98	0	
22	$0.00	0	0	
23	$0.00	0	0	
24	$0.00	0	0	
25	$0.00	0	0	
26	$0.00	0	0	
27	$0.00	0	0	
28	$0.00	0	0	
29	$0.00	0	0	
30	$0.00	0	0	
31	$0.00	0	0	
32	$0.00	0	0	
33	$0.00	0	0	
34	$0.00	546,570.54	0	
35	$0.00	0	0	
36	$0.00	0	0	
37	$0.00	6,540,145.32	0	
38	$0.00	0	0	
39	$0.00	0	0	
40	$0.00	0	0	
41				
42	$0.00	$11,979,185.59	$0.00	($9,348,896.13)
43				
44			Billing	$310,769.72
45				$995,744.56
46			Undist Rec	$8,042,381.85
47				$9,348,896.13
48				-

	A	B	C	D	E	F	G
49							
50	78	1994	99999	BS RECEIVABLE 605-17-09	605	51001	
51	78	1994	99999	BS RECEIVABLE 605-17-11	605	51002	
52	78	1994	99999	BS RECEIVABLE 605-36-47	605	51003	
53	78	1994	99999	BS RECEIVABLE 605-40-30	605	51004	
54	78	1994	99999	BS RECEIVABLE 605-41-01	605	51005	
55	78	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	605	99998	
56	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53102	5044
57	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
58	78	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
59	78	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	605	53282	5215
60	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605	53283	5216
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605	53271	5206
62	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605	53308	5236
63	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605	53280	5213
64	78	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
65	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
66	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605	53161	5095
67	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605	53145	5079
68	78	2005	55064	DMB-DCH HAWTHORN CENTER	605	53179	5114
69	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605	53181	5116
70	78	2005	55064	DMB-DCH MT PLEASANT CENTER	605	53180	5115
71	78	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	605	53133	5067
72	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605	53135	5069
73	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605	53136	5070
74	78	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
75	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
76	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605	53185	5120
77	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605	53140	5074
78	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605	53142	5076
79	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605	53141	5075
80	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605	53156	5090
81	78	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	605	53152	5086
82	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605	53151	5085
83	78	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	605	53154	5088
84	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605	53155	5089
85	78	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	605	53153	5087
86	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
87	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605	53176	5110
88	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605	53177	5111
89	78	2005	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
90	78	2005	55064	DMB-ENERGY	605	53182	5117
91	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
92	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605	53314	5242
93	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
94	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605	53158	5092
95	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
96	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5094

	H	I	J	K	L	M	N
49							
50		$0.00	$0.00	$0.00		0.00	$0.00
51		$0.00	$0.00	$0.00		0.00	$0.00
52		$0.00	$0.00	$0.00		0.00	$0.00
53		$0.00	$0.00	$0.00		0.00	$0.00
54		$0.00	$0.00	$0.00		0	$0.00
55		$0.00	$0.00	$0.00		0.00	$0.00
56	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
57	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50		1,774,452.48	($1,905,384.22)
58	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
59	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
60	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
61	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
62	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
63	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
64	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
65	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
66	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
67	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
68	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
69	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
70	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
71	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
72	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
73	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
74	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
75	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
76	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
77	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
78	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
79	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)
80	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
81	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
83	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
84	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
85	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
86	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
87	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
88	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
89	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
90	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
91	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
92	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
93	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
94	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
95	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
96	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00

	O	P	Q	R
49				
50	$0.00	0	0	
51	$0.00	0	0	
52	$0.00	0	0	
53	$0.00	0	0	
54	$0.00	0	0	
55	$0.00	0	0	
56	$0.00	0	0	
57	$0.00	0	0	
58	$0.00	0	0	
59	$0.00	0	0	
60	$0.00	0	0	
61	$0.00	0	0	
62	$0.00	0	0	
63	$0.00	0	0	
64	$0.00	0	0	
65	$0.00	0	0	
66	$0.00	0	0	
67	$0.00	0	0	
68	$0.00	0	0	
69	$0.00	0	0	
70	$0.00	0	0	
71	$0.00	0	0	
72	$0.00	0	0	
73	$0.00	0	0	
74	$0.00	0	0	
75	$0.00	0	0	
76	$0.00	0	0	
77	$0.00	0	0	
78	$0.00	0	0	
79	$0.00	0	0	
80	$0.00	0	0	
81	$0.00	0	0	
82	$0.00	0	0	
83	$0.00	0	0	
84	$0.00	0	0	
85	$0.00	0	0	
86	$0.00	0	0	
87	$0.00	0	0	
88	$0.00	0	0	
89	$0.00	0	0	
90	$0.00	0	0	
91	$0.00	0	0	
92	$0.00	0	0	
93	$0.00	0	0	
94	$0.00	0	0	
95	$0.00	0	0	
96	$0.00	0	0	

	A	B	C	D	E	F	G
97	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605	53165	5099
98	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
99	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605	53157	5091
100	78	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	605	53137	5071
101	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605	53149	5083
102	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605	53147	5081
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
104	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
105	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
106	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
107	78	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	605	53170	5104
108	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	605	53171	5105
109	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	605	53175	5109
110	78	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	605	53168	5102
111	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	605	53174	5108
112	78	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	605	53172	5106
113	78	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	605	53169	5103
114	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605	53167	5101
115	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605	53166	5100
116	78	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	605	53173	5107
117	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605	53139	5073
118	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
119	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
120	78	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
121	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605	53144	5078
122	78	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
123	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605	53164	5098
124	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605	53306	5235
125	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
126	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
127	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605	53132	5066
128	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
129	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
130	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
131	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
132	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
133	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
134	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
135	78	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	605	53281	5214
136	78	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	605	53266	5201
137	78	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	605	53265	5200
138	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605	53264	5199
139	78	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	605	53262	5197
140	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605	53143	5077
141	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605	53263	5198
142	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605	53315	5243
143	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605	53178	5112
144	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605	53317	5245

	H	I	J	K	L	M	N
97	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
98	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
99	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
100	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
101	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
102	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
103	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
104	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
105	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
106	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
107	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
108	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
109	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
110	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
111	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
112	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
113	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
114	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
115	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
118	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
119	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
120	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
121	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
122	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
123	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
124	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
125	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
126	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	($200,000.00)
127	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)
128	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
129	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
130	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
131	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
132	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
133	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
134	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
135	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
136	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
137	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
138	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
139	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
140	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
141	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
142	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
143	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
144	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)

	O	P	Q	R
97	$0.00	0	0	
98	$0.00	0	0	
99	$0.00	0	0	
100	$0.00	0	0	
101	$0.00	0	0	
102	$0.00	0	0	
103	$0.00	0	0	
104	$0.00	0	0	
105	$0.00	0	0	
106	$0.00	0	0	
107	$0.00	0	0	
108	$0.00	0	0	
109	$0.00	0	0	
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133	$0.00	0	0	
134	$0.00	0	0	
135	$0.00	0	0	
136	$0.00	0	0	
137	$0.00	0	0	
138	$0.00	0	0	
139	$0.00	0	0	
140	$0.00	0	0	
141	$0.00	0	0	
142	$0.00	0	0	
143	$0.00	0	0	
144	$0.00	0	0	

	A	B	C	D	E	F	G
145	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5136
146	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605	53201	5201
147	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605	53204	5139
148	78	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	605	53134	5068
149	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605	53186	5121
150	78	2006	55064	DMB-ELEVATOR UPGRADES	605	53163	5097
151	78	2006	55064	DMB-ENERGY	605	53182	5117
152	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605	53205	5140
153	78	2006	55064	DMB-ENERGY - HURON VALLEY	605	53319	5247
154	78	2006	55064	DMB-ENERGY - LIBRARY	605	53316	5244
155	78	2006	55064	DMB-ENERGY - VANWAGONER	605	53318	5246
156	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605	53162	5096
157	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605	53206	5141
158	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605	53211	5146
159	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605	53212	5147
160	78	2006	55064	DMB-GSB REPLACE AHU #4	605	53210	5145
161	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605	53148	5082
162	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605	53160	5094
163	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605	53279	5212
164	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605	53150	5084
165	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605	53146	5080
166	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605	53229	5164
167	78	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	605	53138	5072
168	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
169	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605	53278	5211
170	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605	53270	5205
171	78	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	605	53272	5207
172	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
173	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605	53307	4956
174	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
175	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605	53132	5066
176	78	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	605	53195	5130
177	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605	53196	5131
178	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605	53187	5122
179	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605	53188	5123
180	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605	53189	5124
181	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605	53190	5125
182	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605	53191	5126
183	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605	53192	5127
184	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605	53193	5128
185	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605	53194	5129
186	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605	53200	5135
187	78	2006	55064	DTMB - MI STATE FAIR HVAC	605	53312	5240
188	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605	53159	5093
189	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605	53213	5148
190	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605	53215	5150
191	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605	53214	5149
192	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605	53267	5202

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
146	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
147	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
148	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
149	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
150	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
151	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
152	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
153	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
154	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
155	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
156	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
157	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
158	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
159	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
160	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
161	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
162	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
163	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
164	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
165	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	($8,973.16)
166	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
167	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
168	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
169	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
170	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00		205,708.49	($37,158.31)
171	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
172	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
173	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
174	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
175	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)
176	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
177	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
178	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
179	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
180	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
181	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
182	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
183	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
184	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
185	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
186	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
187	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
188	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
189	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
190	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
191	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
192	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)

	O	P	Q	R
145	$0.00	0	0	
146	$0.00	0	0	
147	$0.00	0	0	
148	$0.00	0	0	
149	$0.00	0	0	
150	$0.00	0	0	
151	$0.00	0	0	
152	$0.00	0	0	
153	$0.00	0	0	
154	$0.00	0	0	
155	$0.00	0	0	
156	$0.00	0	0	
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182	$0.00	0	0	
183	$0.00	0	0	
184	$0.00	0	0	
185	$0.00	0	0	
186	$0.00	0	0	
187	$0.00	0	0	
188	$0.00	0	0	
189	$0.00	0	0	
190	$0.00	0	0	
191	$0.00	0	0	
192	$0.00	0	0	

	A	B	C	D	E	F	G
193	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605	53226	5161
194	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605	53225	5160
195	78	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605	53261	5196
196	78	2006	55064	LOTTERY BLDG ROOF REPL	605	53216	5151
197	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605	53217	5152
198	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605	53218	5153
199	78	2006	55064	MASON BLDG- BASEMENT RENO	605	53220	5155
200	78	2006	55064	MASON BLDG WEATHER MASTER SYS	605	53219	5154
201	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5157
202	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605	53222	5158
203	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605	53224	5159
204	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605	53223	5158
205	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605	53269	5204
206	78	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	605	53276	5209
207	78	2006	55064	MSP 1ST DIST ROOF REPL	605	53227	5162
208	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605	53277	5210
209	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605	53228	5163
210	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605	53268	5203
211	78	2006	55064	SOS INSTALL FIRE SYSTEM	605	53230	5165
212	78	2006	55064	SOS INSTALL WINDOWS	605	53231	5166
213	78	2006	55064	TREASURY BLDG WINDOW SYS	605	53232	5167
214	78	2006	55064	VANWAGONER BLDG-AHU REPL	605	53235	5170
215	78	2006	55064	VANWAGONER BLDG ROOF REPL	605	53233	5168
216	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605	53234	5169
217	78	2006	55064	VTS-UPGRADE FIRE ALARM	605	53236	5171
218	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605	53239	5174
219	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605	53237	5172
220	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605	53238	5173
221	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605	53291	5220
222	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605	53298	5227
223	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605	53304	5233
224	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605	53301	5230
225	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605	53302	5231
226	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
227	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605	53323	5251
228	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605	53104	5044
229	78	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605	53299	5228
230	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605	53295	5224
231	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605	53296	5225
232	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605	53293	5222
233	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605	53297	5226
234	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605	53303	5232
235	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605	53294	5223
236	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605	53309	5237
237	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53300	5229
238	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605	53320	5248
239	78	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	605	53290	5219
240	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605	53305	5234

	H	I	J	K	L	M	N
193	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
194	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
195	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
196	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
197	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
198	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
199	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
200	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
201	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
202	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
203	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
204	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
205	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
206	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
207	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
208	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
209	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
210	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
211	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
212	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
214	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
215	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
216	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	($997,024.21)
217	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
218	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
219	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
220	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
221	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
222	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
223	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)
224	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
225	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$48,260.24		896,116.52	($161,336.47)
226	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00		0.00	($5,345.11)
227	PA 278, 2008	$2,750,000.00	$105,882.80	$31,355.60		0.00	$0.00
228	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
229	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
230	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
231	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
232	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
233	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
234	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
235	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
236	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
237	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
238	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
239	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
240	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)

	O	P	Q	R
193	$0.00	0	0	
194	$0.00	0	0	
195	$0.00	0	0	
196	$0.00	0	0	
197	$0.00	0	0	
198	$0.00	0	0	
199	$0.00	0	0	
200	$0.00	0	0	
201	$0.00	0	0	
202	$0.00	0	0	
203	$0.00	0	0	
204	$0.00	0	0	
205	$0.00	0	0	
206	$0.00	0	0	
207	$0.00	0	0	
208	$0.00	0	0	
209	$0.00	0	0	
210	$0.00	0	0	
211	$0.00	0	0	
212	$0.00	0	0	
213	$0.00	0	0	
214	$0.00	0	0	
215	$0.00	0	0	
216	$0.00	0	0	
217	$0.00	0	0	
218	$0.00	0.00	0	
219	$0.00	0	0	
220	$0.00	0	0	
221	$0.00	0	0	
222	$0.00	0	0	
223	$0.00	0	0	
224	$0.00	0	0	
225	$0.00	48,260.24	0	
226	$0.00	0	0	
227	$0.00	0	0	
228	$0.00	1,335.00	0	
229	$0.00	0	0	
230	$0.00	0	0	
231	$0.00	0	0	
232	$0.00	0	0	
233	$0.00	0	0	
234	$0.00	0	0	
235	$0.00	0	0	
236	$0.00	0	0	
237	$0.00	0	0	
238	$0.00	0	0	
239	$0.00	0	0	
240	$0.00	0	0	

	A	B	C	D	E	F	G
241	78	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	605	53292	5221
242	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
243	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605	53311	5239
244	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
245	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
246	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605	53310	5238
247	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605	53326	5252
248	78	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605	53128	5064
249	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605	53322	5250
250	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605	53321	5249
251	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605	53289	5218
252	78	2011	55241	DSP - DETROIT CRIME LAB	605	53313	5241
253	78	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
254	78	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	605	99901	
255	78	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	605	53329	5253
256							
257					Sum:		
258							
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	H	I	J	K	L	M	N
241	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
242	PA 278, 2008; PA 329, 2010	$2,030,600.00	$771,630.00	$1,231,185.65		0.00	$0.00
243	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
244	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00		531,629.04	($2,313,935.96)
245	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$267,715.42	$12,665.29		11,823.72	($253,903.95)
246	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	($51,288,090.03)
247	PA 329, 2010	$6,671,300.00	$72,386.99	$165,930.66		0	$0.00
248	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
249	PA 329, 2010	$13,100,000.00	$1,199,465.23	$600,519.78		0	$0.00
250	PA 278, 2008; PA 329, 2010	$15,228,600.00	$17,711.00	$10,218,061.35		0	$0.00
251	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$425,752.21	$1,999.33		0	($405,242.19)
252	PA 329, 2010	$15,000,000.00	$5,091,364.24	$0.00		1,896.00	($5,089,468.24)
253		$0.00	$252,181.91	$0.00		252,181.91	$0.00
254		$0.00	$79,430.00	$0.00		79,430.00	$0.00
255	PA 102, 2013	$16,944,400.00	$0.00	$978,093.50		0	$0.00
256							
257		$294,835,249.01	$229,204,214.99	$13,300,534.30	$0.00	$114,954,449.55	($112,033,985.35)
258							
259							
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263							

	O	P	Q	R
241	$0.00	0	0	
242	$0.00	0	0	
243	$0.00	0	0	
244	$0.00	0	0	
245	$0.00	27,301.90	0	
246	$0.00	0	0	
247	$0.00	0	0	
248	$0.00	0	0	
249	$0.00	0	0	
250	$0.00	0	0	
251	$0.00	3,428.63	0	
252	$0.00	411,383.24	0	
253	$0.00	0	0	
254	$0.00	0	0	
255	$0.00	0	0	
256				
257	$0.00	$491,709.01	$0.00	($2,707,489.10)
258				
259			Billing	$431,834.01
260				$2,241,542.56
261			Undist Rec	$34,112.53
262				$2,707,489.10
263				-

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 11/14/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($435,995.65)
9	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0.00	($17,318,417.83)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,667,186.90)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0.00	($29,964,753.85)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,166,331.70	$0.00		4,524.00	($8,228,936.04)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,531,032.96	$0.00		5,133.00	($2,525,899.96)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0	($1,721,000.00)
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$9,915.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$23,379,602.91	$0.00		1,436,039.01	($22,158,957.53)
26	PA 192, 2012	$29,999,800.00	$12,240,282.43	$0.00		2,755.00	($12,237,527.43)
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$2,470.00	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$6,383.00	$0.00		0.00	$0.00
32	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
33	PA 192, 2012	$749,800.00	$721,192.56	$22,895.56		223,827.00	($558,987.76)
34	PA 192, 2012	$9,991,800.00	$6,956,508.32	$0.00		2,105,447.20	($5,368,774.80)
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	($703,935.07)
36	PA 192, 2012	$4,999,800.00	$2,815,096.11	$0.00		1,914.00	($2,809,630.11)
37	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0.00	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	($9,565,854.29)
39	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1,995.00	($5,911,432.14)
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
41		$0.00	$0.00	$0.00		0.00	$0.00
42	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0.00	$0.00
43	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0.00	$0.00
44	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0.00	$0.00
45	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0.00	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
48							

	O	P	Q	R	S
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2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	0.00	0	$0.00	
6	$0.00	0.00	0	$0.00	
7	$0.00	0.00	0	$0.00	
8	$0.00	0.00	0	$0.00	
9	$0.00	4,101,880.95	0	($4,101,880.95)	
10	$0.00	0.00	0	$0.00	
11	$0.00	0.00	0	$0.00	
12	$0.00	0.00	0	$0.00	
13	$0.00	0.00	0	$0.00	
14	$0.00	0.00	0	$0.00	
15	$0.00	0.00	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0.00	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	177955	0	($110,826.66)	
20	$0.00	63608.23	0	($63,608.23)	
21	$0.00	0	0	$0.00	
22	$0.00	0	0	$0.00	
23	$0.00	1,717,815.00	0	$0.00	
24	$0.00	0	0	($9,915.00)	
25	$0.00	5438860.16	0	($5,223,466.53)	
26	$0.00	3,623,054.47	0	($3,623,054.47)	
27	$0.00	0	0	$0.00	
28	$0.00	0.00	0	$0.00	
29	$0.00	0.00	0	($2,470.00)	
30	$0.00	0	0	($2,366.00)	
31	$0.00	0	0	($6,383.00)	
32	$0.00	0	0	$0.00	
33	$0.00	287720.11	0	($226,097.91)	
34	$0.00	791458.05	0	($273,744.37)	
35	$0.00	0	0	$0.00	
36	$0.00	2807992.11	0	($2,811,544.11)	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	661985.18	0	($661,985.18)	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	$0.00	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	$0.00	
44	$0.00	0	0	$0.00	
45	$0.00	0	0	$0.00	
46	$0.00	0	0	$0.00	
47	$0.00	0	0	$0.00	
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53					Sum:		
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64	Project Revenues & Expenditures						
65	At 11/14/2014						
66	Agy	AY	Appn	Index Desc	Fund	Index	Proj
67	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
68	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
69	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
70	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
71	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
72	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
74	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
75	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
76	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
77	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
78	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
79	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
80	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
81	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
82	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
83	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
84	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
85	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
86	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
87	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
88	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
89	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
90	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
91	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
92	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
93	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
96	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075

	H	I	J	K	L	M	N
49							
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53		$552,423,788.74	$282,150,725.46	$22,895.56	$0.00	$23,965,768.79	($260,739,943.52)
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65							
66	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
67		$0.00	$0.00	$0.00		0.00	$0.00
68		$0.00	$0.00	$0.00		0.00	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0.00	$0.00
71		$0.00	$0.00	$0.00		0.00	$0.00
72		$0.00	$0.00	$0.00		0.00	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
74	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1,774,452.48	($1,905,384.22)
75	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
76	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
77	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
78	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
79	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
80	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
81	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
83	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
84	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
85	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
86	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
87	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
88	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
89	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
90	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
91	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
93	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
94	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
95	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
96	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)

	O	P	Q	R	S
49					
50					
51					
52					
53	$0.00	$19,672,329.26	$0.00	($17,117,342.41)	
54			Undist Rec	$4,457,081.94	
55					
56					
57				($12,660,260.47)	
58					
59			Billing	$12,639,126.47	
60				$21,134.00	
61				$12,660,260.47	
62			Bay de Noc	**($0.00)**	
63					
64					
65					
66	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$28,032.82	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
98	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
99	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
100	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
101	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
102	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
103	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
104	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
105	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
106	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
107	078	2005	55064	DMB-ENERGY	0605	53182	005117
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
109	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
110	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
111	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
112	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
114	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
115	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
116	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
117	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
118	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
119	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
120	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
121	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
122	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
123	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
124	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
129	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
130	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
132	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
133	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
134	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
135	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
136	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
137	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
138	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
139	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
140	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
141	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
142	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
143	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
144	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
97	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
98	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
99	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
100	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
101	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
102	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
103	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
104	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
105	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
106	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
108	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
109	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
110	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
111	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
112	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
113	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
114	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
115	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
116	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
119	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
120	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
121	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
122	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
123	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
124	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
132	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
133	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
134	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
135	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
136	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
137	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
138	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
139	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
140	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
141	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
142	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
143	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
144	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
146	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
147	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
148	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
149	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
150	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
151	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
152	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
153	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
154	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
155	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
156	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
157	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
158	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
159	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
160	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
161	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
163	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
164	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
165	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
166	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
167	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
168	078	2006	55064	DMB-ENERGY	0605	53182	005117
169	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
170	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
171	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
172	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
173	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
174	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
175	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
176	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
177	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
178	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
179	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
180	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
181	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
182	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
183	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
184	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
185	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
186	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
187	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
188	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
189	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
190	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
191	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
192	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
146	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
147	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
149	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
150	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
151	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
152	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
153	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
154	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
155	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
156	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
158	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
159	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
160	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
161	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
162	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
163	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
164	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
165	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
166	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
167	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
168	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
169	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
170	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
171	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
172	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
173	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
174	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
175	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
176	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
177	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
178	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
179	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
180	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
181	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
182	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
183	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
184	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
185	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
186	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
187	PHASE E; SUB ACCOUNT OF APPN 55064	($57,836.20)	$242,866.80	$0.00		205,708.49	($37,158.31)
188	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
189	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
190	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
191	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
192	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	($73,842.54)	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
194	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
195	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
196	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
197	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
198	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
199	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
200	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
201	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
202	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
203	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
204	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
205	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
206	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
207	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
208	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
209	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
210	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
211	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
212	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
213	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
214	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
215	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
216	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
217	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
219	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
220	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
221	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
222	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
223	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
224	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
225	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
226	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
227	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
228	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
229	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
230	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
231	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
232	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
233	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
234	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
235	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
236	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
237	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
238	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
239	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
240	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
194	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
195	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
196	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
197	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
198	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
199	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
200	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
201	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
202	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
203	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
204	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
205	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
206	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
207	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
208	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
209	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
210	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
211	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
212	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
214	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
215	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
216	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
217	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
218	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
219	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
220	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
221	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
222	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
223	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
224	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
225	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
226	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
227	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
228	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
229	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
230	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
231	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
233	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
234	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
235	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
236	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
237	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
238	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
239	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
240	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0.00	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0.00	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
242	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
243	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
244	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
245	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
246	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
247	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
248	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
249	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
250	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
251	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
252	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
253	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
255	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
256	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
257	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
258	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
259	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
260	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
261	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
263	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
264	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
265	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
266	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
267	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
268	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
269	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
270	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
272	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
273							
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
242	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$0.00		896,116.52	($161,336.47)
243	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0.00	($5,345.11)
244	PA 278, 2008	$2,750,000.00	$1,918,784.13	$429,910.43		109858.22	($1,579,065.75)
245	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
246	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
247	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
248	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
249	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
250	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
251	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
252	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
253	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
254	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
255	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
256	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
257	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
258	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
259	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		771,630.00	($1,231,185.65)
260	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
261	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$0.00		531,629.04	($2,347,179.08)
262	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$276,246.47	$30,760.97		11,823.72	($262,010.75)
263	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
264	PA 329, 2010	$6,671,300.00	$724,908.41	$4,171,987.72		0.00	$0.00
265	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
266	PA 329, 2010	$13,100,000.00	$5,243,111.74	$4,533,059.95		1,025,082.98	($4,454,155.00)
267	PA 278, 2008; PA 329, 2010	$15,228,600.00	$12,700,555.68	$2,528,044.32		17,711.00	($12,683,748.18)
268	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$433,904.87	$1,999.33		0.00	($433,904.87)
269	PA 329, 2010	$15,000,000.00	$14,098,007.17	$49,587.10		1,896.00	($14,308,302.83)
270		$0.00	$252,181.91	$0.00		252,181.91	$0.00
271		$0.00	$79,430.00	$0.00		79,430.00	$0.00
272	PA 102, 2013	$16,944,400.00	$716,010.30	$266,451.20		0.00	$0.00
273							
274							
275							
276			$259,419,498.06	$12,024,263.92		$116,878,731.75	($141,270,987.12)
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0.00	0	$0.00	
243	$0.00	0.00	0	$0.00	
244	$0.00	429455.95	0	($659,316.11)	
245	$0.00	0	0	$0.00	
246	$0.00	0.00	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0.00	0	$0.00	
261	$0.00	0	0	$0.00	
262	$0.00	1163.29	0	($3,575.29)	
263	$0.00	0	0	$0.00	
264	$0.00	0	0	($724,908.41)	
265	$0.00	0	0	$0.00	
266	$0.00	1477419.13	0	($1,241,292.89)	
267	$0.00	7486353	0	($7,485,449.50)	
268	$0.00	8152.66	0	($8,152.66)	
269	$0.00	1471384.79	0	($1,259,193.13)	
270	$0.00	0	0	$0.00	
271	$0.00	0	0	$0.00	
272	$0.00	0	0	($716,010.30)	
273					
274					
275					
276	$0.00	$10,873,928.82	$0.00	($12,143,708.01)	
277			Undist Rec	$6,517,960.28	
278			Cntrl Accct	$73,842.54	
279			04-55044	($28,032.82)	wrong date entered on ??
280			9/16 Adj		
281					
282				($5,579,938.01)	
283					
284			Billing	$4,139,019.30	
285				$1,440,918.71	
286				$5,579,938.01	
287				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 11/14/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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	M	N	O	P	Q	R	S
145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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167	amount due to/from
168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 11/14/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
4								
5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 10/9/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
6	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
7	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
8	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
9	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
10	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
11	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
12	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
13	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
14	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
15	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
16	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
17	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
18	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
19	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
20	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
21	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
22	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
23	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
24	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
25	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
26	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
27	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
28	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
29	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
30	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
31	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
32	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
33	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
34	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
35	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
36	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
37	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
38	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
39	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
40	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
41	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
42	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
43	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
44	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5	PA 278, 2008	$502,400.00	$435,995.65	$0.00		$0.00	-$284,801.96
6	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		$0.00	-$12,389,865.13
7	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		$0.00	-$31,048,948.88
8	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		$0.00	-$19,486,385.57
9	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		$1,400,000.00	-$19,463,997.79
10	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		$3,105,000.00	-$163,177.37
11	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		$0.00	-$18,289,323.92
12	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		$0.00	-$31,595,714.95
13	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		$0.00	-$20,895,120.96
14	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		$7,252,000.00	-$143,443.37
15	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		$0.00	-$7,499,800.00
16	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		$4,524.00	-$8,491,694.38
17	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		$5,133.00	-$2,657,027.48
18	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		$4,148,880.58	-$2,450,919.42
19	PA 192, 2012	$29,999,800.00	$8,048.00	$0.00		$0.00	$0.00
20	PA 192, 2012	$29,955,245.54	$19,480,893.18	$0.00		$0.00	-$18,399,737.69
21	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$15,218,069.30	$0.00		$0.00	-$8,988,085.95
22	PA 192, 2012	$25,049,800.00	$24,707,157.30	$0.00		$1,436,039.01	-$22,877,476.74
23	PA 192, 2012	$29,999,800.00	$27,069,871.99	$0.00		$2,755.00	-$26,326,831.05
24	PA 192, 2012	$29,999,800.00	$4,706,707.93	$0.00		$0.00	$0.00
25	PA 192, 2012	$29,994,849.50	$811,538.78	$0.00		$0.00	$0.00
26	PA 192, 2012	$16,627,300.00	$6,679,427.53	$0.00		$0.00	$0.00
27	PA 192, 2012	$29,999,800.00	$19,633,756.74	$0.00		$2,366.00	-$17,044,801.31
28	PA 192, 2012	$2,494,600.00	$1,967,430.64	$0.00		$6,383.00	-$1,961,047.64
29	PA 192, 2012	$0.00	$0.00	$0.00		$0.00	$0.00
30	PA 192, 2012	$749,927.71	$749,168.51	$0.00		$223,827.00	-$525,341.51
31	PA 192, 2012	$8,992,242.00	$8,992,242.00	$0.00		$2,105,447.20	-$5,628,510.78
32	PA 192, 2012	$749,800.00	$703,935.07	$0.00		$0.00	-$703,935.07
33	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		$1,914.00	-$4,857,226.99
34	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		$0.00	$0.00
35	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		$0.00	-$9,565,854.29
36	PA 192, 2012	$8,852,100.00	$8,594,649.39	$0.00		$1,995.00	-$8,592,654.39
37	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		$4,278,254.00	-$935,746.00
38		$0.00	$0.00	$0.00		$0.00	$0.00
39	PA 102, 2013	$8,999,800.00	$0.00	$0.00		$0.00	$0.00
40	PA 102, 2013	$4,249,800.00	$270,945.69	$0.00		$0.00	$0.00
41	PA 102, 2013	$4,646,600.00	$2,200,301.02	$0.00		$0.00	$0.00
42	PA 102, 2013	$3,749,800.00	$0.00	$0.00		$0.00	$0.00
43	PA 102, 2013	$5,999,800.00	$3,878,035.73	$0.00		$0.00	$0.00
44	PA 102, 2013	$5,999,800.00	$1,488.00	$0.00		$0.00	$0.00
45							
46							
47							
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	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	-$151,193.69	$0.00	$0.00	
6	$0.00	-$4,928,552.70	$0.00	$0.00	
7	$0.00	-$450,851.12	$0.00	$0.00	
8	$0.00	-$688,414.43	$0.00	$0.00	
9	$0.00	-$135,902.21	$0.00	$0.00	
10	$0.00	-$90,911.37	$0.00	$0.00	
11	$0.00	-$377,862.98	$0.00	$0.00	
12	$0.00	-$8,404,085.05	$0.00	$0.00	
13	$0.00	-$9,069,632.89	$0.00	$0.00	
14	$0.00	-$4,356.63	$0.00	$0.00	
15	$0.00	$0.00	$0.00	$0.00	
16	$0.00	$0.00	$0.00	$0.00	
17	$0.00	$0.00	$0.00	$0.00	
18	$0.00	$0.00	$0.00	$0.00	
19	$0.00	$0.00	$0.00	($8,048.00)	
20	$0.00	$0.00	$0.00	($1,081,155.49)	
21	$0.00	$0.00	$0.00	($6,229,983.35)	
22	$0.00	$0.00	$0.00	($393,641.55)	
23	$0.00	$0.00	$0.00	($740,285.94)	
24	$0.00	$0.00	$0.00	($4,706,707.93)	
25	$0.00	$0.00	$0.00	($811,538.78)	
26	$0.00	$0.00	$0.00	($6,679,427.53)	
27	$0.00	$0.00	$0.00	($2,586,589.43)	
28	$0.00	$0.00	$0.00	$0.00	
29	$0.00	$0.00	$0.00	$0.00	
30	$0.00	$0.00	$0.00	$0.00	
31	$0.00	$0.00	$0.00	($1,258,284.02)	
32	$0.00	$0.00	$0.00	$0.00	
33	$0.00	$0.00	$0.00	$0.00	
34	$0.00	$0.00	$0.00	($2,470.00)	
35	$0.00	$0.00	$0.00	$0.00	
36	$0.00	$0.00	$0.00	$0.00	
37	$0.00	$0.00	$0.00	$0.00	
38	$0.00	$0.00	$0.00	$0.00	
39	$0.00	$0.00	$0.00	$0.00	
40	$0.00	$0.00	$0.00	($270,945.69)	
41	$0.00	$0.00	$0.00	($2,200,301.02)	
42	$0.00	$0.00	$0.00	$0.00	
43	$0.00	$0.00	$0.00	($3,878,035.73)	
44	$0.00	$0.00	$0.00	($1,488.00)	
45					
46					
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	A	B	C	D	E	F	G
49					Sum:		
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51							
52							
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54							
55							
56							
57							
58							
59							
60	Project Revenues & Expenditures						
61	At 10/9/2015						
62	Agy	AY	Appn	Index Desc	Fund	Index	Proj
63	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
64	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
65	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
66	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
67	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
68	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
69	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
70	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
71	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
72	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
73	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
74	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
75	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
76	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
77	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
78	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
79	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
80	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
81	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
82	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
83	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
84	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
86	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
87	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
88	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
89	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
90	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
91	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
92	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
93	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
94	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
95	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
96	078	2005	55064	DMB-ENERGY	0605	53182	005117

	H	I	J	K	L	M	N
49		$551,374,853.49	$380,392,653.91	$0.00	$0.00	$23,974,517.79	-$301,267,470.59
50							
51							
52							
53							
54							
55							
56							
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58							
59							
60							
61							
62	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
63	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,823,040.69
64	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
65	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
66	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
67	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
68	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
69	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
70	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
71	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
72	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
73	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
74	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
75	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
76	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
77	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
78	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
79	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
80	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
82	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
83	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
84	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
85	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
86	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
87	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
89	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
90	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
91	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
93	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
94	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
95	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
96	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38

	O	P	Q	R	S
49	$0.00	-$24,301,763.07	$0.00	($30,848,902.46)	
50			Undist Rec	$9,444,444.74	
51					
52					
53				($21,404,457.72)	
54					
55			Billing	$13,411,006.30	
56				$7,993,451.42	
57				$21,404,457.72	
58				**$0.00**	
59					
60					
61					
62	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
63	$0.00	-82343.53	0	$28,032.82	
64	$0.00	0	0	$0.00	
65	$0.00	0	0	$0.00	
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
98	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
99	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
100	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
101	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
102	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
103	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
104	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
105	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
106	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
107	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
108	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
109	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
110	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
111	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
112	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
113	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
114	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
115	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
119	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
120	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
121	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
122	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
123	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
124	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
125	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
126	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
127	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
128	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
129	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
130	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
131	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
132	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
133	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
134	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
135	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
136	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
137	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
138	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
139	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
140	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
141	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
142	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
143	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
144	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199

	H	I	J	K	L	M	N
97	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
98	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
99	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
100	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
101	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
102	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
103	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
104	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
105	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
106	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
107	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
108	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
109	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
110	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
111	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
112	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
113	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
121	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
122	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
123	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
124	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
125	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
128	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
129	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
130	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
131	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
132	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
133	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
134	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$2,781,155.36
135	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		0	-$1,377.81
136	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
137	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
138	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
140	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
141	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
142	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
143	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
144	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	-138566.65	0	$0.00	
135	$0.00	-17603.64	-426869.07	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
146	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
147	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
148	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
149	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
150	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
151	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
152	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
153	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
154	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
155	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
156	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
157	078	2006	55064	DMB-ENERGY	0605	53182	005117
158	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
159	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
160	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
161	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
162	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
163	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
164	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
165	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
166	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
167	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
168	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
169	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
170	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
171	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
172	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
173	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
174	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
175	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
176	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
177	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
178	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
179	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
180	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
181	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
182	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
183	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
184	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
185	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
186	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
187	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
188	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
189	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
190	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
191	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
192	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
145	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
146	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
147	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
148	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
150	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
151	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
152	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
153	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
154	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
155	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
156	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
158	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
159	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
160	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
161	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
162	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
163	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
164	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
165	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
166	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
167	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
168	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
169	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
170	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
171	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
172	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
173	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
174	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
175	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
176	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
177	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
178	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
179	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
180	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
181	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
182	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
183	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
184	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
185	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
186	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
187	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
188	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
189	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
190	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
191	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
192	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$220,789.17

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	($73,842.54)	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	-391773.26	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
194	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
195	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
196	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
197	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
198	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
199	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
200	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
201	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
202	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
203	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
204	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
205	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
206	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
207	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
208	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
209	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
210	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
211	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
212	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
213	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
214	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
215	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
216	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
217	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
218	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
219	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
220	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
221	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
222	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
223	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
224	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
225	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
226	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
227	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
228	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
229	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
230	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
231	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
232	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
233	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
234	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
235	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
236	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
237	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
238	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
239	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
240	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232

	H	I	J	K	L	M	N
193	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
194	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
195	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
196	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
198	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
199	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
200	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
201	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
202	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
203	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
204	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
205	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
206	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
207	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
208	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
210	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
211	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
212	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
213	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
214	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
216	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
217	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
218	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
219	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
220	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
221	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
222	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
223	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
224	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
225	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
226	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
227	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
228	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
229	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
231	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
232	PA 278, 2008, PA 297, 2005, PA 10, 2005	$433,459.00	$6,759.85	$0.00		0	-$1,677.47
233	PA 278, 2008	$2,750,000.00	$2,680,541.49	$15,925.23		109858.22	-$2,508,854.83
234	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0	-$1,222,804.83
235	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
236	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
237	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$100,126.85
238	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
239	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
240	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	-4752.6	0	($329.78)	
233	$0.00	0	0	($61,828.44)	
234	$0.00	-42250.61	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	-17226.39	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
242	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
243	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
244	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
245	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
246	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
247	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
248	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
249	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
250	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
251	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
252	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
253	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
254	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
255	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
256	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
257	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
258	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
259	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
260	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
261	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
262							
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
242	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
243	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
244	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
245	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
246	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
247	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
248	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
249	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		0	$0.00
250	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,888,685.39	$0.00		0	-$43,120.39
251	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$299,856.20	$0.00		0	-$157,158.25
252	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
253	PA 329, 2010	$6,671,300.00	$4,459,724.97	$891,146.36		0	$0.00
254	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
255	PA 329, 2010	$13,100,000.00	$9,675,597.28	$2,093,342.75		1025082.98	-$7,570,289.07
256	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,215,080.06	$13,519.94		17711	-$15,194,312.93
257	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$0.00		0	-$117,452.30
258	PA 329, 2010	$15,000,639.55	$14,554,839.19	$0.00		1896	-$14,552,943.19
259		$0.00	$252,181.91	$0.00		252181.91	$0.00
260		$0.00	$79,430.00	$0.00		79430	$0.00
261	PA 102, 2013	$16,944,738.57	$7,477,154.28	$8,291,411.62		0	$0.00
262							
263							
264							
265							
266							
267							
268			$278,147,018.03	$11,317,808.80		$114,837,163.76	-$144,676,875.26
269							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	-6776	-1071246.16	$0.00	
250	$0.00	-2313935.96	-531629.04	$0.00	
251	$0.00	-130874.23	-11823.72	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	($4,459,724.97)	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	($1,080,225.23)	
256	$0.00	0	0	($3,056.13)	
257	$0.00	-317179.6	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	($7,477,154.28)	
262					
263					
264					
265					
266					
267					
268	$0.00	-$3,463,282.47	-$2,041,567.99	($13,128,128.55)	
269			Undist Rec	$483,713.78	
270			Cntrl Accct	$73,842.54	
271			04-55044	($28,032.82)	wrong date entered on Doc
272					
273					
274				($12,598,605.05)	
275					
276			Billing	$661,396.02	
277				$11,937,209.03	
278				$12,598,605.05	
279				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 10/9/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

	M	N	O	P	Q	R	S
1							
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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 10/9/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 11/28/2014**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		0.00	$0.00
6		$0.00	$0.00	$0.00		0.00	$0.00
7		$0.00	$0.00	$0.00		0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		0.00	($435,995.65)
9	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		0.00	($17,318,417.83)
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		0.00	($31,499,800.00)
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		0.00	($20,174,800.00)
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		1,400,000.00	($19,599,900.00)
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		3,105,000.00	($254,088.74)
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		0.00	($18,667,186.90)
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		0.00	($39,999,800.00)
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		0.00	($29,964,753.85)
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		7,252,000.00	($147,800.00)
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		0.00	($7,499,800.00)
19	PA 278, 2008	$8,499,800.00	$8,166,331.70	$0.00		4,524.00	($8,228,936.04)
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,607,820.96	$0.00		5,133.00	($2,525,899.96)
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		4,148,880.58	($2,450,919.42)
22	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
23	PA 192, 2012	$29,999,800.00	$3,185.00	$0.00		0	($1,721,000.00)
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$9,915.00	$0.00		0.00	$0.00
25	PA 192, 2012	$25,049,800.00	$23,379,602.91	$0.00		1,436,039.01	($22,158,957.53)
26	PA 192, 2012	$29,999,800.00	$19,199,955.67	$0.00		2,755.00	($12,237,527.43)
27	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
28	PA 192, 2012	$29,999,800.00	$0.00	$0.00		0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$703,591.23	$0.00		0	$0.00
30	PA 192, 2012	$29,999,800.00	$2,366.00	$0.00		0.00	$0.00
31	PA 192, 2012	$2,494,600.00	$6,383.00	$0.00		0.00	$0.00
32	PA 192, 2012	$0.00	$0.00	$0.00		0	$0.00
33	PA 192, 2012	$749,800.00	$721,192.56	$22,895.56		223,827.00	($558,987.76)
34	PA 192, 2012	$9,991,800.00	$7,301,709.97	$0.00		2,105,447.20	($5,368,774.80)
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		0	($703,935.07)
36	PA 192, 2012	$4,999,800.00	$3,381,187.37	$0.00		1,914.00	($2,809,630.11)
37	PA 192, 2012	$7,599,800.00	$0.00	$0.00		0.00	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		0	($9,565,854.29)
39	PA 192, 2012	$8,852,100.00	$5,913,427.14	$0.00		1,995.00	($5,911,432.14)
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		4,278,254.00	($935,746.00)
41		$0.00	$0.00	$0.00		0.00	$0.00
42	PA 102, 2013	$8,999,800.00	$0.00	$0.00		0.00	$0.00
43	PA 102, 2013	$4,249,800.00	$0.00	$0.00		0.00	$0.00
44	PA 102, 2013	$4,646,600.00	$0.00	$0.00		0.00	$0.00
45	PA 102, 2013	$3,749,800.00	$0.00	$0.00		0.00	$0.00
46	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
47	PA 102, 2013	$5,999,800.00	$0.00	$0.00		0.00	$0.00
48							

	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	0.00	0	$0.00	
6	$0.00	0.00	0	$0.00	
7	$0.00	0.00	0	$0.00	
8	$0.00	0.00	0	$0.00	
9	$0.00	4,101,880.95	0	($4,101,880.95)	
10	$0.00	0.00	0	$0.00	
11	$0.00	0.00	0	$0.00	
12	$0.00	0.00	0	$0.00	
13	$0.00	0.00	0	$0.00	
14	$0.00	0.00	0	$0.00	
15	$0.00	0.00	0	$0.00	
16	$0.00	0	0	$0.00	
17	$0.00	0.00	0	$0.00	
18	$0.00	0	0	$0.00	
19	$0.00	177955	0	($110,826.66)	
20	$0.00	63608.23	0	($140,396.23)	
21	$0.00	0	0	$0.00	
22	$0.00	0	0	$0.00	
23	$0.00	1,717,815.00	0	$0.00	
24	$0.00	0	0	($9,915.00)	
25	$0.00	5438860.16	0	($5,223,466.53)	
26	$0.00	3,623,054.47	0	($10,582,727.71)	
27	$0.00	0	0	$0.00	
28	$0.00	0.00	0	$0.00	
29	$0.00	0.00	0	($703,591.23)	
30	$0.00	0	0	($2,366.00)	
31	$0.00	0	0	($6,383.00)	
32	$0.00	0	0	$0.00	
33	$0.00	287720.11	0	($226,097.91)	
34	$0.00	791458.05	0	($618,946.02)	
35	$0.00	0	0	$0.00	
36	$0.00	2807992.11	0	($3,377,635.37)	
37	$0.00	0	0	$0.00	
38	$0.00	0	0	$0.00	
39	$0.00	661985.18	0	($661,985.18)	
40	$0.00	0	0	$0.00	
41	$0.00	0	0	$0.00	
42	$0.00	0	0	$0.00	
43	$0.00	0	0	$0.00	
44	$0.00	0	0	$0.00	
45	$0.00	0	0	$0.00	
46	$0.00	0	0	$0.00	
47	$0.00	0	0	$0.00	
48					

	A	B	C	D	E	F	G
49							
50							
51							
52							
53					Sum:		
54							
55							
56							
57							
58							
59							
60							
61							
62							
63							
64	Project Revenues & Expenditures						
65	At 11/28/2014						
66	Agy	AY	Appn	Index Desc	Fund	Index	Proj
67	078	1994	99999	BS RECEIVABLE 605-17-09	0605	51001	
68	078	1994	99999	BS RECEIVABLE 605-17-11	0605	51002	
69	078	1994	99999	BS RECEIVABLE 605-36-47	0605	51003	
70	078	1994	99999	BS RECEIVABLE 605-40-30	0605	51004	
71	078	1994	99999	BS RECEIVABLE 605-41-01	0605	51005	
72	078	1994	99999	FY 94 ACCOUNTS PAYABLE-0605	0605	99998	
73	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53102	005044
74	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
75	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
76	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
77	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
78	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
79	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
80	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
81	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
82	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
83	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
84	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
85	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
86	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
87	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
88	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
89	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
90	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
91	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
92	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
93	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
94	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
95	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
96	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075

	H	I	J	K	L	M	N
49							
50							
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52							
53		$552,423,788.74	$290,799,600.84	$22,895.56	$0.00	$23,965,768.79	($260,739,943.52)
54							
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62							
63							
64							
65							
66	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
67		$0.00	$0.00	$0.00		0.00	$0.00
68		$0.00	$0.00	$0.00		0.00	$0.00
69		$0.00	$0.00	$0.00		0	$0.00
70		$0.00	$0.00	$0.00		0.00	$0.00
71		$0.00	$0.00	$0.00		0.00	$0.00
72		$0.00	$0.00	$0.00		0.00	$0.00
73	PHASE N;PA 278, 2008, PA 309, 2004	$0.00	$0.00	$0.00		0.00	$0.00
74	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1,774,452.48	($1,905,384.22)
75	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
76	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
77	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353,842.54	$0.00
78	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159,796.11	$0.00
79	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152,036.99	$0.00
80	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38,481.72	$0.00
81	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
82	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3,067,983.85	($23,585.79)
83	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1,701,443.21	($173,907.67)
84	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1,689,211.98	($945,824.76)
85	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144,534.09	($8,501.79)
86	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49,769.00	($2,619.42)
87	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
88	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
89	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696,757.66	($42,560.93)
90	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310,684.11	($16,351.80)
91	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
92	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15,750.00	($17,628.74)
93	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263,865.06	($93,337.66)
94	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480,929.76	($25,312.09)
95	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70,488.00	$0.00
96	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92,671.83	($4,877.47)

	O	P	Q	R	S
49					
50					
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52					
53	$0.00	$19,672,329.26	$0.00	($25,766,217.79)	
54			Undist Rec	$17,096,208.41	
55					
56					
57				($8,670,009.38)	
58					
59			Billing	$7,947,754.15	
60				$722,255.23	
61				$8,670,009.38	
62			Bay de Noc	**$0.00**	
63					
64					
65					
66	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$28,032.82	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
98	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
99	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
100	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
101	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
102	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
103	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
104	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
105	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
106	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
107	078	2005	55064	DMB-ENERGY	0605	53182	005117
108	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
109	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
110	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
111	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
112	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
113	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
114	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
115	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
116	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
117	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
118	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
119	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
120	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
121	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
122	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
123	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
124	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
125	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
126	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
127	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
128	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
129	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
130	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
131	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
132	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
133	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
134	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
135	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
136	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
137	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
138	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
139	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
140	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
141	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
142	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
143	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
144	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
97	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190,871.85	($10,045.89)
98	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
99	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1,974,007.97	($1,775,992.03)
100	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
101	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348,490.81	($19,065.03)
102	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
103	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744,075.25	($89,240.82)
104	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128,725.29	($12,703.96)
105	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137,618.34	$0.00
106	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
107	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2,255,033.77	($1,007,833.38)
108	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1,056,402.32	($104,313.63)
109	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972,593.31	$0.00
110	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1,048,796.00	($1,770,033.09)
111	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3,104,222.98	($4,145,267.38)
112	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0.00	($631,419.19)
113	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
114	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410,700.83	($47,923.01)
115	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821,829.69	($530,509.56)
116	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812,091.61	($175,682.05)
117	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
118	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47,500.00	($2,500.00)
119	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50,251.60	$0.00
120	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120,000.00	$0.00
121	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896,006.93	($103,993.07)
122	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2,680,157.89	$0.00
123	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148,218.28	($26,781.72)
124	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
125	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
126	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
127	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
128	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
129	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
130	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
131	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84,507.50	($9,362.17)
132	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898,597.81	($164,735.50)
133	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
134	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299,850.68	($4,579.21)
135	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58,318.42	($91,664.79)
136	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0.00	($138,268.87)
137	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
138	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278,172.48	$0.00
139	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
140	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88,967.45	($1,693,959.84)
141	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0.00	($787,985.08)
142	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81,949.58	$0.00
143	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0.00	($200,000.00)
144	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2,311,403.49	($662,212.73)

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
146	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
147	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
148	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
149	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
150	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
151	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
152	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
153	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
154	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
155	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
156	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
157	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
158	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
159	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
160	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
161	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
162	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
163	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
164	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
165	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
166	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
167	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
168	078	2006	55064	DMB-ENERGY	0605	53182	005117
169	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
170	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
171	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
172	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
173	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
174	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
175	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
176	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
177	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
178	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
179	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
180	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
181	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
182	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
183	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
184	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
185	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
186	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
187	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
188	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
189	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
190	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
191	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
192	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066

	H	I	J	K	L	M	N
145	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1,349,324.31	($2,919,722.01)
146	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		426,869.07	($18,981.45)
147	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450,728.42	$0.00
148	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1,206,982.00	$0.00
149	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431,046.80	($8,113.11)
150	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1,544,946.17	($17,641.89)
151	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235,321.16	($39,746.10)
152	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0.00	$0.00
153	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
154	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
155	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116,762.81	($6,145.42)
156	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
157	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3,292.30	($175,383.08)
158	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14,473.23	$0.00
159	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0.00	($58,107.47)
160	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1,258,161.69	($3,058.29)
161	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0.00	($448,130.06)
162	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4,909,200.96	($139,801.70)
163	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
164	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1,111,004.40	($1,263,995.60)
165	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
166	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340,802.00	($3,638.75)
167	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
168	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858,187.51	($265,566.17)
169	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15,153.59	($563,978.58)
170	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497,360.00	$0.00
171	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202,644.00	$0.00
172	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33,736.00	$0.00
173	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329,000.00	($367,141.05)
174	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275,933.01	($73,451.06)
175	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0.00	($32,825.88)
176	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0.00	($628,287.26)
177	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429,683.52	($38,996.56)
178	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45,250.99	$0.00
179	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0.00	($110,915.07)
180	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1,802,821.77	($242,574.16)
181	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127,636.68	($8,053.71)
182	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0.00	($8,973.16)
183	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631,479.23	($968,070.79)
184	PA 10 -2005	$0.00	$0.00	$0.00		0.00	$0.00
185	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824,779.88	($1,145,295.56)
186	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572,745.67	$0.00
187	PHASE E; SUB ACCOUNT OF APPN 55064	($57,836.20)	$242,866.80	$0.00		205,708.49	($37,158.31)
188	PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
189	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2,152,809.01	($130,229.27)
190	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235,339.13	$0.00
191	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0.00	($1,310,478.51)
192	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0.00	($571,697.80)

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	($73,842.54)	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
194	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
195	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
196	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
197	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
198	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
199	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
200	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
201	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
202	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
203	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
204	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
205	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
206	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
207	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
208	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
209	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
210	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
211	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
212	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
213	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
214	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
215	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
216	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
217	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
218	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
219	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
220	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
221	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
222	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
223	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
224	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
225	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
226	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
227	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
228	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
229	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
230	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
231	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
232	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
233	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
234	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
235	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
236	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
237	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
238	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
239	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
240	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0.00	$0.00
194	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17,208.02	($336,248.19)
195	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99,776.57	($209,338.05)
196	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16,553.44	($336,625.28)
197	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449,900.00	$0.00
198	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206,838.61	($44,728.10)
199	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638,351.19	($104,202.54)
200	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156,760.01	($42,936.23)
201	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12,129.00	($308,931.59)
202	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304,043.24	($45,956.76)
203	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18,391.25	($612,562.43)
204	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0.00	($578,631.94)
205	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926,257.82	($7,163,172.45)
206	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40,000.00	($1,677,517.74)
207	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142,470.27	$0.00
208	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550,292.02	($30,309.80)
209	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100,565.20	($540,557.97)
210	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761,774.88	($74,148.76)
211	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2,411,699.31	$0.00
212	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
213	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366,391.50	($192,821.59)
214	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3,872,299.09	$0.00
215	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399,516.08	($35,232.35)
216	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876,579.36	($959,088.35)
217	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
218	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143,158.52	($1,147,121.08)
219	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
220	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275,935.89	($1,109,189.69)
221	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656,240.52	($113,897.23)
222	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139,588.45	($7,346.76)
223	PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
224	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18,999.89	($254,304.72)
225	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100,231.96	$0.00
226	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471,580.75	($371,149.18)
227	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88,830.31	($4,675.28)
228	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278,375.06	($55,402.38)
229	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0.00	$0.00
230	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980,378.03	($51,598.84)
231	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7,980,226.70	($746,907.62)
232	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191,277.06	($806,554.75)
233	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0.00	($997,024.21)
234	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97,008.36	($101,379.92)
235	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1,553,643.95	($2,411.30)
236	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368,906.81	($19,416.15)
237	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54,308.15	($907,936.48)
238	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2,169,563.14	($230,436.86)
239	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498,326.82	($26,860.06)
240	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547,860.91	($78,117.07)

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0.00	0	$0.00	
234	$0.00	0	0	$0.00	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0.00	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
242	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
243	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
244	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
245	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
246	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
247	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
248	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
249	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
250	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
251	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
252	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
253	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
254	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
255	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
256	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
257	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
258	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
259	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
260	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
261	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
262	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
263	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
264	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
265	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
266	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
267	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
268	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
269	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
270	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
271	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
272	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
273							
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	H	I	J	K	L	M	N
241	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182,854.32	($3,595.85)
242	PHASE O;PA 278, 2008	$1,060,000.00	$1,057,452.99	$0.00		896,116.52	($161,336.47)
243	PA 278, 2008, PA 297, 2005, PA 10, 2005	$432,044.26	$5,345.11	$0.00		0.00	($5,345.11)
244	PA 278, 2008	$2,750,000.00	$1,931,476.54	$417,218.02		109858.22	($1,579,065.75)
245	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,265,055.44	$2,600.40		0.00	($1,265,055.44)
246	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0.00	$0.00
247	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1,168,378.27	($288,505.78)
248	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943,994.10	($117,353.24)
249	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1,865,797.30	($45,757.06)
250	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745,071.54	($39,214.29)
251	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1,488,590.37	($160,153.56)
252	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1,037,607.43	($5,689.43)
253	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48,494.21	($12,253.38)
254	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12,440,874.82	($753,182.10)
255	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6,426,940.00	($338,260.00)
256	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
257	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1,028,041.38	($84,005.40)
258	PA 278, 2008	$0.00	$0.00	$0.00		0.00	$0.00
259	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,002,815.65	$0.00		771,630.00	($1,231,185.65)
260	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		1,071,246.16	($6,776.00)
261	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,878,808.12	$0.00		531,629.04	($2,347,179.08)
262	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$276,246.47	$30,760.97		11,823.72	($262,010.75)
263	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0.00	($51,288,090.03)
264	PA 329, 2010	$6,671,300.00	$724,908.41	$4,171,987.72		0.00	$0.00
265	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0.00	$0.00
266	PA 329, 2010	$13,100,000.00	$5,659,882.54	$4,221,589.15		1,025,082.98	($4,454,155.00)
267	PA 278, 2008; PA 329, 2010	$15,228,600.00	$12,702,032.68	$2,526,567.32		17,711.00	($12,683,748.18)
268	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,141.04	$1,999.33		0.00	($433,904.87)
269	PA 329, 2010	$15,000,000.00	$14,270,390.93	$49,587.10		1,896.00	($14,308,302.83)
270		$0.00	$252,181.91	$0.00		252,181.91	$0.00
271		$0.00	$79,430.00	$0.00		79,430.00	$0.00
272	PA 102, 2013	$16,944,400.00	$716,010.30	$266,451.20		0.00	$0.00
273							
274							
275							
276			$260,023,058.20	$11,698,623.71		$116,878,731.75	($141,270,987.12)
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0.00	0	$0.00	
243	$0.00	0.00	0	$0.00	
244	$0.00	429455.95	0	($672,008.52)	
245	$0.00	0	0	$0.00	
246	$0.00	0.00	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	0	0	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	$0.00	
256	$0.00	0	0	$0.00	
257	$0.00	0	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0.00	0	$0.00	
261	$0.00	0	0	$0.00	
262	$0.00	1163.29	0	($3,575.29)	
263	$0.00	0	0	$0.00	
264	$0.00	0	0	($724,908.41)	
265	$0.00	0	0	$0.00	
266	$0.00	1477419.13	0	($1,658,063.69)	
267	$0.00	7486353	0	($7,486,926.50)	
268	$0.00	8152.66	0	($8,388.83)	
269	$0.00	1471384.79	0	($1,431,576.89)	
270	$0.00	0	0	$0.00	
271	$0.00	0	0	$0.00	
272	$0.00	0	0	($716,010.30)	
273					
274					
275					
276	$0.00	$10,873,928.82	$0.00	($12,747,268.15)	
277			Undist Rec	$10,656,979.58	
278			Cntrl Accct	$73,842.54	
279			04-55044	($28,032.82)	wrong date entered on ??
280			9/16 Adj		
281					
282				($2,044,478.85)	
283					
284			Billing	$603,560.14	
285				$1,440,918.71	
286				$2,044,478.85	
287				**($0.00)**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 11/28/2014**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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1							
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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 11/28/2014**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 11/6/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
6	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
7	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
8	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
9	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
10	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
11	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
12	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
13	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
14	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
15	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
16	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
17	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
18	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
19	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
20	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
21	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
22	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
23	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
24	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
25	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
26	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
27	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
28	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
29	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
30	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
31	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
32	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
33	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
34	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
35	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
36	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
37	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
38	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
39	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
40	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
41	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
42	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
43	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
44	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
45							
46							
47							
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5	PA 278, 2008	$502,400.00	$435,995.65	$0.00		$0.00	-$587,189.34
6	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		$0.00	-$22,246,970.53
7	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		$0.00	-$31,950,651.12
8	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		$0.00	-$20,863,214.43
9	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		$1,400,000.00	-$19,735,802.21
10	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		$3,105,000.00	-$345,000.11
11	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		$0.00	-$19,045,049.88
12	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		$0.00	-$48,403,885.05
13	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		$0.00	-$39,034,386.74
14	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		$7,252,000.00	-$152,156.63
15	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		$0.00	-$7,499,800.00
16	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		$4,524.00	-$8,491,694.38
17	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		$5,133.00	-$2,657,027.48
18	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		$4,148,880.58	-$2,450,919.42
19	PA 192, 2012	$29,999,800.00	$10,187.00	$0.00		$0.00	-$10,187.00
20	PA 192, 2012	$29,955,245.54	$19,480,893.18	$0.00		$0.00	-$23,364,905.00
21	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$15,218,069.30	$0.00		$9,915.00	-$19,721,024.00
22	PA 192, 2012	$25,049,800.00	$24,707,157.30	$0.00		$1,436,039.01	-$23,315,277.38
23	PA 192, 2012	$29,999,800.00	$27,488,813.82	$0.00		$2,755.00	-$29,580,545.00
24	PA 192, 2012	$29,999,800.00	$4,706,707.93	$0.00		$0.00	$0.00
25	PA 192, 2012	$29,994,849.50	$814,863.78	$0.00		$0.00	$0.00
26	PA 192, 2012	$16,627,300.00	$6,679,997.53	$0.00		$932,191.51	-$5,786,609.03
27	PA 192, 2012	$29,999,800.00	$20,338,049.01	$0.00		$2,366.00	-$26,765,850.98
28	PA 192, 2012	$2,494,600.00	$2,069,818.09	$0.00		$6,383.00	-$2,063,435.09
29	PA 192, 2012	$0.00	$0.00	$0.00		$0.00	$0.00
30	PA 192, 2012	$749,927.71	$749,168.51	$0.00		$223,827.00	-$525,341.51
31	PA 192, 2012	$8,992,242.00	$8,992,242.00	$0.00		$2,105,447.20	-$6,886,794.80
32	PA 192, 2012	$749,800.00	$703,935.07	$0.00		$0.00	-$703,935.07
33	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		$1,914.00	-$4,857,226.99
34	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		$0.00	$0.00
35	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		$0.00	-$9,565,854.29
36	PA 192, 2012	$8,852,100.00	$8,594,649.39	$0.00		$1,995.00	-$8,592,654.39
37	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		$4,278,254.00	-$935,746.00
38		$0.00	$0.00	$0.00		$0.00	$0.00
39	PA 102, 2013	$8,999,800.00	$0.00	$0.00		$0.00	-$1,060,196.41
40	PA 102, 2013	$4,249,800.00	$1,033,349.70	$0.00		$0.00	$0.00
41	PA 102, 2013	$4,646,600.00	$2,204,259.02	$0.00		$0.00	$0.00
42	PA 102, 2013	$3,749,800.00	$2,755.00	$0.00		$0.00	$0.00
43	PA 102, 2013	$5,999,800.00	$3,878,035.73	$0.00		$0.00	-$4,593,066.21
44	PA 102, 2013	$5,999,800.00	$5,193.00	$0.00		$0.00	$0.00
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46							
47							
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	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	$151,193.69	$0.00	$0.00	
6	$0.00	$4,928,552.70	$0.00	$0.00	
7	$0.00	$450,851.12	$0.00	$0.00	
8	$0.00	$688,414.43	$0.00	$0.00	
9	$0.00	$135,902.21	$0.00	$0.00	
10	$0.00	$90,911.37	$0.00	$0.00	
11	$0.00	$377,862.98	$0.00	$0.00	
12	$0.00	$8,404,085.05	$0.00	$0.00	
13	$0.00	$9,069,632.89	$0.00	$0.00	
14	$0.00	$4,356.63	$0.00	$0.00	
15	$0.00	$0.00	$0.00	$0.00	
16	$0.00	$0.00	$0.00	$0.00	
17	$0.00	$0.00	$0.00	$0.00	
18	$0.00	$0.00	$0.00	$0.00	
19	$0.00	$5,115.00	$0.00	($5,115.00)	
20	$0.00	$4,965,167.31	$0.00	($1,081,155.49)	
21	$0.00	$10,742,853.05	$0.00	($6,229,983.35)	
22	$0.00	$437,800.64	$0.00	($393,641.55)	
23	$0.00	$2,513,428.01	$0.00	($418,941.83)	
24	$0.00	$0.00	$0.00	($4,706,707.93)	
25	$0.00	$0.00	$0.00	($814,863.78)	
26	$0.00	$1,441,089.56	$0.00	($1,402,286.55)	
27	$0.00	$9,721,049.67	$0.00	($3,290,881.70)	
28	$0.00	$102,387.45	$0.00	($102,387.45)	
29	$0.00	$0.00	$0.00	$0.00	
30	$0.00	$0.00	$0.00	$0.00	
31	$0.00	$979,956.61	$0.00	($979,956.61)	
32	$0.00	$0.00	$0.00	$0.00	
33	$0.00	$0.00	$0.00	$0.00	
34	$0.00	$0.00	$0.00	($2,470.00)	
35	$0.00	$0.00	$0.00	$0.00	
36	$0.00	$0.00	$0.00	$0.00	
37	$0.00	$0.00	$0.00	$0.00	
38	$0.00	$0.00	$0.00	$0.00	
39	$0.00	$1,060,196.41	$0.00	$0.00	
40	$0.00	$0.00	$0.00	($1,033,349.70)	
41	$0.00	$0.00	$0.00	($2,204,259.02)	
42	$0.00	$0.00	$0.00	($2,755.00)	
43	$0.00	$1,450,017.80	$0.00	($734,987.32)	
44	$0.00	$0.00	$0.00	($5,193.00)	
45					
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	A	B	C	D	E	F	G
49					Sum:		
50							
51							
52							
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54							
55							
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58							
59							
60	Project Revenues & Expenditures						
61	At 11/6/2015						
62	Agy	AY	Appn	Index Desc	Fund	Index	Proj
63	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
64	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
65	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
66	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
67	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
68	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
69	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
70	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
71	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
72	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
73	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
74	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
75	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
76	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
77	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
78	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
79	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
80	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
81	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
82	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
83	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
84	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
86	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
87	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
88	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
89	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
90	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
91	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
92	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
93	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
94	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111
95	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
96	078	2005	55064	DMB-ENERGY	0605	53182	005117

	H	I	J	K	L	M	N
49		$551,374,853.49	$382,397,131.47	$0.00	$0.00	$24,916,624.30	-$391,792,396.47
50							
51							
52							
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54							
55							
56							
57							
58							
59							
60							
61							
62	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
63	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,987,727.75
64	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
65	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
66	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
67	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
68	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
69	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
70	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
71	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
72	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
73	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
74	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
75	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
76	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
77	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
78	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
79	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
80	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
81	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
82	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
83	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
84	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
85	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
86	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
87	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
88	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
89	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
90	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
91	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
93	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
94	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00
95	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
96	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38

	O	P	Q	R	S
49	$0.00	$57,720,824.58	$0.00	($23,408,935.28)	
50			Undist Rec	$13,411,006.30	
51					
52					
53				($9,997,928.98)	
54					
55			Billing	$1,228,330.55	
56				$8,769,598.43	
57				$9,997,928.98	
58				**$0.00**	
59					
60					
61					
62	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
63	$0.00	82343.53	0	$28,032.82	
64	$0.00	0	0	$0.00	
65	$0.00	0	0	$0.00	
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
98	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
99	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
100	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
101	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
102	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
103	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
104	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
105	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
106	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
107	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
108	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
109	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
110	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
111	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
112	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
113	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
114	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
115	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
119	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
120	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
121	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
122	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
123	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
124	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
125	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
126	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
127	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
128	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
129	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
130	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
131	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
132	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
133	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
134	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
135	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
136	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
137	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
138	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
139	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
140	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
141	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
142	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201
143	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
144	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199

	H	I	J	K	L	M	N
97	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
98	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
99	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
100	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
101	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
102	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
103	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
104	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
105	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
106	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
107	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
108	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
109	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
110	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
111	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
112	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
113	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
114	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
121	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
122	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
123	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
124	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
125	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
126	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
127	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
128	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
129	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
130	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
131	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
132	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
133	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
134	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$3,058,288.66
135	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		853738.14	-$36,585.09
136	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
137	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
138	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
140	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
141	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
142	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
143	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
144	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	138566.65	0	$0.00	
135	$0.00	17603.64	426869.07	$0.00	
136	$0.00	0	0	$0.00	
137	$0.00	0	0	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
146	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
147	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
148	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
149	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
150	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
151	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
152	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
153	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
154	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
155	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
156	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
157	078	2006	55064	DMB-ENERGY	0605	53182	005117
158	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
159	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
160	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
161	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
162	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
163	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
164	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
165	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
166	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
167	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
168	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
169	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
170	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
171	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
172	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
173	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
174	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
175	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
176	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
177	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
178	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
179	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
180	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
181	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
182	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
183	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
184	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
185	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
186	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
187	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
188	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
189	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
190	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128
191	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
192	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135

	H	I	J	K	L	M	N
145	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
146	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
147	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
148	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
149	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
150	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
151	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
152	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
153	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
154	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
155	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
156	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
158	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
159	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
160	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
161	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
162	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
163	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
164	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
165	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
166	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
167	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
168	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
169	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
170	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
171	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
172	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
173	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
174	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
175	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
176	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
177	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
178	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
179	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
180	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
181	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
182	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
183	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
184	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
185	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
186	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
187	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
188	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
189	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
190	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59
191	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
192	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$1,004,335.69

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	($73,842.54)	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	$0.00	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	391773.26	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
194	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
195	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
196	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
197	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
198	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
199	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
200	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
201	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
202	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
203	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
204	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
205	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
206	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
207	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
208	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
209	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
210	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
211	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
212	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
213	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
214	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
215	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
216	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
217	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
218	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
219	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
220	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
221	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
222	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
223	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
224	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
225	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
226	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
227	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
228	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
229	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
230	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
231	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
232	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
233	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
234	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
235	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
236	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
237	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
238	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222
239	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
240	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232

	H	I	J	K	L	M	N
193	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
194	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
195	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
196	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
197	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
198	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
199	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
200	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
201	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
202	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
203	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
204	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
205	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
206	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
207	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
208	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
210	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
211	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
212	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
213	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
214	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
216	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
217	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
218	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
219	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
220	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
221	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
222	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
223	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
224	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
225	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
226	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
227	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
228	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
229	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
231	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
232	PA 278, 2008, PA 297, 2005, PA 10, 2005	$433,459.00	$6,759.85	$0.00		0	-$11,182.67
233	PA 278, 2008	$2,750,000.00	$2,680,541.49	$10,834.73		109858.22	-$2,570,683.27
234	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,623,055.44	$2,600.40		0	-$1,665,306.05
235	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
236	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
237	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$134,579.63
238	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06
239	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
240	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	0	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	4752.6	0	($329.78)	
233	$0.00	58138.93	0	($58,138.93)	
234	$0.00	400250.61	0	($358,000.00)	
235	$0.00	0	0	$0.00	
236	$0.00	0	0	$0.00	
237	$0.00	17226.39	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	0	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
242	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
243	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
244	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
245	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
246	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
247	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
248	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
249	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
250	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
251	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
252	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
253	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
254	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
255	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
256	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
257	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
258	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
259	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
260	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
261	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
262							
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
242	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
243	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
244	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
245	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
246	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
247	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
248	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
249	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		2142492.32	-$13,552.00
250	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,888,685.39	$0.00		1063258.08	-$4,670,992.31
251	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$299,856.20	$0.00		23647.44	-$418,906.71
252	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
253	PA 329, 2010	$6,671,300.00	$4,771,834.83	$675,476.86		0	$0.00
254	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
255	PA 329, 2010	$13,100,000.00	$9,875,571.53	$2,065,965.14		1025082.98	-$8,853,572.05
256	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,215,080.06	$13,519.94		17711	-$15,197,369.06
257	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$0.00		0	-$751,811.50
258	PA 329, 2010	$15,000,639.55	$14,554,839.19	$0.00		1896	-$14,552,943.19
259		$0.00	$252,181.91	$0.00		252181.91	$0.00
260		$0.00	$79,430.00	$0.00		79430	$0.00
261	PA 102, 2013	$16,944,738.57	$10,090,463.13	$5,806,339.20		0	$0.00
262							
263							
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267							
268			$281,630,410.99	$8,584,598.77		$118,920,299.74	-$153,309,607.75
269							
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	O	P	Q	R	S
241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	6776	1071246.16	$0.00	
250	$0.00	2313935.96	531629.04	$0.00	
251	$0.00	130874.23	11823.72	$0.00	
252	$0.00	0	0	$0.00	
253	$0.00	0	0	($4,771,834.83)	
254	$0.00	0	0	$0.00	
255	$0.00	805524.82	0	($802,441.32)	
256	$0.00	790.02	0	($790.02)	
257	$0.00	317179.6	0	$0.00	
258	$0.00	0	0	$0.00	
259	$0.00	0	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	($10,090,463.13)	
262				$0.00	
263				$0.00	
264				$0.00	
265				$0.00	
266				$0.00	
267					
268	$0.00	$4,685,736.24	$2,041,567.99	($16,127,807.73)	
269			Cntrl Accct	$73,842.54	
270			04-55044	($28,032.82)	wrong date entered on Doc
271			Undist Rec	$661,396.02	
272					
273					
274				($15,420,601.99)	
275					
276			Billing	$557,974.25	
277				$14,862,627.74	
278				$15,420,601.99	
279				**$0.00**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 11/6/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 11/6/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G
1	S:\Common\Employees\Dozierl\Reconciliations\BusinessObjects\SBABillingReview.rep						
2	**Project Budgets, Expenditures, Encumbrances, & Revenues**						
3	**At 12/11/2015**						
4	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**	**Index**	**Project**
5	332	1994	99999	BS DUE GENERAL FUND 147-40-30	0147	51009	
6	332	1994	99999	BS DUE GENERAL FUND 147-42-14	0147	51010	
7	332	1994	99999	FY 94 ACCOUNTS PAYABLE-0147	0147	99998	
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	0147	52485	006103
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	0147	52489	006104
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	0147	52421	006087
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	0147	52425	006088
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	0147	52437	006091
13	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	0147	52481	006102
14	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	0147	52429	006089
15	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	0147	52433	006090
16	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	0147	52441	006092
17	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	0147	52477	006101
18	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	0147	52445	006093
19	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	0147	52457	006096
20	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	0147	52461	006097
21	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	0147	52573	006125
22	332	2012	66105	CMU - BIO-SCIENCES BUILDING	0147	52493	006105
23	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	0147	52497	006106
24	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	0147	52505	006108
25	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	0147	52509	006109
26	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	0147	52513	006110
27	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	0147	52517	006111
28	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	0147	52521	006112
29	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	0147	52525	006113
30	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	0147	52529	006114
31	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52533	006115
32	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	0147	52534	006115
33	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	0147	52537	006116
34	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	0147	52541	006117
35	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	0147	52545	006118
36	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	0147	52549	006119
37	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	0147	52553	006120
38	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	0147	52557	006121
39	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	0147	52565	006123
40	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	0147	52569	006124
41	332	2012	66125	ACCOUNT PAYABLE WRITE OFF	0147	00051	
42	332	2013	66107	LSSU - SCHOOL OF BUSINESS BUILDING	0147	52501	006107
43	332	2014	66126	MACOMB CC-SOUTH CAMPUS C-BLDG RENOVATION	0147	52577	006126
44	332	2014	66127	MUSKEGON CC-SCIENCE LABORATORY CENTER	0147	52581	006127
45	332	2014	66128	SW MI COLL-SCIENCE&ALLIED HEALTH LABS	0147	52585	006128
46	332	2014	66129	SVSU-WICKES HALL RENOVATIONS	0147	52589	006129
47	332	2014	66130	KVCC - HEALTHY LIVING CAMPUS	0147	52593	006130
48							

	H	I	J	K	L	M	N
1					DO NOT		
2					COPY		
3					COLUMN		
4	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**		**Revenues**	**Exp. Cr.**
5		$0.00	$0.00	$0.00		$0.00	$0.00
6		$0.00	$0.00	$0.00		$0.00	$0.00
7		$0.00	$0.00	$0.00		$0.00	$0.00
8	PA 278, 2008	$502,400.00	$435,995.65	$0.00		$0.00	-$587,189.34
9	PA 278, 2008	$18,474,900.00	$17,318,417.83	$0.00		$0.00	-$22,246,970.53
10	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00		$0.00	-$31,950,651.12
11	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00		$0.00	-$20,863,214.43
12	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00		$1,400,000.00	-$19,735,802.21
13	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00		$3,105,000.00	-$345,000.11
14	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,667,186.90	$0.00		$0.00	-$19,045,049.88
15	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00		$0.00	-$48,403,885.05
16	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,964,753.85	$0.00		$0.00	-$39,034,386.74
17	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00		$7,252,000.00	-$152,156.63
18	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00		$0.00	-$7,499,800.00
19	PA 278, 2008	$8,499,800.00	$8,496,218.38	$0.00		$4,524.00	-$8,491,694.38
20	PA 278, 2008; PA 157, 2011	$2,716,500.00	$2,662,160.48	$0.00		$5,133.00	-$2,657,027.48
21	2010, PA 329	$6,599,800.00	$6,599,800.00	$0.00		$4,148,880.58	-$2,450,919.42
22	PA 192, 2012	$29,999,800.00	$10,187.00	$0.00		$0.00	-$10,187.00
23	PA 192, 2012	$29,955,245.54	$22,952,004.15	$0.00		$0.00	-$23,364,905.00
24	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$17,827,515.42	$0.00		$9,915.00	-$19,721,024.00
25	PA 192, 2012	$25,049,800.00	$24,707,157.30	$0.00		$1,436,039.01	-$23,315,277.38
26	PA 192, 2012	$29,999,800.00	$28,003,525.57	$0.00		$2,755.00	-$29,580,545.00
27	PA 192, 2012	$29,999,800.00	$5,942,294.91	$0.00		$0.00	$0.00
28	PA 192, 2012	$29,994,849.50	$2,692,460.53	$0.00		$0.00	$0.00
29	PA 192, 2012	$16,627,300.00	$6,719,075.49	$0.00		$932,191.51	-$5,786,609.03
30	PA 192, 2012	$29,999,800.00	$23,373,265.45	$0.00		$2,366.00	-$26,765,850.98
31	PA 192, 2012	$2,494,600.00	$2,093,019.97	$0.00		$6,383.00	-$2,063,435.09
32	PA 192, 2012	$0.00	$0.00	$0.00		$0.00	$0.00
33	PA 192, 2012	$749,927.71	$749,168.51	$0.00		$223,827.00	-$525,341.51
34	PA 192, 2012	$8,992,242.00	$8,992,242.00	$0.00		$2,105,447.20	-$6,886,794.80
35	PA 192, 2012	$749,800.00	$703,935.07	$0.00		$0.00	-$703,935.07
36	PA 192, 2012	$4,999,800.00	$4,859,140.99	$0.00		$1,914.00	-$4,857,226.99
37	PA 192, 2012	$7,599,800.00	$2,470.00	$0.00		$0.00	$0.00
38	PA 192, 2012	$9,974,800.00	$9,565,854.29	$0.00		$0.00	-$9,565,854.29
39	PA 192, 2012	$8,852,100.00	$8,594,649.39	$0.00		$1,995.00	-$8,592,654.39
40	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00		$4,278,254.00	-$935,746.00
41		$0.00	$0.00	$0.00		$0.00	$0.00
42	PA 102, 2013	$8,999,800.00	$0.00	$0.00		$0.00	-$1,060,196.41
43	PA 102, 2013	$4,249,800.00	$1,046,179.20	$0.00		$0.00	$0.00
44	PA 102, 2013	$4,646,600.00	$3,480,812.53	$0.00		$0.00	$0.00
45	PA 102, 2013	$3,749,800.00	$778,634.70	$0.00		$0.00	$0.00
46	PA 102, 2013	$5,999,800.00	$4,674,649.13	$0.00		$0.00	-$4,593,066.21
47	PA 102, 2013	$5,999,800.00	$5,193.00	$0.00		$0.00	$0.00
48							

	O	P	Q	R	S
1					
2					
3		**0559**	**0558**	**Revenues Over/**	
4	**Rest. Rev Carryforward**	**Due From**	**Due From**	***(Under) Exp.***	
5	$0.00	$0.00	$0.00	$0.00	
6	$0.00	$0.00	$0.00	$0.00	
7	$0.00	$0.00	$0.00	$0.00	
8	$0.00	$151,193.69	$0.00	$0.00	
9	$0.00	$4,928,552.70	$0.00	$0.00	
10	$0.00	$450,851.12	$0.00	$0.00	
11	$0.00	$688,414.43	$0.00	$0.00	
12	$0.00	$135,902.21	$0.00	$0.00	
13	$0.00	$90,911.37	$0.00	$0.00	
14	$0.00	$377,862.98	$0.00	$0.00	
15	$0.00	$8,404,085.05	$0.00	$0.00	
16	$0.00	$9,069,632.89	$0.00	$0.00	
17	$0.00	$4,356.63	$0.00	$0.00	
18	$0.00	$0.00	$0.00	$0.00	
19	$0.00	$0.00	$0.00	$0.00	
20	$0.00	$0.00	$0.00	$0.00	
21	$0.00	$0.00	$0.00	$0.00	
22	$0.00	$0.00	$0.00	$0.00	
23	$0.00	$3,884,011.82	$0.00	($3,471,110.97)	
24	$0.00	$4,512,869.70	$0.00	($2,609,446.12)	
25	$0.00	$44,159.09	$0.00	$0.00	
26	$0.00	$2,094,486.18	$0.00	($514,711.75)	
27	$0.00	$0.00	$0.00	($5,942,294.91)	
28	$0.00	$0.00	$0.00	($2,692,460.53)	
29	$0.00	$38,803.01	$0.00	($39,077.96)	
30	$0.00	$6,430,167.97	$0.00	($3,035,216.44)	
31	$0.00	$0.00	$0.00	($23,201.88)	
32	$0.00	$0.00	$0.00	$0.00	
33	$0.00	$0.00	$0.00	$0.00	
34	$0.00	$0.00	$0.00	$0.00	
35	$0.00	$0.00	$0.00	$0.00	
36	$0.00	$0.00	$0.00	$0.00	
37	$0.00	$0.00	$0.00	($2,470.00)	
38	$0.00	$0.00	$0.00	$0.00	
39	$0.00	$0.00	$0.00	$0.00	
40	$0.00	$0.00	$0.00	$0.00	
41	$0.00	$0.00	$0.00	$0.00	
42	$0.00	$1,060,196.41	$0.00	$0.00	
43	$0.00	$0.00	$0.00	($1,046,179.20)	
44	$0.00	$0.00	$0.00	($3,480,812.53)	
45	$0.00	$0.00	$0.00	($778,634.70)	
46	$0.00	$715,030.48	$0.00	($796,613.40)	
47	$0.00	$0.00	$0.00	($5,193.00)	
48					

	A	B	C	D	E	F	G
49							
50							
51					Sum:		
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							
62	Project Revenues & Expenditures						
63	At 12/11/2015						
64	Agy	AY	Appn	Index Desc	Fund	Index	Proj
65	078	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
66	078	2005	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
67	078	2005	55064	DCH - CARO CENTER BLDG 13 & 14 ROOF REPL	0605	53282	005215
68	078	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	0605	53283	005216
69	078	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	0605	53271	005206
70	078	2005	55064	DCH - CARO - ROOF REPLACEMENT	0605	53308	005236
71	078	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	0605	53280	005213
72	078	2005	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
73	078	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
74	078	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	0605	53161	005095
75	078	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	0605	53145	005079
76	078	2005	55064	DMB-DCH HAWTHORN CENTER	0605	53179	005114
77	078	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	0605	53181	005116
78	078	2005	55064	DMB-DCH MT PLEASANT CENTER	0605	53180	005115
79	078	2005	55064	DMB-DHS ADRIAN TRAINING CENTER RENOV	0605	53133	005067
80	078	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	0605	53135	005069
81	078	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	0605	53136	005070
82	078	2005	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
83	078	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
84	078	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	0605	53185	005120
85	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	0605	53140	005074
86	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	0605	53142	005076
87	078	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	0605	53141	005075
88	078	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	0605	53156	005090
89	078	2005	55064	DMB-DOC HANDLON MTU HVAC CONTROLS	0605	53152	005086
90	078	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	0605	53151	005085
91	078	2005	55064	DMB-DOC KINROSS HVAC CONTROLS	0605	53154	005088
92	078	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	0605	53155	005089
93	078	2005	55064	DMB-DOC RIVERSIDE HVAC CONTROLS	0605	53153	005087
94	078	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
95	078	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	0605	53176	005110
96	078	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	0605	53177	005111

	H	I	J	K	L	M	N
49							
50							
51		$551,374,853.49	$398,064,956.43	$0.00	$0.00	$24,916,624.30	-$391,792,396.47
52							
53							
54							
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57							
58							
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61							
62							
63							
64	Proj Desc	Agy Budget	Expenditures	Encumbrances		Revenues	Exp. Cr.
65	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,651,803.88	$9,862.50		1774452.48	-$1,987,727.75
66	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
67	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
68	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00		353842.54	$0.00
69	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00		159796.11	$0.00
70	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00		152036.99	$0.00
71	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00		38481.72	$0.00
72	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
73	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00		3067983.85	-$23,585.79
74	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00		1701443.21	-$173,907.67
75	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00		1689211.98	-$945,824.76
76	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00		144534.09	-$8,501.79
77	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00		49769	-$2,619.42
78	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
79	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
80	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00		696757.66	-$42,560.93
81	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00		310684.11	-$16,351.80
82	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
83	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00		15750	-$17,628.74
84	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00		263865.06	-$93,337.66
85	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00		480929.76	-$25,312.09
86	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00		70488	$0.00
87	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00		92671.83	-$4,877.47
88	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00		190871.85	-$10,045.89
89	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
90	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00		1974007.97	-$1,775,992.03
91	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
92	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00		348490.81	-$19,065.03
93	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
94	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00		744075.25	-$89,240.82
95	PA 10 -2005	$141,429.25	$141,429.25	$0.00		128725.29	-$12,703.96
96	PA 10 -2005	$137,618.34	$137,618.34	$0.00		137618.34	$0.00

	O	P	Q	R	S
49					
50					
51	$0.00	$43,081,487.73	$0.00	($24,437,423.39)	
52			Undist Rec	$0.00	
53					
54					
55				($24,437,423.39)	
56					
57			Billing	$10,489,378.52	
58				$13,948,044.87	
59				$24,437,423.39	
60				**$0.00**	
61					
62					
63					
64	Rest. Rev Carryforward	0559 Due frm Oth Funds No MAIN	0558 Due frm Oth Funds On MAIN		
65	$0.00	82343.53	0	$28,032.82	
66	$0.00	0	0	$0.00	
67	$0.00	0	0	$0.00	
68	$0.00	0	0	$0.00	
69	$0.00	0	0	$0.00	
70	$0.00	0	0	$0.00	
71	$0.00	0	0	$0.00	
72	$0.00	0	0	$0.00	
73	$0.00	0	0	$0.00	
74	$0.00	0	0	$0.00	
75	$0.00	0	0	$0.00	
76	$0.00	0	0	$0.00	
77	$0.00	0	0	$0.00	
78	$0.00	0	0	$0.00	
79	$0.00	0	0	$0.00	
80	$0.00	0	0	$0.00	
81	$0.00	0	0	$0.00	
82	$0.00	0	0	$0.00	
83	$0.00	0	0	$0.00	
84	$0.00	0	0	$0.00	
85	$0.00	0	0	$0.00	
86	$0.00	0	0	$0.00	
87	$0.00	0	0	$0.00	
88	$0.00	0	0	$0.00	
89	$0.00	0	0	$0.00	
90	$0.00	0	0	$0.00	
91	$0.00	0	0	$0.00	
92	$0.00	0	0	$0.00	
93	$0.00	0	0	$0.00	
94	$0.00	0	0	$0.00	
95	$0.00	0	0	$0.00	
96	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
97	078	2005	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
98	078	2005	55064	DMB-ENERGY	0605	53182	005117
99	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
100	078	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	0605	53314	005242
101	078	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
102	078	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	0605	53158	005092
103	078	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
104	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005094
105	078	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	0605	53165	005099
106	078	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
107	078	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	0605	53157	005091
108	078	2005	55064	DMB-MASON BUILDING INSTALL FIRE STOP	0605	53137	005071
109	078	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	0605	53149	005083
110	078	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	0605	53147	005081
111	078	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
112	078	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
113	078	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
114	078	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
115	078	2005	55064	DMB-MSP BRICK RESTORATION NEWBERRY	0605	53170	005104
116	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE BAD AXE	0605	53171	005105
117	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE MANISTIQUE	0605	53175	005109
118	078	2005	55064	DMB-MSP ELECTRICAL UPGRADES AT GAYLORD	0605	53168	005102
119	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE TRAVERSE CITY	0605	53174	005108
120	078	2005	55064	DMB-MSP ELECTRICAL UPGRADE WEST BRANCH	0605	53172	005106
121	078	2005	55064	DMB-MSP ELECTRIC UPGRADES S HAVEN POST	0605	53169	005103
122	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	0605	53167	005101
123	078	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	0605	53166	005100
124	078	2005	55064	DMB-MSP L'ANSE ELECT UPGRADE/BRICK RESTO	0605	53173	005107
125	078	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	0605	53139	005073
126	078	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
127	078	2005	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
128	078	2005	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
129	078	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	0605	53144	005078
130	078	2005	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
131	078	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	0605	53164	005098
132	078	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	0605	53306	005235
133	078	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
134	078	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
135	078	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	0605	53132	005066
136	078	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
137	078	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
138	078	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
139	078	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
140	078	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
141	078	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
142	078	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
143	078	2006	55064	ADRIAN TRNG CTR-GYMNASIUM FOUNDATION REP	0605	53281	005214
144	078	2006	55064	DHS MAXEY MAC SCH AUDITOR REMODEL	0605	53266	005201

	H	I	J	K	L	M	N
97	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
98	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00		2255033.77	-$1,007,833.38
99	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00		1056402.32	-$104,313.63
100	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00		972593.31	$0.00
101	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00		1048796	-$1,770,033.09
102	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00		3104222.98	-$4,145,267.38
103	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00		0	-$631,419.19
104	PHASE I;PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
105	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00		410700.83	-$47,923.01
106	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00		821829.69	-$530,509.56
107	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00		812091.61	-$175,682.05
108	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
109	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00		47500	-$2,500.00
110	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00		50251.6	$0.00
111	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00		120000	$0.00
112	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00		896006.93	-$103,993.07
113	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00		2680157.89	$0.00
114	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00		148218.28	-$26,781.72
115	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
116	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
117	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
118	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
119	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
120	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
121	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
122	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00		84507.5	-$9,362.17
123	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00		898597.81	-$164,735.50
124	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
125	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00		299850.68	-$4,579.21
126	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00		58318.42	-$91,664.79
127	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00		0	-$138,268.87
128	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
129	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00		278172.48	$0.00
130	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
131	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00		88967.45	-$1,693,959.84
132	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00		0	-$787,985.08
133	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00		81949.58	$0.00
134	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00		0	-$200,000.00
135	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00		2311403.49	-$662,212.73
136	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00		1349324.31	-$3,058,288.66
137	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00		853738.14	-$36,585.09
138	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00		450728.42	$0.00
139	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00		1206982	$0.00
140	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00		431046.8	-$8,113.11
141	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00		1544946.17	-$17,641.89
142	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00		235321.16	-$39,746.10
143	PA 10 AND PA 297 OF 2005	$0.00	$0.00	$0.00		0	$0.00
144	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00

	O	P	Q	R	S
97	$0.00	0	0	$0.00	
98	$0.00	0	0	$0.00	
99	$0.00	0	0	$0.00	
100	$0.00	0	0	$0.00	
101	$0.00	0	0	$0.00	
102	$0.00	0	0	$0.00	
103	$0.00	0	0	$0.00	
104	$0.00	0	0	$0.00	
105	$0.00	0	0	$0.00	
106	$0.00	0	0	$0.00	
107	$0.00	0	0	$0.00	
108	$0.00	0	0	$0.00	
109	$0.00	0	0	$0.00	
110	$0.00	0	0	$0.00	
111	$0.00	0	0	$0.00	
112	$0.00	0	0	$0.00	
113	$0.00	0	0	$0.00	
114	$0.00	0	0	$0.00	
115	$0.00	0	0	$0.00	
116	$0.00	0	0	$0.00	
117	$0.00	0	0	$0.00	
118	$0.00	0	0	$0.00	
119	$0.00	0	0	$0.00	
120	$0.00	0	0	$0.00	
121	$0.00	0	0	$0.00	
122	$0.00	0	0	$0.00	
123	$0.00	0	0	$0.00	
124	$0.00	0	0	$0.00	
125	$0.00	0	0	$0.00	
126	$0.00	0	0	$0.00	
127	$0.00	0	0	$0.00	
128	$0.00	0	0	$0.00	
129	$0.00	0	0	$0.00	
130	$0.00	0	0	$0.00	
131	$0.00	0	0	$0.00	
132	$0.00	0	0	$0.00	
133	$0.00	0	0	$0.00	
134	$0.00	0	0	$0.00	
135	$0.00	0	0	$0.00	
136	$0.00	138566.65	0	$0.00	
137	$0.00	17603.64	426869.07	$0.00	
138	$0.00	0	0	$0.00	
139	$0.00	0	0	$0.00	
140	$0.00	0	0	$0.00	
141	$0.00	0	0	$0.00	
142	$0.00	0	0	$0.00	
143	$0.00	0	0	$0.00	
144	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
145	078	2006	55064	DHS MAXEY TRAINING F/A IN 4 AREAS	0605	53265	005200
146	078	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	0605	53264	005199
147	078	2006	55064	DHS NOKOMIS SEPTIC SYSTEM	0605	53262	005197
148	078	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	0605	53143	005077
149	078	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	0605	53263	005198
150	078	2006	55064	DMB-ACCESS CNTRLS LIBRARY	0605	53315	005243
151	078	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	0605	53178	005112
152	078	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	0605	53317	005245
153	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005136
154	078	2006	55064	DMB-CASS RENO LOBBY 1, 2	0605	53201	005201
155	078	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	0605	53204	005139
156	078	2006	55064	DMB-DHS NOKOMIS CENTER EXTERIOR INSULAT	0605	53134	005068
157	078	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	0605	53186	005121
158	078	2006	55064	DMB-ELEVATOR UPGRADES	0605	53163	005097
159	078	2006	55064	DMB-ENERGY	0605	53182	005117
160	078	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	0605	53205	005140
161	078	2006	55064	DMB-ENERGY - HURON VALLEY	0605	53319	005247
162	078	2006	55064	DMB-ENERGY - LIBRARY	0605	53316	005244
163	078	2006	55064	DMB-ENERGY - VANWAGONER	0605	53318	005246
164	078	2006	55064	DMB-FIRE SYSTEMS UPGRADES	0605	53162	005096
165	078	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	0605	53206	005141
166	078	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	0605	53211	005146
167	078	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	0605	53212	005147
168	078	2006	55064	DMB-GSB REPLACE AHU #4	0605	53210	005145
169	078	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	0605	53148	005082
170	078	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	0605	53160	005094
171	078	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	0605	53279	005212
172	078	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	0605	53150	005084
173	078	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	0605	53146	005080
174	078	2006	55064	DMB-SAGINAW HVAC UPGRADE	0605	53229	005164
175	078	2006	55064	DMB-SECONDARY CHILLED WATER LOOP PH III	0605	53138	005072
176	078	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
177	078	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	0605	53278	005211
178	078	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	0605	53270	005205
179	078	2006	55064	DOC-CAMP KITWIN PERIMETER LIGHTING	0605	53272	005207
180	078	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
181	078	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	0605	53307	004956
182	078	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
183	078	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	0605	53132	005066
184	078	2006	55064	DOC-ROOF REPLACEMENT - BARAGA	0605	53195	005130
185	078	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	0605	53196	005131
186	078	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	0605	53187	005122
187	078	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	0605	53188	005123
188	078	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	0605	53189	005124
189	078	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	0605	53190	005125
190	078	2006	55064	DOC-ROOF REPLACEMENT - RYAN	0605	53191	005126
191	078	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	0605	53192	005127
192	078	2006	55064	DOC-ROOF REPLACEMENT - THUMB	0605	53193	005128

	H	I	J	K	L	M	N
145	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
146	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00		116762.81	-$6,145.42
147	PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
148	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00		3292.3	-$175,383.08
149	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00		14473.23	$0.00
150	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00		0	-$58,107.47
151	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00		1258161.69	-$3,058.29
152	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00		0	-$448,130.06
153	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00		4909200.96	-$139,801.70
154	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
155	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00		1111004.4	-$1,263,995.60
156	PHASE E; PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
157	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00		340802	-$3,638.75
158	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
159	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00		858187.51	-$265,566.17
160	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00		15153.59	-$563,978.58
161	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00		497360	$0.00
162	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00		202644	$0.00
163	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00		33736	$0.00
164	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00		329000	-$367,141.05
165	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00		275933.01	-$73,451.06
166	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00		0	-$32,825.88
167	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00		0	-$628,287.26
168	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00		429683.52	-$38,996.56
169	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00		45250.99	$0.00
170	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00		0	-$110,915.07
171	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00		1802821.77	-$242,574.16
172	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00		127636.68	-$8,053.71
173	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00		0	-$8,973.16
174	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00		631479.23	-$968,070.79
175	PA 10 -2005	$0.00	$0.00	$0.00		0	$0.00
176	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00		824779.88	-$1,145,295.56
177	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00		572745.67	$0.00
178	PHASE E; SUB ACCOUNT OF APPN 55064	-$57,836.20	$242,866.80	$0.00		205708.49	-$37,158.31
179	PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
180	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00		2152809.01	-$130,229.27
181	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00		235339.13	$0.00
182	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00		0	-$1,310,478.51
183	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00		0	-$571,697.80
184	PHASE E; SUB ACCOUNT OF 55064	$0.00	$0.00	$0.00		0	$0.00
185	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00		17208.02	-$336,248.19
186	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00		99776.57	-$209,338.05
187	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00		16553.44	-$336,625.28
188	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00		449900	$0.00
189	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00		206838.61	-$44,728.10
190	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00		638351.19	-$104,202.54
191	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00		156760.01	-$42,936.23
192	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00		12129	-$308,931.59

	O	P	Q	R	S
145	$0.00	0	0	$0.00	
146	$0.00	0	0	$0.00	
147	$0.00	0	0	$0.00	
148	$0.00	0	0	$0.00	
149	$0.00	0	0	$0.00	
150	$0.00	0	0	$0.00	
151	$0.00	0	0	$0.00	
152	$0.00	0	0	$0.00	
153	$0.00	0	0	$0.00	
154	$0.00	0	0	$0.00	
155	$0.00	0	0	$0.00	
156	$0.00	0	0	$0.00	
157	$0.00	0	0	$0.00	
158	$0.00	0	0	$0.00	
159	$0.00	0	0	$0.00	
160	$0.00	0	0	$0.00	
161	$0.00	0	0	$0.00	
162	$0.00	0	0	$0.00	
163	$0.00	0	0	$0.00	
164	$0.00	0	0	$0.00	
165	$0.00	0	0	$0.00	
166	$0.00	0	0	$0.00	
167	$0.00	0	0	$0.00	
168	$0.00	0	0	$0.00	
169	$0.00	0	0	$0.00	
170	$0.00	0	0	$0.00	
171	$0.00	0	0	$0.00	
172	$0.00	0	0	$0.00	
173	$0.00	0	0	$0.00	
174	$0.00	0	0	$0.00	
175	$0.00	0	0	$0.00	
176	$0.00	0	0	($73,842.54)	
177	$0.00	0	0	$0.00	
178	$0.00	0	0	$0.00	
179	$0.00	0	0	$0.00	
180	$0.00	0	0	$0.00	
181	$0.00	0	0	$0.00	
182	$0.00	0	0	$0.00	
183	$0.00	0	0	$0.00	
184	$0.00	0	0	$0.00	
185	$0.00	0	0	$0.00	
186	$0.00	0	0	$0.00	
187	$0.00	0	0	$0.00	
188	$0.00	0	0	$0.00	
189	$0.00	0	0	$0.00	
190	$0.00	0	0	$0.00	
191	$0.00	0	0	$0.00	
192	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
193	078	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	0605	53194	005129
194	078	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	0605	53200	005135
195	078	2006	55064	DTMB - MI STATE FAIR HVAC	0605	53312	005240
196	078	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	0605	53159	005093
197	078	2006	55064	GRAND RAPIDS REPLACE WINDOWS	0605	53213	005148
198	078	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	0605	53215	005150
199	078	2006	55064	GRAND TOWER ROOF REPLACEMENT	0605	53214	005149
200	078	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	0605	53267	005202
201	078	2006	55064	HAL-LAW LIBRARY RELOCATION	0605	53226	005161
202	078	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	0605	53225	005160
203	078	2006	55064	LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	0605	53261	005196
204	078	2006	55064	LOTTERY BLDG ROOF REPL	0605	53216	005151
205	078	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	0605	53217	005152
206	078	2006	55064	LOTTERY BLDG WINDOW FLASH	0605	53218	005153
207	078	2006	55064	MASON BLDG- BASEMENT RENO	0605	53220	005155
208	078	2006	55064	MASON BLDG WEATHER MASTER SYS	0605	53219	005154
209	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005157
210	078	2006	55064	MDOT PHOTO LAB ROOF REPL	0605	53222	005158
211	078	2006	55064	MDOT WAREHOUSE OFFICE RENO	0605	53224	005159
212	078	2006	55064	MDOT WAREHOUSE ROOF REPL	0605	53223	005158
213	078	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	0605	53269	005204
214	078	2006	55064	MSD FLINT CAMPUS SECURITY FENCING	0605	53276	005209
215	078	2006	55064	MSP 1ST DIST ROOF REPL	0605	53227	005162
216	078	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	0605	53277	005210
217	078	2006	55064	MSP TRAINING ACAD ROOF REPL	0605	53228	005163
218	078	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	0605	53268	005203
219	078	2006	55064	SOS INSTALL FIRE SYSTEM	0605	53230	005165
220	078	2006	55064	SOS INSTALL WINDOWS	0605	53231	005166
221	078	2006	55064	TREASURY BLDG WINDOW SYS	0605	53232	005167
222	078	2006	55064	VANWAGONER BLDG-AHU REPL	0605	53235	005170
223	078	2006	55064	VANWAGONER BLDG ROOF REPL	0605	53233	005168
224	078	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	0605	53234	005169
225	078	2006	55064	VTS-UPGRADE FIRE ALARM	0605	53236	005171
226	078	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	0605	53239	005174
227	078	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	0605	53237	005172
228	078	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	0605	53238	005173
229	078	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	0605	53291	005220
230	078	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	0605	53298	005227
231	078	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	0605	53304	005233
232	078	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	0605	53301	005230
233	078	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	0605	53302	005231
234	078	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
235	078	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	0605	53323	005251
236	078	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	0605	53104	005044
237	078	2008	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	0605	53299	005228
238	078	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	0605	53295	005224
239	078	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	0605	53296	005225
240	078	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	0605	53293	005222

	H	I	J	K	L	M	N
193	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00		304043.24	-$45,956.76
194	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00		18391.25	-$1,004,335.69
195	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00		0	-$578,631.94
196	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00		926257.82	-$7,163,172.45
197	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00		40000	-$1,677,517.74
198	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00		142470.27	$0.00
199	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00		550292.02	-$30,309.80
200	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00		100565.2	-$540,557.97
201	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00		761774.88	-$74,148.76
202	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00		2411699.31	$0.00
203	PHASE E; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
204	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00		366391.5	-$192,821.59
205	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00		3872299.09	$0.00
206	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00		399516.08	-$35,232.35
207	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00		876579.36	-$959,088.35
208	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
209	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00		143158.52	-$1,147,121.08
210	PHASE G; SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
211	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00		275935.89	-$1,109,189.69
212	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00		656240.52	-$113,897.23
213	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00		139588.45	-$7,346.76
214	PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
215	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00		18999.89	-$254,304.72
216	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00		100231.96	$0.00
217	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00		471580.75	-$371,149.18
218	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00		88830.31	-$4,675.28
219	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00		278375.06	-$55,402.38
220	SUB ACCOUNT OF APPN 55064	$0.00	$0.00	$0.00		0	$0.00
221	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00		980378.03	-$51,598.84
222	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00		7980226.7	-$746,907.62
223	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00		191277.06	-$806,554.75
224	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00		0	-$997,024.21
225	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00		97008.36	-$101,379.92
226	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00		1553643.95	-$2,411.30
227	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00		368906.81	-$19,416.15
228	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00		54308.15	-$907,936.48
229	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00		2169563.14	-$230,436.86
230	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00		498326.82	-$26,860.06
231	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00		547860.91	-$78,117.07
232	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00		182854.32	-$3,595.85
233	PHASE O;PA 278, 2008	$1,060,000.00	$1,060,000.00	$0.00		896116.52	-$163,883.48
234	PA 278, 2008, PA 297, 2005, PA 10, 2005	$433,459.00	$6,759.85	$0.00		0	-$11,182.67
235	PA 278, 2008	$2,750,000.00	$2,688,733.49	$2,642.73		109858.22	-$2,570,683.27
236	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,623,055.44	$2,600.40		0	-$1,665,306.05
237	PHASE J;PA 278, 2008, PA 297, 2005	$0.00	$0.00	$0.00		0	$0.00
238	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00		1168378.27	-$288,505.78
239	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00		943994.1	-$134,579.63
240	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00		1865797.3	-$45,757.06

	O	P	Q	R	S
193	$0.00	0	0	$0.00	
194	$0.00	391773.26	0	$0.00	
195	$0.00	0	0	$0.00	
196	$0.00	0	0	$0.00	
197	$0.00	0	0	$0.00	
198	$0.00	0	0	$0.00	
199	$0.00	0	0	$0.00	
200	$0.00	0	0	$0.00	
201	$0.00	0	0	$0.00	
202	$0.00	0	0	$0.00	
203	$0.00	0	0	$0.00	
204	$0.00	0	0	$0.00	
205	$0.00	0	0	$0.00	
206	$0.00	0	0	$0.00	
207	$0.00	0	0	$0.00	
208	$0.00	0	0	$0.00	
209	$0.00	0	0	$0.00	
210	$0.00	0	0	$0.00	
211	$0.00	0	0	$0.00	
212	$0.00	0	0	$0.00	
213	$0.00	0	0	$0.00	
214	$0.00	0	0	$0.00	
215	$0.00	0	0	$0.00	
216	$0.00	0	0	$0.00	
217	$0.00	0	0	$0.00	
218	$0.00	0	0	$0.00	
219	$0.00	0	0	$0.00	
220	$0.00	0	0	$0.00	
221	$0.00	0	0	$0.00	
222	$0.00	0	0	$0.00	
223	$0.00	0	0	$0.00	
224	$0.00	0	0	$0.00	
225	$0.00	0	0	$0.00	
226	$0.00	0	0	$0.00	
227	$0.00	0	0	$0.00	
228	$0.00	0	0	$0.00	
229	$0.00	0	0	$0.00	
230	$0.00	0	0	$0.00	
231	$0.00	0	0	$0.00	
232	$0.00	0	0	$0.00	
233	$0.00	0	0	$0.00	
234	$0.00	4752.6	0	($329.78)	
235	$0.00	0	0	($8,192.00)	
236	$0.00	42250.61	0	$0.00	
237	$0.00	0	0	$0.00	
238	$0.00	0	0	$0.00	
239	$0.00	17226.39	0	$0.00	
240	$0.00	0	0	$0.00	

	A	B	C	D	E	F	G
241	078	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	0605	53297	005226
242	078	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	0605	53303	005232
243	078	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	0605	53294	005223
244	078	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	0605	53309	005237
245	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53300	005229
246	078	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	0605	53320	005248
247	078	2008	55064	DOC-MICH REFORMATORY-A-WARD HOUSING UNIT	0605	53290	005219
248	078	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	0605	53305	005234
249	078	2008	55064	DOE-FAY HALL 4TH FL RENO & BLDG ENVELOPE	0605	53292	005221
250	078	2008	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
251	078	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	0605	53311	005239
252	078	2008	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
253	078	2010	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
254	078	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	0605	53310	005238
255	078	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	0605	53326	005252
256	078	2011	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	0605	53128	005064
257	078	2011	55064	DTMB - FLINT SOB RENOVATIONS	0605	53322	005250
258	078	2011	55064	DTMB - MASON BUILDING RENOVATIONS	0605	53321	005249
259	078	2011	55218	MSP - BAY CITY STATE POLICE POST	0605	53289	005218
260	078	2011	55241	DSP - DETROIT CRIME LAB	0605	53313	005241
261	078	2012	99901	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
262	078	2012	99903	ACCOUNTS PAYABLE WRITE-OFF	0605	99901	
263	078	2013	55253	MSP-STATE EMERGENCY OPERATIONS CENTER	0605	53329	005253
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	H	I	J	K	L	M	N
241	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00		745071.54	-$39,214.29
242	PHASE K;PA 278, 2008	$1,648,743.93	$1,648,743.93	$0.00		1488590.37	-$160,153.56
243	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00		1037607.43	-$5,689.43
244	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00		48494.21	-$12,253.38
245	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00		12440874.82	-$753,182.10
246	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00		6426940	-$338,260.00
247	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
248	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00		1028041.38	-$84,005.40
249	PA 278, 2008	$0.00	$0.00	$0.00		0	$0.00
250	PA 278, 2008; PA 329, 2010	$2,030,600.00	$2,030,600.00	$0.00		771630	-$1,258,970.00
251	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00		2142492.32	-$13,552.00
252	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,888,685.39	$0.00		1063258.08	-$4,670,992.31
253	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$299,856.20	$0.00		23647.44	-$418,906.71
254	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00		0	-$51,288,090.03
255	PA 329, 2010	$6,671,300.00	$5,132,248.26	$340,139.43		0	$0.00
256	PA 278, 2008, PA 297, 2005, PA 10, 2005	$0.00	$0.00	$0.00		0	$0.00
257	PA 329, 2010	$13,100,000.00	$10,121,223.55	$1,797,888.62		1025082.98	-$8,853,572.05
258	PA 278, 2008; PA 329, 2010	$15,228,600.00	$15,215,080.06	$13,519.94		17711	-$15,197,369.06
259	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$434,631.90	$0.00		0	-$751,811.50
260	PA 329, 2010	$15,000,639.55	$14,554,839.19	$0.00		1896	-$14,552,943.19
261		$0.00	$252,181.91	$0.00		252181.91	$0.00
262		$0.00	$79,430.00	$0.00		79430	$0.00
263	PA 102, 2013	$16,944,738.57	$11,707,138.13	$4,368,633.17		0	$0.00
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277			$283,861,343.44	$6,535,286.79		$118,920,299.74	-$153,309,607.75
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241	$0.00	0	0	$0.00	
242	$0.00	0	0	$0.00	
243	$0.00	0	0	$0.00	
244	$0.00	0	0	$0.00	
245	$0.00	0	0	$0.00	
246	$0.00	0	0	$0.00	
247	$0.00	0	0	$0.00	
248	$0.00	0	0	$0.00	
249	$0.00	0	0	$0.00	
250	$0.00	0	0	$0.00	
251	$0.00	6776	1071246.16	$0.00	
252	$0.00	2313935.96	531629.04	$0.00	
253	$0.00	130874.23	11823.72	$0.00	
254	$0.00	0	0	$0.00	
255	$0.00	0	0	($5,132,248.26)	
256	$0.00	0	0	$0.00	
257	$0.00	3083.5	0	($245,652.02)	
258	$0.00	0	0	$0.00	
259	$0.00	317179.6	0	$0.00	
260	$0.00	0	0	$0.00	
261	$0.00	0	0	$0.00	
262	$0.00	0	0	$0.00	
263	$0.00	0	0	($11,707,138.13)	
264				$0.00	
265				$0.00	
266				$0.00	
267				$0.00	
268				$0.00	
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277	$0.00	$3,466,365.97	$2,041,567.99	($17,139,369.91)	
278			Cntrl Accct	$73,842.54	
279			04-55044	($28,032.82)	wrong date entered on Doc
280			Undist Rec	$0.00	
281					
282					
283				($17,093,560.19)	
284					
285			Billing	$276,268.52	
286				$16,839,716.17	
287				$17,115,984.69	
288			Flint SOB 53322-not sure why diff	**$22,424.50**	

	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 12/11/2015**				
4					
5	**078 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	78	2005	55064	DMB-EDUC MSD&B UNDERGROUND WATER FLINT	605
8	78	2005	55064	DMB-EDUC MSD&B RENOV IRENE HUGHES BLDG	605
9	78	2008	55064	DNR-FOREST FIRE EXPERIMENT STATION REPL	605
10	78	2006	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
11	78	2008	55064	DMB-STATE FACILITY PRESERVATION PROJ SBA	605
12	78	2008	55064	DTMB - MASON BUILDING RENOVATIONS	605
13	78	2011	55064	DTMB - MASON BUILDING RENOVATIONS	605
14	78	2011	55064	DCH-WALTER REUTHER HOSP-NEW ACTIVITY BLD	605
15	78	2011	55064	DTMB - FLINT SOB RENOVATIONS	605
16	78	2005	55064	DMB-DCH KALAMAZOO PSYCH HOSPITAL	605
17	78	2005	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
18	78	2005	55064	DMB-DCH HAWTHORN CENTER	605
19	78	2005	55064	DMB-DOC DEERFIELD ROOF REPLACEMENT	605
20	78	2005	55064	DMB-DHS MAXEY REPLACE ADMIN CENTER ROOF	605
21	78	2005	55064	DMB-DOC LAKELAND ROOF REPLACEMENT	605
22	78	2005	55064	DMB-LEWIS CASS BUILDING ROOF REPLACEMENT	605
23	78	2006	55064	DMB-POLICE TRAINING ACADEMY PHASE ROOF	605
24	78	2006	55064	DOC-ROOF REPLACEMENT - STANDISH	605
25	78	2006	55064	DOC-ROOF REPLACEMENT - MARQUETTE	605
26	78	2006	55064	DOC-ROOF REPLACEMENT - THUMB	605
27	78	2006	55064	DOC-ROOF REPLACEMENT - CARSON CITY	605
28	78	2005	55064	DMB-DHS SHAWONO CENTER REPAIR ROOF	605
29	78	2006	55064	DHS SHAWONO CENTER REPAIR ROOF	605
30	78	2006	55064	MSP 1ST DIST ROOF REPL	605
31	78	2006	55064	MSP TRAINING ACAD ROOF REPL	605
32	78	2005	55064	DMB-GENERAL OFFICE BUILDING RENOVATIONS	605
33	78	2006	55064	GENERAL OFFICE BUILDING RENOVATIONS	605
34	78	2005	55064	DMB-GR OFFICE BLDG RENOVATIONS	605
35	78	2006	55064	GRAND RAPIDS REPLACE WINDOWS	605
36	78	2005	55064	DMB-GRPDS UPGRADE ELEV CONT	605
37	78	2006	55064	DMB-GRPDS CLEAN & RETUCK EXTERIOR	605
38	78	2006	55064	DMB-GRPDS UPGRADE ELEV CONT	605
39	78	2005	55064	DMB-CHILLER BUILDING CONVERSION TO CENTR	605
40	78	2006	55064	DTMB - MI STATE FAIR HVAC	605
41	78	2005	55064	DMB-MASON BUILDING REPLACE BASEMENT STOR	605
42	78	2005	55064	DMB-MDOT PHOTO LAB LIGHTING UPGRADES	605
43	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE SW	605
44	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS TUNNELL	605
45	78	2005	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
46	78	2005	55064	DMB-OTTAWA BUILDING INSTALL VFD'S ON AHU	605
47	78	2005	55064	DMB-DMVA GR HOME FOR VETERANS REPLACE	605
48	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING LIVON	605

	F	G	H	I	J	K	L
1							
2							DO NOT DELETE
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5				*hide*	*hide*	*hide*	**Agy Budget -**
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**
7	53177	5111	PA 10 -2005	$137,618.34	$137,618.34	$0.00	$0.00
8	53176	5110	PA 10 -2005	$141,429.25	$141,429.25	$0.00	$0.00
9	53323	5251	PA 278, 2008	$2,750,000.00	$95,087.35	$40,104.05	$2,614,808.60
10	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$2,043,917.98	$2,043,917.98	$0.00	$0.00
11	53128	5064	PA 278, 2008, PA 297, 2005, PA 10, 2005	$356,355.51	$5,969.11	$0.00	$350,386.40
12	53321	5249	PA 278, 2008; PA 329, 2010	$2,030,600.00	$249,618.00	$1,753,197.65	$27,784.35
13	53321	5249	PA 278, 2008; PA 329, 2010	$15,228,600.00	$890.00	$9,788,117.35	$5,439,592.65
14	53326	5252	PA 329, 2010	$6,671,300.00	$0.00	$238,243.50	$6,433,056.50
15	53322	5250	PA 329, 2010	$13,100,000.00	$505,283.85	$1,266,331.16	$11,328,384.99
16	53181	5116	PHASE A; PA 10 -2005	$52,388.42	$52,388.42	$0.00	$0.00
17	53146	5080	PHASE A; PA 10 -2005	$149,983.21	$149,983.21	$0.00	$0.00
18	53179	5114	PHASE A; PA 10 -2005	$153,035.88	$153,035.88	$0.00	$0.00
19	53156	5090	PHASE A; PA 10 -2005	$200,917.74	$200,917.74	$0.00	$0.00
20	53136	5070	PHASE A; PA 10 -2005	$327,035.91	$327,035.91	$0.00	$0.00
21	53155	5089	PHASE A; PA 10 -2005	$367,555.84	$367,555.84	$0.00	$0.00
22	53157	5091	PHASE A; PA 10 -2005	$987,773.66	$987,773.66	$0.00	$0.00
23	53146	5080	PHASE A; PA 10 -2005	$8,973.16	$8,973.16	$0.00	$0.00
24	53192	5127	PHASE A; SUB ACCOUNT OF 55064	$199,696.24	$199,696.24	$0.00	$0.00
25	53187	5122	PHASE A; SUB ACCOUNT OF 55064	$309,114.62	$309,114.62	$0.00	$0.00
26	53193	5128	PHASE A; SUB ACCOUNT OF 55064	$321,060.59	$321,060.59	$0.00	$0.00
27	53196	5131	PHASE A; SUB ACCOUNT OF 55064	$353,456.21	$353,456.21	$0.00	$0.00
28	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$33,378.74	$33,378.74	$0.00	$0.00
29	53143	5077	PHASE A; SUB ACCOUNT OF APPN 55064	$178,675.38	$178,675.38	$0.00	$0.00
30	53227	5162	PHASE A; SUB ACCOUNT OF APPN 55064	$273,304.61	$273,304.61	$0.00	$0.00
31	53228	5163	PHASE A; SUB ACCOUNT OF APPN 55064	$842,729.93	$842,729.93	$0.00	$0.00
32	53159	5093	PHASE B; PA 10 -2005	$2,818,829.09	$2,818,829.09	$0.00	$0.00
33	53159	5093	PHASE B; PA 10 -2005	$8,089,430.27	$8,089,430.27	$0.00	$0.00
34	53158	5092	PHASE C; PA 10 -2005	$7,249,490.36	$7,249,490.36	$0.00	$0.00
35	53213	5148	PHASE C; SUB ACCOUNT OF 55064	$1,717,517.74	$1,717,517.74	$0.00	$0.00
36	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$631,419.19	$631,419.19	$0.00	$0.00
37	53211	5146	PHASE C; SUB ACCOUNT OF APPN 55064	$32,825.88	$32,825.88	$0.00	$0.00
38	53212	5147	PHASE C; SUB ACCOUNT OF APPN 55064	$628,287.26	$628,287.26	$0.00	$0.00
39	53145	5079	PHASE D; PA 10 -2005	$2,635,036.74	$2,635,036.74	$0.00	$0.00
40	53312	5240	PHASE E; 2005, PA 297	$578,631.94	$578,631.94	$0.00	$0.00
41	53149	5083	PHASE E; PA 10 -2005	$50,000.00	$50,000.00	$0.00	$0.00
42	53147	5081	PHASE E; PA 10 -2005	$50,251.60	$50,251.60	$0.00	$0.00
43	53142	5076	PHASE E; PA 10 -2005	$70,488.00	$70,488.00	$0.00	$0.00
44	53141	5075	PHASE E; PA 10 -2005	$97,549.30	$97,549.30	$0.00	$0.00
45	53150	5084	PHASE E; PA 10 -2005	$175,000.00	$175,000.00	$0.00	$0.00
46	53139	5073	PHASE E; PA 10 -2005	$304,429.89	$304,429.89	$0.00	$0.00
47	53140	5074	PHASE E; PA 10 -2005	$506,241.85	$506,241.85	$0.00	$0.00
48	53166	5100	PHASE E; PA 10 -2005	$1,063,333.31	$1,063,333.31	$0.00	$0.00

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5	*hide*	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**
6	**Revenues**	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***
7	137,618.34	$0.00	$0.00	0	0	137,618.34	$0.00
8	128,725.29	($12,703.96)	$0.00	0	0	141,429.25	$0.00
9	0	$0.00	$0.00	0.00	0	0.00	($95,087.35)
10	824,779.88	($1,145,295.56)	$0.00	0	0	1,970,075.44	($73,842.54)
11	0.00	($5,345.11)	$0.00	0.00	0	5,345.11	($624.00)
12	0	$0.00	$0.00	0	0	0.00	($249,618.00)
13	0	$0.00	$0.00	0	0	0.00	($890.00)
14	0	$0.00	$0.00	0	0	0.00	$0.00
15	0	$0.00	$0.00	0	0	0.00	($505,283.85)
16	49,769.00	($2,619.42)	$0.00	0	0	52,388.42	$0.00
17	58,318.42	($91,664.79)	$0.00	0	0	149,983.21	$0.00
18	144,534.09	($8,501.79)	$0.00	0	0	153,035.88	$0.00
19	190,871.85	($10,045.89)	$0.00	0	0	200,917.74	$0.00
20	310,684.11	($16,351.80)	$0.00	0	0	327,035.91	$0.00
21	348,490.81	($19,065.03)	$0.00	0	0	367,555.84	$0.00
22	812,091.61	($175,682.05)	$0.00	0	0	987,773.66	$0.00
23	0.00	($8,973.16)	$0.00	0	0	8,973.16	$0.00
24	156,760.01	($42,936.23)	$0.00	0	0	199,696.24	$0.00
25	99,776.57	($209,338.05)	$0.00	0	0	309,114.62	$0.00
26	12,129.00	($308,931.59)	$0.00	0	0	321,060.59	$0.00
27	17,208.02	($336,248.19)	$0.00	0	0	353,456.21	$0.00
28	15,750.00	($17,628.74)	$0.00	0	0	33,378.74	$0.00
29	3,292.30	($175,383.08)	$0.00	0	0	178,675.38	$0.00
30	18,999.89	($254,304.72)	$0.00	0	0	273,304.61	$0.00
31	471,580.75	($371,149.18)	$0.00	0	0	842,729.93	$0.00
32	1,048,796.00	($1,770,033.09)	$0.00	0	0	2,818,829.09	$0.00
33	926,257.82	($7,163,172.45)	$0.00	0	0	8,089,430.27	$0.00
34	3,104,222.98	($4,145,267.38)	$0.00	0	0	7,249,490.36	$0.00
35	40,000.00	($1,677,517.74)	$0.00	0	0	1,717,517.74	$0.00
36	0	($631,419.19)	$0.00	0	0	631,419.19	$0.00
37	0.00	($32,825.88)	$0.00	0	0	32,825.88	$0.00
38	0.00	($628,287.26)	$0.00	0	0	628,287.26	$0.00
39	1,689,211.98	($945,824.76)	$0.00	0	0	2,635,036.74	$0.00
40	0.00	($578,631.94)	$0.00	0	0	578,631.94	$0.00
41	47,500.00	($2,500.00)	$0.00	0	0	50,000.00	$0.00
42	50,251.60	$0.00	$0.00	0	0	50,251.60	$0.00
43	70,488.00	$0.00	$0.00	0	0	70,488.00	$0.00
44	92,671.83	($4,877.47)	$0.00	0	0	97,549.30	$0.00
45	148,218.28	($26,781.72)	$0.00	0	0	175,000.00	$0.00
46	299,850.68	($4,579.21)	$0.00	0	0	304,429.89	$0.00
47	480,929.76	($25,312.09)	$0.00	0	0	506,241.85	$0.00
48	898,597.81	($164,735.50)	$0.00	0	0	1,063,333.31	$0.00

	A	B	C	D	E
49	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES	605
50	78	2005	55064	DMB-CAPITAL COMPLEX SWITCHGEAR, MOTOR CO	605
51	78	2005	55064	DOC-PARNALL MSI LAUNDRY BLDG	605
52	78	2005	55064	DMB-ENERGY	605
53	78	2006	55064	DMB-MSP 1ST DISTRICT HEADQUARTERS HVAC	605
54	78	2006	55064	DOC PARNALL MSI LAUNDRY BLDG	605
55	78	2006	55064	DMB-FIRE SYSTEMS UPGRADES	605
56	78	2006	55064	DMB-ENERGY	605
57	78	2006	55064	DOC-ROOF REPLACEMENT - PARNALL	605
58	78	2006	55064	DOC-ROOF REPLACEMENT - WEST SHORELINE	605
59	78	2006	55064	GRAND TOWER ROOF REPLACEMENT	605
60	78	2006	55064	DOC-ROOF REPLACEMENT - RYAN	605
61	78	2005	55064	DCH CARO CTR ADM BLDG ROOF REPAIR	605
62	78	2005	55064	DMB-LEG CAPITOL BLDG ROOF REPAIR, LIGHTS	605
63	78	2005	55064	DMB - TREASURY, WILLIAMS - SWITCHGEAR	605
64	78	2006	55064	MSP GR FORENSIC LAB FLOOR REPLACEMENT	605
65	78	2006	55064	MI CAREER & TECH INST REPLAC PIP INSULA	605
66	78	2006	55064	VTS-UPGRADE FIRE ALARM	605
67	78	2006	55064	DMVA JACOBETTI ROOF REPAIRS/REPLACEMENT	605
68	78	2006	55064	SOS INSTALL FIRE SYSTEM	605
69	78	2006	55064	DMB-FLINT-REMOVE GENER/TANK REPL	605
70	78	2006	55064	LOTTERY BLDG WINDOW FLASH	605
71	78	2006	55064	DMB-GSB REPLACE AHU #4	605
72	78	2006	55064	TREASURY BLDG WINDOW SYS	605
73	78	2006	55064	MASON BLDG- BASEMENT RENO	605
74	78	2006	55064	DMB-CASS SEWER & DRAIN WATER SUPPLY	605
75	78	2006	55064	DMB-ENERGY - VANWAGONER	605
76	78	2006	55064	VANWAGONER BLDG WINDOW SYSTEM	605
77	78	2006	55064	VANWAGONER BLDG ROOF REPL	605
78	78	2006	55064	VANWAGONER BLDG-AHU REPL	605
79	78	2005	55064	DMB-JOINT LAB/VANWAGONER COOLING TOWER	605
80	78	2005	55064	DMB-VANWAGONER BLDG-SWITCHGEAR,MOTOR RPL	605
81	78	2006	55064	DMB-ACCESS CNTRLS - VANWAGONER	605
82	78	2005	55064	DMB-DLEG FIRE SAFETY MICAREERINSTITUTE	605
83	78	2006	55064	DOC-ROOF REPLACEMENT - MID MICHIGAN	605
84	78	2006	55064	WILLIAMS BLDG WINDOW REPLACEMENT	605
85	78	2005	55064	DMB-MSP INSTAL NEW AIRCONDITIONING COLDW	605
86	78	2005	55064	DMB-SAGINAW HVAC UPGRADE	605
87	78	2005	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
88	78	2006	55064	WILLIAMS BLDG ROOF REPLACEMENT	605
89	78	2006	55064	LOTTERY BLDG ROOF REPL	605
90	78	2006	55064	DMB-ENERGY CENTER REPL ECONOMIZERS	605
91	78	2006	55064	GR FORENSIC LAB BOILER REPLACEMENT	605
92	78	2006	55064	MDOT WAREHOUSE ROOF REPL	605
93	78	2006	55064	MDOT PHOTO LAB ROOF REPL	605
94	78	2006	55064	MDOT WAREHOUSE OFFICE RENO	605
95	78	2006	55064	DMB-SAGINAW HVAC UPGRADE	605
96	78	2005	55064	DCH - CARO - ROOF REPLACEMENT	605

	F	G	H	I	J	K	L
49	53162	5096	PHASE E; PA 10 -2005	$1,160,715.95	$1,160,715.95	$0.00	$0.00
50	53161	5095	PHASE E; PA 10 -2005	$1,875,350.88	$1,875,350.88	$0.00	$0.00
51	53132	5066	PHASE E; PA 10 -2005	$2,973,616.22	$2,973,616.22	$0.00	$0.00
52	53182	5117	PHASE E; PA 10 -2005	$3,262,867.15	$3,262,867.15	$0.00	$0.00
53	53150	5084	PHASE E; PA 10 -2005	$135,690.39	$135,690.39	$0.00	$0.00
54	53132	5066	PHASE E; PA 10 -2005	$571,697.80	$571,697.80	$0.00	$0.00
55	53162	5096	PHASE E; PA 10 -2005	$696,141.05	$696,141.05	$0.00	$0.00
56	53182	5117	PHASE E; PA 10 -2005	$1,123,753.68	$1,123,753.68	$0.00	$0.00
57	53190	5125	PHASE E; SUB ACCOUNT OF 55064	$251,566.71	$251,566.71	$0.00	$0.00
58	53194	5129	PHASE E; SUB ACCOUNT OF 55064	$350,000.00	$350,000.00	$0.00	$0.00
59	53214	5149	PHASE E; SUB ACCOUNT OF 55064	$580,601.82	$580,601.82	$0.00	$0.00
60	53191	5126	PHASE E; SUB ACCOUNT OF 55064	$742,553.73	$742,553.73	$0.00	$0.00
61	53271	5206	PHASE E; SUB ACCOUNT OF APPN 55064	$159,796.11	$159,796.11	$0.00	$0.00
62	53261	5196	PHASE E; SUB ACCOUNT OF APPN 55064	$1,352,339.25	$1,352,339.25	$0.00	$0.00
63	53164	5098	PHASE E; SUB ACCOUNT OF APPN 55064	$1,782,927.29	$1,782,927.29	$0.00	$0.00
64	53277	5210	PHASE E; SUB ACCOUNT OF APPN 55064	$100,231.96	$100,231.96	$0.00	$0.00
65	53269	5204	PHASE E; SUB ACCOUNT OF APPN 55064	$146,935.21	$146,935.21	$0.00	$0.00
66	53236	5171	PHASE E; SUB ACCOUNT OF APPN 55064	$198,388.28	$198,388.28	$0.00	$0.00
67	53270	5205	PHASE E; SUB ACCOUNT OF APPN 55064	$242,866.80	$242,866.80	$0.00	$0.00
68	53230	5165	PHASE E; SUB ACCOUNT OF APPN 55064	$333,777.44	$333,777.44	$0.00	$0.00
69	53206	5141	PHASE E; SUB ACCOUNT OF APPN 55064	$349,384.07	$349,384.07	$0.00	$0.00
70	53218	5153	PHASE E; SUB ACCOUNT OF APPN 55064	$434,748.43	$434,748.43	$0.00	$0.00
71	53210	5145	PHASE E; SUB ACCOUNT OF APPN 55064	$468,680.08	$468,680.08	$0.00	$0.00
72	53232	5167	PHASE E; SUB ACCOUNT OF APPN 55064	$1,031,976.87	$1,031,976.87	$0.00	$0.00
73	53220	5155	PHASE E; SUB ACCOUNT OF APPN 55064	$1,835,667.71	$1,835,667.71	$0.00	$0.00
74	53204	5139	PHASE E; SUB ACCOUNT OF APPN 55064	$2,375,000.00	$2,375,000.00	$0.00	$0.00
75	53318	5246	PHASE F; PA 10 -2005	$33,736.00	$33,736.00	$0.00	$0.00
76	53234	5169	PHASE F; SUB ACCOUNT OF APPN 55064	$997,024.21	$997,024.21	$0.00	$0.00
77	53233	5168	PHASE F; SUB ACCOUNT OF APPN 55064	$997,831.81	$997,831.81	$0.00	$0.00
78	53235	5170	PHASE F; SUB ACCOUNT OF APPN 55064	$8,727,134.32	$8,727,134.32	$0.00	$0.00
79	53165	5099	PHASE F; SUBACCOUNT OF 55064 PA 10 -2005	$458,623.84	$458,623.84	$0.00	$0.00
80	53306	5235	PHASE F; SUBACCOUNT OF APPN 55064	$787,985.08	$787,985.08	$0.00	$0.00
81	53317	5245	PHASE F;PA 297, 2005, PA 10, 2005	$448,130.06	$448,130.06	$0.00	$0.00
82	53185	5120	PHASE G; PA 10 -2005	$357,202.72	$357,202.72	$0.00	$0.00
83	53188	5123	PHASE G; SUB ACCOUNT OF 55064	$353,178.72	$353,178.72	$0.00	$0.00
84	53238	5173	PHASE G; SUB ACCOUNT OF 55064	$962,244.63	$962,244.63	$0.00	$0.00
85	53167	5101	PHASE G; SUB ACCOUNT OF APPN 55064	$93,869.67	$93,869.67	$0.00	$0.00
86	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$138,268.87	$138,268.87	$0.00	$0.00
87	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$275,067.26	$275,067.26	$0.00	$0.00
88	53237	5172	PHASE G; SUB ACCOUNT OF APPN 55064	$388,322.96	$388,322.96	$0.00	$0.00
89	53216	5151	PHASE G; SUB ACCOUNT OF APPN 55064	$559,213.09	$559,213.09	$0.00	$0.00
90	53205	5140	PHASE G; SUB ACCOUNT OF APPN 55064	$579,132.17	$579,132.17	$0.00	$0.00
91	53267	5202	PHASE G; SUB ACCOUNT OF APPN 55064	$641,123.17	$641,123.17	$0.00	$0.00
92	53223	5158	PHASE G; SUB ACCOUNT OF APPN 55064	$770,137.75	$770,137.75	$0.00	$0.00
93	53222	5157	PHASE G; SUB ACCOUNT OF APPN 55064	$1,290,279.60	$1,290,279.60	$0.00	$0.00
94	53224	5159	PHASE G; SUB ACCOUNT OF APPN 55064	$1,385,125.58	$1,385,125.58	$0.00	$0.00
95	53229	5164	PHASE G; SUB ACCOUNT OF APPN 55064	$1,599,550.02	$1,599,550.02	$0.00	$0.00
96	53308	5236	PHASE H;PA 10, 2005	$152,036.99	$152,036.99	$0.00	$0.00

	M	N	O	P	Q	R	S
49	1,056,402.32	($104,313.63)	$0.00	0	0	1,160,715.95	$0.00
50	1,701,443.21	($173,907.67)	$0.00	0	0	1,875,350.88	$0.00
51	2,311,403.49	($662,212.73)	$0.00	0	0	2,973,616.22	$0.00
52	2,255,033.77	($1,007,833.38)	$0.00	0	0	3,262,867.15	$0.00
53	127,636.68	($8,053.71)	$0.00	0	0	135,690.39	$0.00
54	0.00	($571,697.80)	$0.00	0	0	571,697.80	$0.00
55	329,000.00	($367,141.05)	$0.00	0	0	696,141.05	$0.00
56	858,187.51	($265,566.17)	$0.00	0	0	1,123,753.68	$0.00
57	206,838.61	($44,728.10)	$0.00	0	0	251,566.71	$0.00
58	304,043.24	($45,956.76)	$0.00	0	0	350,000.00	$0.00
59	550,292.02	($30,309.80)	$0.00	0	0	580,601.82	$0.00
60	638,351.19	($104,202.54)	$0.00	0	0	742,553.73	$0.00
61	159,796.11	$0.00	$0.00	0	0	159,796.11	$0.00
62	821,829.69	($530,509.56)	$0.00	0	0	1,352,339.25	$0.00
63	88,967.45	($1,693,959.84)	$0.00	0	0	1,782,927.29	$0.00
64	100,231.96	$0.00	$0.00	0	0	100,231.96	$0.00
65	139,588.45	($7,346.76)	$0.00	0	0	146,935.21	$0.00
66	97,008.36	($101,379.92)	$0.00	0	0	198,388.28	$0.00
67	205,708.49	($37,158.31)	$0.00	0	0	242,866.80	$0.00
68	278,375.06	($55,402.38)	$0.00	0	0	333,777.44	$0.00
69	275,933.01	($73,451.06)	$0.00	0	0	349,384.07	$0.00
70	399,516.08	($35,232.35)	$0.00	0	0	434,748.43	$0.00
71	429,683.52	($38,996.56)	$0.00	0	0	468,680.08	$0.00
72	980,378.03	($51,598.84)	$0.00	0	0	1,031,976.87	$0.00
73	876,579.36	($959,088.35)	$0.00	0	0	1,835,667.71	$0.00
74	1,111,004.40	($1,263,995.60)	$0.00	0	0	2,375,000.00	$0.00
75	33,736.00	$0.00	$0.00	0	0	33,736.00	$0.00
76	0.00	($997,024.21)	$0.00	0	0	997,024.21	$0.00
77	191,277.06	($806,554.75)	$0.00	0	0	997,831.81	$0.00
78	7,980,226.70	($746,907.62)	$0.00	0	0	8,727,134.32	$0.00
79	410,700.83	($47,923.01)	$0.00	0	0	458,623.84	$0.00
80	0.00	($787,985.08)	$0.00	0	0	787,985.08	$0.00
81	0.00	($448,130.06)	$0.00	0	0	448,130.06	$0.00
82	263,865.06	($93,337.66)	$0.00	0	0	357,202.72	$0.00
83	16,553.44	($336,625.28)	$0.00	0	0	353,178.72	$0.00
84	54,308.15	($907,936.48)	$0.00	0	0	962,244.63	$0.00
85	84,507.50	($9,362.17)	$0.00	0	0	93,869.67	$0.00
86	0.00	($138,268.87)	$0.00	0	0	138,268.87	$0.00
87	235,321.16	($39,746.10)	$0.00	0	0	275,067.26	$0.00
88	368,906.81	($19,416.15)	$0.00	0	0	388,322.96	$0.00
89	366,391.50	($192,821.59)	$0.00	0	0	559,213.09	$0.00
90	15,153.59	($563,978.58)	$0.00	0	0	579,132.17	$0.00
91	100,565.20	($540,557.97)	$0.00	0	0	641,123.17	$0.00
92	656,240.52	($113,897.23)	$0.00	0	0	770,137.75	$0.00
93	143,158.52	($1,147,121.08)	$0.00	0	0	1,290,279.60	$0.00
94	275,935.89	($1,109,189.69)	$0.00	0	0	1,385,125.58	$0.00
95	631,479.23	($968,070.79)	$0.00	0	0	1,599,550.02	$0.00
96	152,036.99	$0.00	$0.00	0	0	152,036.99	$0.00

	A	B	C	D	E
97	78	2005	55064	DMB-SECRETARY OF STATE UPGRADE HVAC	605
98	78	2005	55064	DCH - CARO CENTER BOILER REPLACEMENT	605
99	78	2006	55064	DHS SHAWONO NEW ROOF MAINT BLDG	605
100	78	2006	55064	GRAND TOWER REPLACE WINDOWS SEALS	605
101	78	2006	55064	DOC-ROOF REPLACEMENT - MUSKEGON	605
102	78	2006	55064	DMB-CASS RENO LOBBY 1, 2	605
103	78	2005	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
104	78	2006	55064	DMB-MDOT TECH BLDG FALL PROTECTION	605
105	78	2005	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
106	78	2005	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
107	78	2005	55064	LOTTERY BLDG UPGRADE ELE CONT	605
108	78	2005	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
109	78	2005	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
110	78	2005	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
111	78	2006	55064	MSP VARIOUS POSTS ADA & ELECT UPGRADES	605
112	78	2006	55064	DMVA-GR RPDS HOME FOR VETS-ROOF REP/REPL	605
113	78	2006	55064	DTMB - ALLEGAN PLAZA PKG RAMP - RENO	605
114	78	2006	55064	DMB-ACCESS CNTRLS LIBR, G TOWER, GR, JAX	605
115	78	2006	55064	WILLIAMS BLDG 1ST & LOBBY RENOVATIONS	605
116	78	2006	55064	LOTTERY BLDG UPGRADE ELE CONT	605
117	78	2005	55064	DMB-FIRE SYSTEMS UPGRADES - LIBRARY	605
118	78	2006	55064	DMB-ENERGY - LIBRARY	605
119	78	2005	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
120	78	2006	55064	HAL-LIBRARY & MUSEUM ROOF REPL	605
121	78	2005	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
122	78	2006	55064	DMB-ACCESS CNTRLS LIBRARY	605
123	78	2006	55064	DMB-MLHC FIRE SUPPRESSION REPLACEMENT	605
124	78	2005	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
125	78	2006	55064	DMB-MICH LIBRARY & HISTORICAL MUSEUM	605
126	78	2006	55064	HAL-LAW LIBRARY RELOCATION	605
127	78	2006	55064	DMB-ENERGY - HURON VALLEY	605
128	78	2005	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
129	78	2008	55064	DOC-HURON VALLEY-RGC RENOVATIONS (CHV)	605
130	78	2008	55064	DOC-HURON VALLEY-UNIT 6 MODIFICATIONS	605
131	78	2008	55064	DOC - HURON VALLEY - HU 1-5 SHOWERS	605
132	78	2008	55064	DOC-HURON VALLEY-PERIMETER CONSOLIDATION	605
133	78	2006	55064	DOC-HURON VALLEY-CAMERA & SECURITY SYS	605
134	78	2006	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
135	78	2008	55064	DOC-HVWCF-INFIRMARY/DENTAL/MSI/RGC PROG	605
136	78	2006	55064	DOC-HURON VALLEY WOMEN'S & TRV UNIT-RTP	605
137	78	2005	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
138	78	2005	55064	DMB-DOC HURON VALLEY HVAC CONTROLS	605
139	78	2006	55064	DMB-DOC WOMENS HURON VALLEY EXPANSION BE	605
140	78	2008	55064	DOC-HURON VALLEY-DROP SHIP BUILDING	605
141	78	2008	55064	DOC-HURON VALLEY-SEWER LIFT STATION REPL	605
142	78	2005	55064	DMB-DHS MAXEY INSTALL SPRINKLERS, REPLAC	605
143	78	2005	55064	DHS-MAXEY TRNG SCH-RPL STEAM HEAT PIPING	605
144	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605

	F	G	H	I	J	K	L
97	53144	5078	PHASE H;PA 10, 2005	$278,172.48	$278,172.48	$0.00	$0.00
98	53283	5216	PHASE H;PA 10, 2005	$353,842.54	$353,842.54	$0.00	$0.00
99	53263	5198	PHASE H;PA 297, 2005	$14,473.23	$14,473.23	$0.00	$0.00
100	53215	5150	PHASE H;PA 297, 2005	$142,470.27	$142,470.27	$0.00	$0.00
101	53189	5124	PHASE H;PA 297, 2005	$449,900.00	$449,900.00	$0.00	$0.00
102	53201	5136	PHASE H;PA 297, 2005	$5,049,002.66	$5,049,002.66	$0.00	$0.00
103	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$120,000.00	$120,000.00	$0.00	$0.00
104	53148	5082	PHASE H;PA 297, 2005, PA 10 -2005	$45,250.99	$45,250.99	$0.00	$0.00
105	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$81,949.58	$81,949.58	$0.00	$0.00
106	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$439,159.91	$439,159.91	$0.00	$0.00
107	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$1,206,982.00	$1,206,982.00	$0.00	$0.00
108	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,562,588.06	$1,562,588.06	$0.00	$0.00
109	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$3,091,569.64	$3,091,569.64	$0.00	$0.00
110	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$4,269,046.32	$4,269,046.32	$0.00	$0.00
111	53268	5203	PHASE H;PA 297, 2005, PA 10, 2005	$93,505.59	$93,505.59	$0.00	$0.00
112	53278	5211	PHASE H;PA 297, 2005, PA 10, 2005	$572,745.67	$572,745.67	$0.00	$0.00
113	53200	5135	PHASE H;PA 297, 2005, PA 10, 2005	$630,953.68	$630,953.68	$0.00	$0.00
114	53178	5112	PHASE H;PA 297, 2005, PA 10, 2005	$1,261,219.98	$1,261,219.98	$0.00	$0.00
115	53239	5174	PHASE H;PA 297, 2005, PA 10, 2005	$1,556,055.25	$1,556,055.25	$0.00	$0.00
116	53217	5152	PHASE H;PA 297, 2005, PA 10, 2005	$3,872,299.09	$3,872,299.09	$0.00	$0.00
117	53314	5242	PHASE I; PA 10 -2005	$972,593.31	$972,593.31	$0.00	$0.00
118	53316	5244	PHASE I; PA 10 -2005	$202,644.00	$202,644.00	$0.00	$0.00
119	53225	5160	PHASE I;PA 297, 2005	$450,728.42	$450,728.42	$0.00	$0.00
120	53225	5160	PHASE I;PA 297, 2005	$2,411,699.31	$2,411,699.31	$0.00	$0.00
121	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,680,157.89	$2,680,157.89	$0.00	$0.00
122	53315	5243	PHASE I;PA 297, 2005, PA 10, 2005	$58,107.47	$58,107.47	$0.00	$0.00
123	53279	5212	PHASE I;PA 297, 2005, PA 10, 2005	$2,045,395.93	$2,045,395.93	$0.00	$0.00
124	53160	5094	PHASE I;PHASE E; PA 10 -2005	$1,000,000.00	$1,000,000.00	$0.00	$0.00
125	53160	5094	PHASE I;PHASE E; PA 10 -2005	$110,915.07	$110,915.07	$0.00	$0.00
126	53226	5161	PHASE I;PHASE E; SUB ACCT OF APPN 55064	$835,923.64	$835,923.64	$0.00	$0.00
127	53319	5247	PHASE J; PHASE E; PA 10 -2005	$497,360.00	$497,360.00	$0.00	$0.00
128	53297	5226	PHASE J;PA 278, 2008	$200,000.00	$200,000.00	$0.00	$0.00
129	53297	5226	PHASE J;PA 278, 2008	$784,285.83	$784,285.83	$0.00	$0.00
130	53294	5223	PHASE J;PA 278, 2008	$1,043,296.86	$1,043,296.86	$0.00	$0.00
131	53296	5225	PHASE J;PA 278, 2008	$1,061,347.34	$1,061,347.34	$0.00	$0.00
132	53293	5222	PHASE J;PA 278, 2008	$1,911,554.36	$1,911,554.36	$0.00	$0.00
133	53299	5228	PHASE J;PA 278, 2008, PA 297, 2005	$2,283,038.28	$2,283,038.28	$0.00	$0.00
134	53309	5237	PHASE J;PA 278,2008	$1,310,478.51	$1,310,478.51	$0.00	$0.00
135	53309	5237	PHASE J;PA 278,2008	$60,747.59	$60,747.59	$0.00	$0.00
136	53307	4956	PHASE J;PA 3, 2007, PA 297, 2005	$235,339.13	$235,339.13	$0.00	$0.00
137	53186	5121	PHASE J;PHASE E; PA 10 -2005	$833,316.07	$833,316.07	$0.00	$0.00
138	53151	5085	PHASE J;PHASE E; PA 10 -2005	$3,750,000.00	$3,750,000.00	$0.00	$0.00
139	53186	5121	PHASE J;PHASE E; PA 10 -2005	$344,440.75	$344,440.75	$0.00	$0.00
140	53295	5224	PHASE K;PA 278, 2008	$1,456,884.05	$1,456,884.05	$0.00	$0.00
141	53303	5232	PHASE K;PA 278, 2008	$1,724,432.68	$1,648,743.93	$0.00	$75,688.75
142	53135	5069	PHASE L; PA 10 -2005	$739,318.59	$739,318.59	$0.00	$0.00
143	53280	5213	PHASE L;PA 10, 2005	$38,481.72	$38,481.72	$0.00	$0.00
144	53320	5248	PHASE L;PA 278, 2008	$6,765,200.00	$6,765,200.00	$0.00	$0.00

	M	N	O	P	Q	R	S
97	278,172.48	$0.00	$0.00	0	0	278,172.48	$0.00
98	353,842.54	$0.00	$0.00	0	0	353,842.54	$0.00
99	14,473.23	$0.00	$0.00	0	0	14,473.23	$0.00
100	142,470.27	$0.00	$0.00	0	0	142,470.27	$0.00
101	449,900.00	$0.00	$0.00	0	0	449,900.00	$0.00
102	4,909,200.96	($139,801.70)	$0.00	0	0	5,049,002.66	$0.00
103	120,000.00	$0.00	$0.00	0	0	120,000.00	$0.00
104	45,250.99	$0.00	$0.00	0	0	45,250.99	$0.00
105	81,949.58	$0.00	$0.00	0	0	81,949.58	$0.00
106	431,046.80	($3,855.54)	$0.00	0	0	434,902.34	($4,257.57)
107	1,206,982.00	$0.00	$0.00	0	0	1,206,982.00	$0.00
108	1,544,946.17	($17,641.89)	$0.00	0	0	1,562,588.06	$0.00
109	3,067,983.85	($23,585.79)	$0.00	0	0	3,091,569.64	$0.00
110	1,349,324.31	($2,919,722.01)	$0.00	0	0	4,269,046.32	$0.00
111	88,830.31	($8,932.85)	$0.00	0	0	97,763.16	$4,257.57
112	572,745.67	$0.00	$0.00	0	0	572,745.67	$0.00
113	18,391.25	($612,562.43)	$0.00	0	0	630,953.68	$0.00
114	1,258,161.69	($3,058.29)	$0.00	0	0	1,261,219.98	$0.00
115	1,553,643.95	($2,411.30)	$0.00	0	0	1,556,055.25	$0.00
116	3,872,299.09	$0.00	$0.00	0	0	3,872,299.09	$0.00
117	972,593.31	$0.00	$0.00	0	0	972,593.31	$0.00
118	202,644.00	$0.00	$0.00	0	0	202,644.00	$0.00
119	450,728.42	$0.00	$0.00	0	0	450,728.42	$0.00
120	2,411,699.31	$0.00	$0.00	0	0	2,411,699.31	$0.00
121	2,680,157.89	$0.00	$0.00	0	0	2,680,157.89	$0.00
122	0.00	($58,107.47)	$0.00	0	0	58,107.47	$0.00
123	1,802,821.77	($242,574.16)	$0.00	0	0	2,045,395.93	$0.00
124	896,006.93	($103,993.07)	$0.00	0	0	1,000,000.00	$0.00
125	0.00	($110,915.07)	$0.00	0	0	110,915.07	$0.00
126	761,774.88	($74,148.76)	$0.00	0	0	835,923.64	$0.00
127	497,360.00	$0.00	$0.00	0	0	497,360.00	$0.00
128	0.00	($239,214.29)	$0.00	0	0	239,214.29	$39,214.29
129	745,071.54	$0.00	$0.00	0	0	745,071.54	($39,214.29)
130	1,037,607.43	($5,689.43)	$0.00	0	0	1,043,296.86	$0.00
131	943,994.10	($117,353.24)	$0.00	0	0	1,061,347.34	$0.00
132	1,865,797.30	($45,757.06)	$0.00	0	0	1,911,554.36	$0.00
133	2,152,809.01	($130,229.27)	$0.00	0	0	2,283,038.28	$0.00
134	0.00	($1,259,392.45)	$0.00	0	0	1,259,392.45	($51,086.06)
135	48,494.21	($63,339.44)	$0.00	0	0	111,833.65	$51,086.06
136	235,339.13	$0.00	$0.00	0	0	235,339.13	$0.00
137	744,075.25	($89,240.82)	$0.00	0	0	833,316.07	$0.00
138	1,974,007.97	($1,775,992.03)	$0.00	0	0	3,750,000.00	$0.00
139	340,802.00	($3,638.75)	$0.00	0	0	344,440.75	$0.00
140	1,168,378.27	($288,505.78)	$0.00	0	0	1,456,884.05	$0.00
141	1,488,590.37	($160,153.56)	$0.00	0	0	1,648,743.93	$0.00
142	696,757.66	($42,560.93)	$0.00	0	0	739,318.59	$0.00
143	38,481.72	$0.00	$0.00	0	0	38,481.72	$0.00
144	6,426,940.00	($338,260.00)	$0.00	0	0	6,765,200.00	$0.00

	A	B	C	D	E
145	78	2008	55064	DOC - MAXEY SITE - FACILITY TRANSITION	605
146	78	2004	55044	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
147	78	2008	55064	DOC-FOOD SERVICE ADDITION HURON VALLEY	605
148	78	2008	55064	DHS - BAY PINES - ROOF REPLACEMENT	605
149	78	2008	55064	DCH - HAWTHORN CENTER - ROOF REPLACEMENT	605
150	78	2008	55064	DCH-KALAMAZOO HOSPITAL-ELECTRIC UPGRADE	605
151	78	2008	55064	DHS-CLOSED CIRCUIT TV SECURITY SYSTEMS	605
152	78	2008	55064	DOC-MOUND-18-BED INFIRMARY & MSI RELOCAT	605
153	78	2008	55064	DCH-CARO CENTER-HTG SYS DECENTRALIZATION	605
154	78	2005	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
155	78	2008	55064	DTMB - MSP ST JOSEPH FACILITY-PH 1 RENOV	605
156	78	2006	55064	DHS MAXEY WOODLAND CTR DOCK ENC	605
157	78	2008	55218	MSP - BAY CITY STATE POLICE POST	605
158	78	2010	55218	MSP - BAY CITY STATE POLICE POST	605
159	78	2011	55218	MSP - BAY CITY STATE POLICE POST	605
160	78	2010	55238	MSP -NEW HEADQUARTER BLDG ACQUISITION	605
161	78	2011	55241	DSP - DETROIT CRIME LAB	605
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	F	G	H	I	J	K	L
145	53300	5229	PHASE M;PA 278, 2008	$13,194,056.92	$13,194,056.92	$0.00	$0.00
146	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$3,700,945.55	$3,679,836.70	$9,862.50	$11,246.35
147	53104	5044	PHASE N;PA 278, 2008, PA 309, 2004	$2,099,800.00	$1,263,720.44	$2,600.40	$833,479.16
148	53301	5230	PHASE O;PA 278, 2008	$186,450.17	$186,450.17	$0.00	$0.00
149	53298	5227	PHASE O;PA 278, 2008	$525,186.88	$525,186.88	$0.00	$0.00
150	53304	5233	PHASE O;PA 278, 2008	$625,977.98	$625,977.98	$0.00	$0.00
151	53302	5231	PHASE O;PA 278, 2008	$1,060,000.00	$1,009,192.75	$44,314.17	$6,493.08
152	53305	5234	PHASE O;PA 278, 2008	$1,112,046.78	$1,112,046.78	$0.00	$0.00
153	53291	5220	PHASE O;PA 278, 2008	$2,400,000.00	$2,400,000.00	$0.00	$0.00
154	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$445,850.52	$445,850.52	$0.00	$0.00
155	53311	5239	PHASE P; PA 278, 2008; PA 10, 2005	$1,078,022.16	$1,078,022.16	$0.00	$0.00
156	53264	5199	SUB ACCT OF APPN 55064	$122,908.23	$122,908.23	$0.00	$0.00
157	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$2,888,900.00	$2,845,565.00	$0.00	$43,335.00
158	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$313,583.01	$238,425.77	$16,074.81	$59,082.43
159	53289	5218	2008, PA 278,2010, PA 27, 2011, PA83	$500,000.00	$401,813.56	$3,428.63	$94,757.81
160	53310	5238	PA 133,2009	$51,288,090.03	$51,288,090.03	$0.00	$0.00
161	53313	5241	PA 329, 2010	$15,000,000.00	$4,679,981.00	$0.00	$10,320,019.00
162							$0.00
163							
164				**$277,890,849.01**	**$227,090,459.72**	**$13,162,274.22**	**$37,638,115.07**
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145	12,440,874.82	($753,182.10)	$0.00	0	0	13,194,056.92	$0.00
146	1,774,452.48	($1,977,593.75)	$0.00	72,209.53	0	3,679,836.70	$0.00
147	0.00	($1,305,971.05)	$0.00	42,250.61	0	1,263,720.44	$0.00
148	182,854.32	($3,595.85)	$0.00	0	0	186,450.17	$0.00
149	498,326.82	($26,860.06)	$0.00	0	0	525,186.88	$0.00
150	547,860.91	($78,117.07)	$0.00	0	0	625,977.98	$0.00
151	896,116.52	($112,943.30)	$0.00	0	0	1,009,059.82	($132.93)
152	1,028,041.38	($84,005.40)	$0.00	0	0	1,112,046.78	$0.00
153	2,169,563.14	($230,436.86)	$0.00	0	0	2,400,000.00	$0.00
154	426,869.07	($18,981.45)	$0.00	0	0	445,850.52	$0.00
155	1,071,246.16	($6,776.00)	$0.00	0	0	1,078,022.16	$0.00
156	116,762.81	($6,145.42)	$0.00	0	0	122,908.23	$0.00
157	531,629.04	($2,313,935.96)	$0.00	0	0	2,845,565.00	$0.00
158	11,823.72	($226,602.05)	$0.00	0	0	238,425.77	$0.00
159	0	($401,813.56)	$0.00	0	0	401,813.56	$0.00
160	0	($51,288,090.03)	$0.00	0	0	51,288,090.03	$0.00
161	0	$0.00	$0.00	0	0	0.00	($4,679,981.00)
162						0.00	$0.00
163							
164	**$114,620,941.64**	**($106,978,518.55)**	**$0.00**	**$114,460.14**	**$0.00**	**$221,485,000.05**	**($5,605,459.67)**
165						unrecorded payback	$0.00
166							
167							$132.93
168							$5,605,326.74
169						SBA Billing Total	$5,605,459.67
170							
171							$0.00
172							$0.00
173							
174						***diff***	**$0.00**

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168	unreimbursed amount
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	A	B	C	D	E
1	S:\Common\Employees\Dozierl\BusinessObjects\SBABilling				
2	**Project Budgets, Revenues & Expenditures**				
3	**At 12/11/2015**				
4					
5	**332 TAB NOT UPDATED FOR JANUARY - SEE RAW DATA TAB**				
6	**Agy**	**AY**	**Appn**	**Index Desc**	**Fund**
7	332	2006	66081	WSU ENGINEERING DEVELOPMENT CENTER-SBA	147
8	332	2008	66103	KIRTLAND CC - CAMPUS WATER WELL SYS UPGR	147
9	332	2008	66104	WAYNE CCC - NORTHWEST CAMPUS REPLACEMENT	147
10	332	2009	66087	EMU - PRAY-HARROLD EXPANSION & RENO	147
11	332	2009	66088	FSU - CTR. FOR COLLABORATIVE HEALTH EDU	147
12	332	2009	66091	SVSU - HEALTH SCIENCES FACILITY	147
13	332	2009	66094	JCC - WHITING HALL RENOVATIONS	147
14	332	2009	66095	KVCC - TEXAS TWNSHIP CAMPUS EXPANSION	147
15	332	2009	66098	MOTT CC - LIBRARY CONSOLIDATION & RENOV	147
16	332	2009	66099	MUSKEGON CC - STUDENT SVCS. ONE-STOP CTR	147
17	332	2009	66100	SW MI CC - TECHNOLOGY BLDG. RENO & EXPAN	147
18	332	2009	66102	WEST SHORE CC - A & S CENTER REMOD/ADDTN	147
19	332	2010	66089	MTU - GREAT LAKES RESEARCH CENTER	147
20	332	2010	66090	OAKLAND UNIV. - HUMAN HEALTH BUILDING	147
21	332	2010	66092	WMU - SANGREN HALL RENO PHASE I	147
22	332	2010	66101	WASHTENAW CC - SKILLED TRADES TRAIN. COM	147
23	332	2011	66093	HFCC-DEARBORN-SCIENCE BLDG IMPROVEMENTS	147
24	332	2011	66096	MONROE COUNTY CC-TECHNOLOGY CENTER	147
25	332	2011	66097	MONTCALM CC - M-TEC EXPANSION	147
26	332	2011	66125	FSU - COLLEGE OF PHARMACY - GRAND RAPIDS	147
27	332	2012	66105	CMU - BIO-SCIENCES BUILDING	147
28	332	2012	66106	GVSU - SCIENCE LAB/CLASSROOM/OFFICE BLDG	147
29	332	2012	66108	MSU - BIO-ENGINEERING FACILITY	147
30	332	2012	66109	NMU - JAMRICH HALL REPLACEMENT	147
31	332	2012	66110	OAKLAND UNIVERSITY-ENGINEERING CENTER	147
32	332	2012	66111	U OF M-AA-G.G.BROWN MEMORIAL LAB RENOV	147
33	332	2012	66112	U OF M-D-SCIENCE & CIS BUILDING RENOV	147
34	332	2012	66113	U OF M-F-MURCHIE SCIENCE LAB RENOVATIONS	147
35	332	2012	66114	WSU-MULTIDISCIPLINARY BIO-MEDICAL RESEAR	147
36	332	2012	66115	ALPENA CC-ELECTRICAL POWER TECH EDUCATIO	147
37	332	2012	66116	BAY DE NOC CC-NURSING LAB/LECTURE HALL	147
38	332	2012	66117	DELTA COLLEGE-HEALTH & WELLNESS F-WING	147
39	332	2012	66118	GOGEBIC CC - BUILDING RENOVATIONS	147
40	332	2012	66119	GRAND RAPIDS CC-COOK ACADEMIC HALL RENOV	147
41	332	2012	66120	JACKSON CC-BERT WALKER HALL RENOVATIONS	147
42	332	2012	66121	LCC-ARTS & SCIENCES BUILDING RENOVATIONS	147
43	332	2012	66123	MID-MICH CC-MT.PLEASANT CAMPUS UNIFICATI	147
44	332	2012	66124	NORTH CENTRAL CC-HEALTH ED & SCIENCE CTR	147
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	F	G	H	I	J	K	L	M
1								
2							DO NOT DELETE	
3							FORMULA	
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5				*hide*	*hide*	*hide*	**Agy Budget -**	*hide*
6	**Index**	**Project**	**Phase**	**Agy Budget**	**Expenditures**	**Encumbrances**	**Expenditures**	**Revenues**
7	52398	6081	PA 10 2005	$14,991,097.11	$14,991,097.11	$0.00	$0.00	4,060,000.00
8	52485	6103	PA 278, 2008	$502,400.00	$369,206.31	$0.00	$133,193.69	0
9	52489	6104	PA 278, 2008	$20,999,900.00	$11,919,827.10	$0.00	$9,080,072.90	0
10	52421	6087	PA 278, 2008	$31,499,800.00	$31,499,800.00	$0.00	$0.00	0
11	52425	6088	PA 278, 2008	$20,174,800.00	$20,174,800.00	$0.00	$0.00	0
12	52437	6091	PA 278, 2008	$20,999,900.00	$20,999,900.00	$0.00	$0.00	1,400,000.00
13	52449	6094	PA 278, 2008	$10,730,261.36	$10,730,261.36	$0.00	$0.00	4,380,000.00
14	52453	6095	PA 278, 2008	$5,993,454.86	$5,993,454.86	$0.00	$0.00	0
15	52465	6098	PA 278, 2008	$4,077,800.00	$4,077,800.00	$0.00	$0.00	1,633,554.00
16	52469	6099	HCR 78, 2008	$2,499,900.00	$2,499,900.00	$0.00	$0.00	0
17	52473	6100	PA 278, 2008	$1,599,800.00	$1,599,800.00	$0.00	$0.00	0
18	52481	6102	PA 278, 2008	$3,359,088.74	$3,359,088.74	$0.00	$0.00	3,105,000.00
19	52429	6089	PA 278, 2008; PA 27, 2010	$18,749,800.00	$18,404,491.77	$0.00	$345,308.23	0
20	52433	6090	PA 278, 2008	$39,999,800.00	$39,999,800.00	$0.00	$0.00	0
21	52441	6092	PA 278, 2008; PA 111, 2010	$29,999,800.00	$29,024,420.40	$0.00	$975,379.60	0
22	52477	6101	PA 278, 2008	$7,399,800.00	$7,399,800.00	$0.00	$0.00	7,252,000.00
23	52445	6093	PA 278, 2008	$7,499,800.00	$7,499,800.00	$0.00	$0.00	0
24	52457	6096	PA 278, 2008	$8,499,800.00	$5,493,916.43	$0.00	$3,005,883.57	4,524.00
25	52461	6097	PA 278, 2008; PA 157, 2011	$2,716,500.00	$1,712,148.35	$0.00	$1,004,351.65	5,133.00
26	52573	6125	2010, PA 329	$6,599,800.00	$6,539,501.02	$0.00	$60,298.98	4,148,880.58
27	52493	6105	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
28	52497	6106	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
29	52505	6108	PA 192, 2012 & PA 102, 2013	$29,999,800.00	$2,784.00	$0.00	$29,997,016.00	0
30	52509	6109	PA 192, 2012	$25,049,800.00	$588,673.04	$0.00	$24,461,126.96	0
31	52513	6110	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
32	52517	6111	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
33	52521	6112	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
34	52525	6113	PA 192, 2012	$16,627,300.00	$0.00	$0.00	$16,627,300.00	0
35	52529	6114	PA 192, 2012	$29,999,800.00	$0.00	$0.00	$29,999,800.00	0
36	52533	6115	PA 192, 2012	$2,494,600.00	$0.00	$0.00	$2,494,600.00	0
37	52537	6116	PA 192, 2012	$749,800.00	$0.00	$0.00	$749,800.00	0
38	52541	6117	PA 192, 2012	$9,991,800.00	$0.00	$0.00	$9,991,800.00	0
39	52545	6118	PA 192, 2012	$749,800.00	$349,515.90	$0.00	$400,284.10	0
40	52549	6119	PA 192, 2012	$4,999,800.00	$594,904.25	$0.00	$4,404,895.75	0
41	52553	6120	PA 192, 2012	$9,749,800.00	$0.00	$0.00	$9,749,800.00	0
42	52557	6121	PA 192, 2012	$9,974,800.00	$0.00	$0.00	$9,974,800.00	0
43	52565	6123	PA 192, 2012	$8,852,100.00	$0.00	$0.00	$8,852,100.00	0
44	52569	6124	PA 192, 2012	$5,214,000.00	$5,214,000.00	$0.00	$0.00	0
45							$0.00	
46							$0.00	
47								
48				**$563,345,502.07**	**$251,038,690.64**	**$0.00**	**$312,306,811.43**	**$25,989,091.58**

	N	O	P	Q	R	S	T
1							
2					DO NOT DELETE	DO NOT DELETE	
3					FORMULA	FORMULA	
4							
5	*hide*	*hide*	*hide*	*hide*	**Total**	**Revenues Over/**	
6	**Exp. Cr.**	**Rest. Rev Carryforward**	**Due From-0559**	**Due From-0558**	**Revenues**	***(Under) Exp.***	
7	($10,931,097.11)	$0.00	0	0	$14,991,097.11	$0.00	
8	($369,206.31)	$0.00	0	0	$369,206.31	$0.00	
9	($11,919,827.10)	$0.00	0	0	$11,919,827.10	$0.00	
10	($31,499,800.00)	$0.00	0	0	$31,499,800.00	$0.00	
11	($20,174,800.00)	$0.00	0	0	$20,174,800.00	$0.00	
12	($19,599,900.00)	$0.00	0	0	$20,999,900.00	$0.00	
13	($6,350,261.36)	$0.00	0	0	$10,730,261.36	$0.00	
14	($5,993,454.86)	$0.00	0	0	$5,993,454.86	$0.00	
15	($2,444,246.00)	$0.00	0	0	$4,077,800.00	$0.00	
16	($2,499,900.00)	$0.00	0	0	$2,499,900.00	$0.00	
17	($1,599,800.00)	$0.00	0	0	$1,599,800.00	$0.00	
18	($254,088.74)	$0.00	0	0	$3,359,088.74	$0.00	
19	($18,404,491.77)	$0.00	0	0	$18,404,491.77	$0.00	
20	($39,999,800.00)	$0.00	0	0	$39,999,800.00	$0.00	
21	($28,427,269.30)	$0.00	0	0	$28,427,269.30	($597,151.10)	
22	($147,800.00)	$0.00	0	0	$7,399,800.00	$0.00	
23	($7,499,800.00)	$0.00	0	0	$7,499,800.00	$0.00	
24	($4,803,854.89)	$0.00	0	0	$4,808,378.89	($685,537.54)	
25	($1,687,635.80)	$0.00	0	0	$1,692,768.80	($19,379.55)	
26	($2,390,620.44)	$0.00	0	0	$6,539,501.02	$0.00	
27	$0.00	$0.00	0	0	$0.00	$0.00	
28	$0.00	$0.00	0	0	$0.00	$0.00	
29	$0.00	$0.00	0	0	$0.00	($2,784.00)	
30	($588,673.04)	$0.00	0	0	$588,673.04	$0.00	
31	$0.00	$0.00	0	0	$0.00	$0.00	
32	$0.00	$0.00	0	0	$0.00	$0.00	
33	$0.00	$0.00	0	0	$0.00	$0.00	
34	$0.00	$0.00	0	0	$0.00	$0.00	
35	$0.00	$0.00	0	0	$0.00	$0.00	
36	$0.00	$0.00	0	0	$0.00	$0.00	
37	$0.00	$0.00	0	0	$0.00	$0.00	
38	$0.00	$0.00	0	0	$0.00	$0.00	
39	($349,515.90)	$0.00	0	0	$349,515.90	$0.00	
40	($592,990.25)	$0.00	0	0	$592,990.25	($1,914.00)	
41	$0.00	$0.00	0	0	$0.00	$0.00	
42	$0.00	$0.00	0	0	$0.00	$0.00	
43	$0.00	$0.00	0	0	$0.00	$0.00	
44	$0.00	$0.00	0	0	$0.00	($5,214,000.00)	
45					$0.00	$0.00	
46					$0.00	$0.00	
47							
48	**($218,528,832.87)**	**$0.00**	**$0.00**	**$0.00**	**$244,517,924.45**	**($6,520,766.19)**	

	N	O	P	Q	R	S	T
49					unrecorded payback	$0.00	
50							
51						$1,302,068.19	amount due to/from
52						$5,218,698.00	unreimbursed amount
53					SBA Billing Total	$6,520,766.19	
54							
55					***diff***	**$0.00**	

	A	B	C	D	E	F	G	H
1	**2013-2014 Journal Voucher Log**							
2								
3	**Date**				**450-499**			
4	**Entered**		**Document #**		**Batch #**		**Batch Total**	
5	10/24/2013		PT001489		450		$ 470,345.52	
6	10/28/2013		NR000664		497		$ 26,132.37	
7	10/30/2013		PS000306		451		$ 1,576,894.97	
8	11/1/2013		GE013178		452		$ 1,053,800.00	
9	11/4/2013		NR000666		453		$ 680,626.98	
10	11/5/2013		NR000668		454		$ 21.78	
11	11/5/2013		GA003514		455		$ 49,116.66	
12	11/5/2013		GE013194		456		$ 100,000.00	
13	11/6/2013		PS000308		457		$ 5,270.33	
14	11/6/2013		PT001511		458		$ 5,270.33	
15	11/21/2013		GB438097		459		$ 176,165.82	
16	11/21/2013		GE013224		460		$ 47,171.74	
17	11/21/2013		GE013225		461		$ 36,538.04	
18	11/25/2013		GB438100		462		$ 6,246.44	
19	12/2/2013		GE013240		463		$ 363,361.30	
20	12/2/2013		GE013241		464		$ 26,747.38	
21	12/5/2013		GE013246		465		$ 14,063.58	
22	12/18/2013		GB438292		466		$ 157,485.72	
23	12/20/2013		GE013263		467		$ 595,937.36	
24	12/20/2013		GA003540		468		$ 164.74	
25	1/8/2014		GE013275		469		$ 3,160.86	
26	1/31/2014		GB438524		470		$ 183,799.12	
27	1/31/2014		GQ016175		471		$ 19,802.02	
28	1/31/2014		GQ016176		472		$ 189,052.78	
29	1/31/2014		GE013302		473		$ 100,000.00	
30	1/31/2014		GE013303		474		$ 1,530,811.72	
31	1/31/2014		GE013304		475		$ 3,681.88	
32	1/31/2014		GE013305		476		$ 39,186.62	
33	1/31/2014		GR007368		477		$ 2,000.00	
34	1/31/2014		GE013306		478		$ 179,839.46	
35	1/31/2014		GE013307		479		$ 138,422.04	
36	2/3/2014		GE013308		480		$ 2,996.00	
37	2/5/2014		GE013317		481		$ 34,455.66	
38	2/7/2014		GE013323		482		$ 4,800.68	
39	2/18/2014		GB438705		483		$ 183,799.12	
40	2/18/2014		GE013331		484		$ 23,886.26	
41	2/18/2014		GE013333		485		$ 129,748.00	
42	2/20/2014		NR000672		486		$ 23,111.95	
43	2/21/2014		GE013339		487		$ 875,200.00	
44	2/24/2014		GE013344		488		$ 1,674.68	
45	3/4/2014		GE013360		489		$ 18,988.10	
46	3/4/2014		GE013361		490		$ 1,311,162.30	
47	3/11/2014		GQ016288		491		$ 2,047.56	
48	3/11/2014		GQ016289		492		$ 548.44	

	I
1	
2	
3	
4	**Description**
5	Liquidate A/P-BWL Ch Water, Service Blinds, Borland, Peckham, Bay County Lawn, Flint Utilities
6	Adjust Kelly Srvcs, MHB and Haworth PO's **BT4**
7	Liquidate A/P-Audia Concrete, Haworth, Reith Riley, DiClemente, HBC, CSM and MHB
8	Move Directors x's to Correct Fund Source
9	Adjust Cadillac Place PO's - Giffels, Audia, LJB and W-3 **BT4**
10	Adjust Haworth PO for SBA **BT4**
11	Recognize SBA Deferred Revenue
12	Move x's from Vietnam Memorial to BOC (temp until revenue carry forward is done by OFM)
13	Reverse 5,270.33 A/P done on PS000306-007 MHB N2200447-003 **BT5**
14	Set Up A/P MHB
15	Distribute October Aggregate Electric to House, LSB and Senate **(UC73)**
16	Move Facilities P-Card x's to Correct Index
17	Move Facilities P-Card x's to Correct Index
18	(2) AED x's to Gaming Control Board **(UC73)**
19	Move Tandus x's to Correct Index (44118/6416)
20	Move Facilities P-Card x's to Correct Index
21	Move Facilities x's to Correct Ay or Index
22	Distribute November Aggregate Electric to House, LSB and Senate **(UC73)**
23	Move Facilities x's to Correct Ay or Index
24	Move SECC A/R Collection
25	Move P-Card x's to Correct Index
26	Distribute December Aggregate Electric to House, LSB and Senate **(UC73)**
27	SBA 1st Qtr Attorney General Fees
28	CEPI October IT Invoice
29	Reverse GE013194 Vietnam Vet x's from BOC
30	Move Chilled Water x's to Correct Aobj
31	Move x's to Bill Back coding
32	Move P-Card x's to Correct Index
33	Move Revenue from Law Memorial to Vietnam Memorial (Alder Donation)
34	Move Tyga and DTMB Freight x's to Correct MOP or Work Order
35	Move x's to Correct Aobj, AY or Index
36	Move Telecom x's from Real Estate to ODC, and Facilities
37	Move Telecom x's to MOP 13233
38	Move x's to Bill Back Coding
39	Distribute January Aggregate Electric to House, LSB and Senate **(UC73)**
40	Move x's to Bill Back coding
41	Move MOP x's to Correct AY
42	Adjust Hazar-Bestos, Haworth and Kelly Svs PO's
43	Move Directors x's to Correct Fund Source
44	Bristol Delivery Charges for Carpenters
45	Move P-Card x's to Correct Index
46	Move Facilities MOP x's to Correct Index
47	Reimburse DHS Homeland Security x's **(UC33)**
48	Move part of DTMB Homeland Security Reimbursement to Prior Year Revenue (Conference x's paid for in 2013)

	A	B	C	D	E	F	G	H
49	3/13/2014		GB438939		493		$ 174,758.82	
50	3/13/2014		GE013371		494		$ 18,462.04	
51	3/13/2014		GE013372		495		$ 755.84	
52	3/21/2014		GQ016306		496		$ 2,211,698.42	
53	3/21/2014		GE013379		497		$ 34,133.54	
54	3/28/2014		GQ016319		498		$ 19,802.02	
55	3/28/2014		GQ016320		499		$ 635.82	
56	3/31/2014		GE013394		450		$ 69,308.18	
57	4/1/2014		GQ016328		451		$ 842,637.10	
58	4/3/2014		GE013400		452		$ 607.82	
59	5/2/2014		GB439204		453		$ 145,144.96	
60	5/2/2014		GQ016434		454		$ 674,999.74	
61	5/2/2014		GE013443		455		$ 323,305.24	
62	5/2/2014		GQ016435		456		$ 40.00	
63	5/2/2014		GE013445		457		$ 12,708.18	
64	5/2/2014		GQ016436		458		$ 1,929.04	
65	5/2/2014		GB439205		459		$ 56,606.22	
66	5/8/2014		GQ016447		460		$ 3,179.10	
67	5/8/2014		GE013449		461		$ 7,662.00	
68	5/13/2014		GQ016454		462		$ 46,807.38	
69	5/13/2014		GE013451		463		$ 1,958,715.82	
70	5/13/2014		GB439428		464		$ 141,228.94	
71	6/4/2014		GE013478		465		$ 1,018,000.00	
72	6/4/2014		**DELETED**		466		$ -	
73	6/4/2014		GQ016509		467		$ 554.12	
74	6/4/2014		GE013478		468		$ 485,554.62	
75	6/20/2014		GB439647		469		$ 162,229.70	
76	6/20/2014		GQ016532		470		$ 1,013,703.30	
77	6/20/2014		GE013491		471		$ 28,861.28	
78	6/20/2014		GE013492		472		$ 15,584.70	
79	6/20/2014		GE013493		473		$ 378,588.32	
80	7/7/2014		GQ016564		474		$ 370,821.40	
81	7/7/2014		GE013510		475		$ 200,000.00	
82	7/7/2014		GE013511		476		$ 54,047.50	
83	7/8/2014		GQ016576		477		$ 15,200.00	
84	7/23/2014		GB439875		478		$ 163,533.88	
85	7/23/2014		GT000195		479		$ 5,000,000.00	
86	7/23/2014		GE013528		480		$ 168.74	
87	7/23/2014		GE013529		481		$ 666,133.74	
88	8/14/2014		GQ016686		482		$ 684,858.12	
89	8/14/2014		GQ016687		483		$ 7,684.60	
90	8/19/2014		GB440090		484		$ 181,790.42	
91	8/19/2014		GE013557		485		$ 30,196.72	
92	8/19/2014		GE013558		486		$ 543,606.68	
93	8/20/2014		GE013564		487		$ 4,056.00	
94	8/25/2014		GE013574		488		$ 609,200.00	
95	8/26/2014		GE013577		489		$ 9,000.00	
96	9/5/2014		GQ016756		490		$ 1,952,830.32	

	I
49	Distribute February Aggregate Electric to House, LSB and Senate **(UC73)**
50	Move Facilities x's to Correct Ay, Aobj or Index
51	Move ODC Travel x's to Correct Index or Aobj
52	CEPI November, December and Janaury IT Invoices **(UC33)**
53	Move Facilities x's to Correct Index or AY
54	Move SBA Attorney General Fees to Revenue Reduction
55	Move Homeland Security UASI Reimbursement to Correct Index
56	Move 1/2 of Crucial Conversations Book Expenditures to DIT from Directors Office
57	CEPI February IT invoice
58	Move Real Estate P-Card x's to Correct Index
59	Distribute March Aggregate Electric to House, LSB and Senate **(UC73)**
60	CEPI March IT Invoice **(UC33)**
61	Move Facilities x's to Correct AY, Index or Aobj
62	Move Credit to Misc Revenue
63	Move Temp Services from Facilities to VTS Garage Services
64	Reimburse MDOT Homeland Security x's **(UC33)**
65	Move Rickle Road x's to LARA **(UC73)**
66	Move Homeland Security MDARD Reimbursement to Correct Index
67	Move Facilities x's to Bill Back coding
68	CEPI payment to Treausry for SLDS interface
69	Distribute Cap Complex Electric x's Oct-Mar
70	Distribute April Aggregate Electric to House, LSB and Senate **(UC73)**
71	Move x's to Correct Fund Source (Directors Office)
72	Move Homeland Security Reimbursement out of Expenditure Credit Coding
73	Move Homeland Security Reimbursement out of Expenditure Credit Coding
74	Move x's to Correct Index, AY or Aobj
75	Distribute May Aggregate Electric to House, LSB and Senate **(UC73)**
76	CEPI April IT Invoice **(UC33)**
77	Move P-Card x's to Correct Index
78	Move P-Card x's to Correct Index
79	Move Facilities x's to Correct Index, AY or Aobj
80	CEPI May IT Invoice **(UC33)**
81	Move Haworth x's to Procurment Encumbrance
82	Move x's to Correct Index or Aobj
83	CEPI Reimburse Education for CCSSO Dues - EIMAC
84	Distribute June Aggregate Electric to House, LSB and Senate **(UC73)**
85	Transfer IT Innovation Funds from 071 to 084
86	Move Real Estate P-Card x's to Correct Index
87	Move Facilities x's to Correct Index, AY or Aobj
88	CEPI June IT Invoice **(UC33)**
89	Reimburse MDARD, DNR and DEQ Homeland Security Expenses **(UC33)**
90	Distribute July Aggregate Electric to House, LSB and Senate **(UC73)**
91	Move Utility x's to Correct Index and Aobj
92	Move Facilities x's to Correct Index, AY or Aobj
93	Correct Project Supervision
94	Move Real Estate x's to Correct Fund Source
95	Move 084 Training x's to 071 Homeland Security
96	CEPI July IT Invoice **(UC33)**

	A	B	C	D	E	F	G	H
97	9/5/2014		GQ016757		491		$ 2,004.68	
98	9/5/2014		GE013606		492		$ 28,071.86	
99	9/5/2014		GE013607		493		$ 60,141.18	
100	9/8/2014		GE013613		494		$ 31,599.28	
101	9/9/2014		GQ016761		495		$ 30,000.00	
102	9/9/2014		GQ016764		496		$ 26,054.10	
103	9/9/2014		GQ016765		497		$ 481.26	
104	9/10/2014		GE013618		498		$ 892,200.00	
105	9/10/2014		GE013619		499		$ 477,000.00	
106	9/10/2014		GE013620		450		$ 37,950.88	
107	9/16/2017		GQ016781		451		$ 32,297.24	
108	9/19/2014		GE013634		452		$ 17,166.30	
109	9/19/2014		GE013635		453		$ 41,356.92	
110	9/19/2014		GE013636		454		$ 13,578.68	
111	9/19/2014		GB440316		455	6	$ 168,980.76	
112	9/30/2014		GE013659		456		$ 107,442.60	
113	10/1/2014		GE013663		457		$ 33,350.28	
114	10/7/2014		GQ016844		458		$ 2,304.00	
115	10/7/2014		GQ016845		459		$ 29,314.64	
116	10/7/2014		GE013686		460		$ 5,781.28	
117	10/7/2014		GE013687		461		$ 371,685.82	
118	10/8/2014		PS000311		462		$ 100,000.00	
119	10/8/2014		GE013692		463		$ 6,599.86	
120	10/8/2014		GQ016850		464		$ 1,055,517.72	
121	10/13/2014		**Deleted**		465		$ 280,207.52	
122	10/13/2014		GB440618		466		$ 143,362.22	
123	10/13/2014		GE013704		467		$ 567,763.04	
124	10/14/2014		GE013711		468		$ 60,977.82	
125	10/15/2014		**Deleted**		469		$ 7,878.82	
126	10/15/2014		GE013712		470		$ 95,099.96	
127	10/15/2014		GQ016854		471		$ 905,600.16	
128	10/15/2014		NR000676		472		$ 617.78	
129	10/16/2014		GE013720		473		$ 41,346.12	
130	10/16/2017		NS000040		474		$ 4,637,180.87	
131	10/16/2014		GQ016885		475		$ 118,000.00	
132	10/17/2014		GR007591		476		$ 108.00	
133	10/20/2014		JG000114		477		$ 16,709.72	
134	10/20/2014		GE013729		478		$ 11,799.60	
135	10/20/2014		GE013731		479		$ 3,372,102.16	
136	10/20/2014		**Deleted**		480		$ 163,600.00	
137	10/20/2014		GE013735		481		$ 46,155.38	
138	10/21/2014		GR007597		482		$ 328,400.00	
139	10/21/2014		GQ016909		483		$ 547,200.00	
140	10/21/2014		NR000677		484		$ 7,727.76	
141	10/21/2014		GE013740		485		$ 74,328.44	
142	10/22/2014		GQ016945		486		$ 1,500.00	
143	10/22/2014		GQ016946		487		$ 41.04	
144	10/22/2014		PT001580		488		$ 21,166.04	

	I
97	CEPI Reimburse Education for Rader Travel to NCES Summer Conference
98	Move Facilities P-Card x's to Correct Index
99	Move Facilities P-Card x's to Correct Index
100	Move Facilities P-Card x's to Correct Index (Frank G)
101	OAG Invoice for 2013 Single Audit
102	Reimburse MDARD, MDOT, DHS, DNR and DEQ Homeland Security Expenses **(UC33)**
103	DHS Invoice for Ionia Space for ODC
104	Move Directors Office x's to Correct Fund Source
105	Move Unclassified x's to Correct Fund Source
106	Move CIP x's to Homeland Security and Emergency Response Coding
107	CEPI payment to Treausry for SLDS interface **(UC33)**
108	Move P-Card x's to Correct Index (Brooke)
109	Move Facilities P-Card x's to correct Index
110	Move Facilities x's to Correct Index, AY or Aobj
111	Distribute August Aggregate Electric to House, LSB and Senate **(UC73)**
112	Move Facilities x's to Correct Ay, Aobj, AGY or Index
113	Move Facilities P-Card x's to correct Index
114	Parking Float Correction
115	SBA Fund BOC and Move SBA x's to Zero out Revenue
116	Move P-Card x's to Correct Index
117	Move x's from 084 to 071 Homeland Security
118	Set Up A/P - ControlNet for Utility Benchmarking Reimbursement from Strategic Fund
119	Move CEPI Server x's to Correct Aobj
120	CEPI August IT Invoice **(UC33)**
121	Move SBA 071 x's to Treasury 074 **SENT IAB**
122	Distribute September Aggregate Electric to House, LSB and Senate **(UC73)**
123	Move Facilities x's to Correct AY, Index or Aobj
124	Move Facilities x's to Correct AY, Index or Aobj
125	Set Up A/P - P-Card, Ricoh and Escanaba Utilities
126	Move MDOT Linden Lawsuit from Workers Comp to Design and Construction
127	CEPI September IT Invoice **(UC33)**
128	Adjust Haworth PO in SBA **BT4**
129	Move Facilities P-Card x's to Correct Index
130	Adjust MOPS for BOC, CIP and Real Estate
131	Move Misc Revenue To Design and Construction for Bond Payment (DMVA project)
132	Move SESC Guidebook Revenue to Correct ODC
133	Set Up A/P - 4th Qtr Unemployment for DMB and IT
134	Move Unemployment Credit and Expenses to Correct Index
135	Move Project Supervision x's to Correct Index
136	Distribute SWCAP IT
137	Move Facilities x's to Correct AY, Index or Aobj
138	Distribute DTMB ISF SWCAP
139	Return DTMB Central Support - MAIN
140	Adjust Haworth PO **BT4**
141	Move Directors Office Expenses (Buss and Martin Salary)
142	ODC Use of DNR Wakefield Bldg
143	Reimburse DEQ Homeland Security x's
144	Set Up A/P - SVRC, HOSCO, Auto Equip, Green, DK and Crown

	A	B	C	D	E	F	G	H
145	10/23/2014		GE013755		489		$ 478,364.08	
146	10/24/2014		GE013760		490		$ 894,203.10	
147	10/24/2014		GE013761		491		$ 198,174.71	
148	10/24/2014		NR000679		492		$ 9.75	
149	10/24/2014		PT001584		493		$ 7,880.82	
150	10/24/2014		PT001585		494		$ 23,248.45	
151	10/27/2014		PT001591		495		$ 443,712.89	
152	10/27/2014		GN001921		496		$ 443,189.08	
153	10/27/2014		GD000879		497		$ 4,550.00	
154	10/27/2014		NR000680		498		$ 170.99	
155	10/27/2014		GE013776		499		$ 264,406.86	
156	10/28/2014		GN001924		450		$ 724,114.22	
157	10/28/2014		GE013786		451		$ 65,983.10	
158	10/28/2014		AA002185		452		$ 837,201.52	
159	10/28/2014		NR000682		453		$ 464,346.33	
160	10/29/2014		NR000684		454		$ 53,316.21	
161	10/29/2014		GE013796		455		$ 60,122.20	
162	10/30/2014		GR007614		456		$ 41,577.56	
163	10/30/2014		GS001057		457		$ 733,299.36	
164	10/31/2014		GE013802		458		$ 1,317.24	
165	10/31/2014		GR007617		459		$ 6,000.00	
166	10/31/2014		GN001940		460		$ 307,280.08	
167	10/31/2014		GE013804		461		$ 1,121,463.06	
168	10/31/2014		GE013806		462		$ 307,280.08	
169	10/31/2014		GE013807		463		$ 8,200.00	
170	10/31/2014		GE013808		464		$ 489,600.00	
171	11/3/2014		GN001945		465		$ 113,460.00	
172	11/3/2014		GE013812		466		$ 3,814.38	
173	11/3/2014		PT001601		467		$ 15,338.70	
174	11/3/2014		GE013817		468		$ 51,201.00	
175	11/3/2014		NS000041		469		$ 3,350,484.62	
176	11/5/2014		NR000689		470		$ 104.00	
177	11/5/2014		GR007626		471		$ 3,998.00	
178	11/5/2014		GE013836		472		$ 227,100.00	
179	11/7/2014		NR000692		473		$ 22,871.30	
180	11/13/2014		GA003707		474		$ 3,868,987.46	
181	11/13/2014		GE013852		475		$ 553,150.38	
182	11/13/2014		GE013853		476		$ 342,674.32	
183	11/13/2014		GE013854		477		$ 4,600,953.02	
184	11/13/2014		GE013855		478		$ 3,309,974.56	
185	11/14/2014		GE013856, 857		479		$ 1,675,010.86	
186	11/14/2014		GE013858		480		$ 144,660.80	
187	11/14/2014		GE013859		481		$ 26,648.16	
188	11/14/2014		GR007648		482		$ 26,648.16	

	I
145	Move Facilities x's to Correct Index or AY
146	FBSA Director Salary/Support Allocation and MIAlps/Facility Viewer Allocation
147	Allocate Real Estate Salary x's
148	Adjust Beckett and Raeder PO **BT4**
149	Set Up A/P - Graybar, Kendal, ScotSnack, Escanaba, Millers, KSS, Nelson Trane, Ikon
150	Set Up A/P - BWL, RM Elect, Rose, City of Escanaba, City of GR and City of Detroit
151	Set Up A/P - Sept Chilled Water and Flint/UM Ramp
152	Reimburse IT for CIP Allocation, Chris Christensen (OIP) and Kristen Furseth (PMO)
153	Move Project Supervision credit, wrong TC used
154	Adjust Haworth PO's
155	Move Real Estate and Facilities Expenses to Correct AY or Index
156	CEPI September 2nd IT Invoice **(UC33)**
157	Move Facilities x's to Homeland Security, Proj Supv x's and MOP x's
158	Set Up A/R - Cadillac Place MOPS in 2012 and 2013
159	Adjust Cadillac Place MOP PO's - Giffles, Audia, B&B and LJB
160	Adjust SVRC Industries
161	Move MOP x's to Correct AY
162	Move BOC Revenue to Correct AY
163	Move ODC Revenue to Fund BOC and IT
164	Move Wellman payroll from Directors Office to Procurement
165	Move State Fair Revenue to Corr Aobj
166	Move State Fair Excess Revenue to Offset Expenditures
167	Move State Fair Expenditures to use up Funding and Sale of Land
168	Move State Fair Expenditures to Sale of Land (error from above PO, should have included)
169	Correct Fund Source Move (Real Estate)
170	Correct Fund Source Move (Directors Office)
171	Correct Homeland Security TC Reimbursement
172	Move Receivable Write Off to Correct Index
173	Set Up A/P - Bill Back to DNR for CSM
174	Move MOP11285 x's to Correct AY and Aobj
175	Set Up 2014 and 2013 MOP Encumbrance for BOC, CIP, Real Estate and Departmentwide Projects IT for CIP
176	Adjust West Publishing PO - Directors Office
177	Move Revenue - Correct Indirect Unclassified, collected to little
178	Correct Fund Source Move - Unclassified Overcollection
179	Adjust Capital Consultants PO
180	Undefer ODC Revenue
181	Dist Sec Complex Sewage x's
182	Dist Sec Complex Gas x's
183	Dist Sec Complex Co-Gen Gas x's
184	Dist Sec Complex Electric x's
185	Dist Cap Complex Electric x's
186	Move Grand Rapids Steam x's to One Division
187	Move SBA Bldg Occ x's to Correct Index
188	Move SBA Bldg Occ Revenue to Facilities Misc Revenue

	A	B	C	D	E	F	G	H
1	**2014-2015 Journal Voucher Log**							
2								
3	**Date**				**450-499**			
4	**Entered**		**Document #**		**Batch #**		**Batch Total**	
5	10/8/2014		PS000312		450		$ 100,000.00	
6	10/14/2014		**Deleted**		451		$ 617.78	
7	10/22/2014		JG000116		452		$ 16,709.72	
8	10/22/2014		PT001581		453		$ 21,166.04	
9	10/28/2014		NR000681		454		$ 464,346.33	
10	10/29/2014		NR000683		455		$ 53,316.21	
11	11/3/2014		PT001602		456		$ 15,338.70	
12	11/5/2014		NR000688		457		$ 104.00	
13	11/7/2014		NR000691		458		$ 22,871.30	
14	11/18/2014		GR007666		459		$ 10,000.00	
15	11/18/2014		GE013867		460		$ 1,085,800.00	
16	11/24/2014		GB440876		461		$ 151,940.48	
17	11/25/2014		GE013872		462		$ 1,000,000.00	
18	11/25/2014		PT001614		463		$ 443,712.89	
19	11/25/2014		PT001615		464		$ 7,880.82	
20	11/25/2014		PT001616		465		$ 23,248.45	
21	11/26/2014		GE013877		466		$ 873,817.86	
22	12/4/2014		GE013887		467		$ 3,605.24	
23	12/12/2014		GE013894		468		$ 49,708.66	
24	12/12/2014		GE013895		469		$ 545.06	
25	12/17/2014		GB441061		470		$ 147,610.52	
26	12/17/2014		GE013902		471		$ 145,202.34	
27	12/23/2014		GA003736		472		$ 2,009,585.06	
28	12/23/2014		GR007687		473		$ 8,000.00	
29	12/23/2014		GE013905		474		$ 14,775.16	
30	12/23/2014		GQ017062		475		$ 212,707.74	
31	12/23/2014		GQ017063		476		$ 7,188.04	
32	1/7/2015		GE013929		477		$ 12,297.68	
33	1/8/2015		GE013932		478		$ 809,942.48	
34	1/22/2015		GB441267		479		$ 183,477.92	
35	1/22/2015		GE013947		480		$ 10,136.00	
36	1/22/2015		GE013948		481		$ 170,778.28	
37	2/3/2015		GQ017170		482		$ 1,605,598.54	
38	2/3/2015		GE013958		483		$ 3,289.74	
39	2/5/2015		GE013965		484		$ 581.44	
40	2/12/2015		GE013971		485		$ 898,800.00	
41	2/17/2015		GB441503		486		$ 176,830.30	
42	2/17/2015		GE013976		487		$ 302,483.20	
43	3/2/2015		GE014012		488		$ 273,207.85	
44	3/6/2015		GQ017255		489		$ 632,188.40	
45	3/19/2015		GB441575		490		$ 166,205.42	
46	3/19/2015		GE014040		491		$ 45,786.64	
47	3/26/2015		GQ017284		492		$ 2,310.00	
48	4/3/2015		GQ017314		493		$ 650,221.14	

	I
1	
2	
3	
4	**Description**
5	Liquidate A/P - ControlNet for Utility Benchmarking Reimbursement from Strategic Fund
6	Adjust Haworth PO in SBA **BT4**
7	Liquidate A/P - 4th Qtr MESC Unemployment
8	Liquidate A/P - SVRC, HOSCO, Auto Equip, Green, DK and Crown
9	Adjust Cadillac Place MOP PO's - Giffles, Audia, B&B and LJB
10	Adjust SVRC Industries
11	Liquidate A/P - Bill Back to DNR for CSM
12	Adjust West Publishing PO - Directors Office
13	Adjust Capital Consultants PO
14	Move Revenue from Vietnam Memorial to Law Memorial (temporary to make payment)
15	Move Directors Office x's to Correct Fund Source
16	Distribute Oct Electric x's to House, LSB and Senate
17	Move Cadillac Place Expenses from '12 to '15 Until Reimbursement From Maintenance Account
18	Liquidate A/P - Sept Chilled Water and Flint/UM Ramp
19	Liquidate A/P - Graybar, Kendal, ScotSnack, Escanaba, Millers, KSS, Nelson Trane, Ikon
20	Liquidate A/P - BWL, RM Elect, Rose, City of Escanaba, City of GR and City of Detroit
21	Move Facilities x's to Correct AY or Index
22	Move Directors Office x's to Correct Index or AY (Hawks Fringes and Travel)
23	Move Facilities x's to Correct AY or Aobj
24	Move Real Estate P-Card x's to Correct Index
25	Distribute Nov Electric x's to House, LSB and Senate
26	Move Facilities x's to Correct AY, Aobj or Index
27	Collection of A/R for Cadillac Place
28	Reverse Entry - Revenue from Vietnam Memorial to Law Memorial (temporary to make payment)
29	Move x's to Correct AY or Index
30	CEPI Oct IT Invoice
31	Reimburse State Police for Electric Payment at Warehousing Complex
32	Move Facilities P-Card (Frank's) x's to Correct Index
33	Move Facilities x's to Correct Index or AY
34	Distribute Dec Electric x's to House, LSB and Senate
35	Move IT Unemployment x's to Correct Index (Ericks credit)
36	Move x's to Correct AY, Aobj or Index
37	CEPI Nov and Dec IT Invoice
38	Move Design and Construction Travel and Payroll (Handziak) x's to Correct AY
39	Move AT & T x's to Warehouse Services
40	Move Directors Office x's to Correct Fund Source
41	Distribute Jan Electric x's to House, LSB and Senate
42	Move Facilities x's to Correct AY or Aobj
43	Move Facilities x's to Correct Index, AY or Aobj
44	CEPI Jan IT Invoice
45	Distribute Feb Electric x's to House, LSB and Senate
46	Move Facilities x's to Correct AY or Aobj
47	ODC Ionia Rent to DHS
48	CEPI Feb IT Invoice

	A	B	C	D	E	F	G	H
49	4/3/2015		GE014063		494		$ 63,072.00	
50	4/6/2015		GE014066		495		$ 66.80	
51	4/6/2015		GB441622		496		$ 1,311.66	
52	4/17/2015		GB441649		497		$ 177,268.08	
53	4/17/2015		GE014075		498		$ 28,286.24	
54	4/17/2015		GE014076		499		$ 296,244.34	
55	5/5/2015		GE014090		450		$ 1,048,200.00	
56	5/7/2015		GE014102		451		$ 29,521.80	
57	5/12/2015		GB441748		452		$ 164,268.62	
58	5/12/2015		GE014113		453		$ 1,894.02	
59	6/1/2015		GQ017454		454		$ 1,388,974.10	
60	6/3/2015		GE014139		455		$ 718,600.00	
61	6/3/2015		GE014141		456		$ 15,437.88	
62	6/3/2015		GE014142		457		$ 334,748.30	
63	6/4/2015		GB441837		458		$ 221.06	
64	6/4/2015		GQ017472		459		$ 1,703.02	
65	6/9/2015		GQ017480		460		$ 74,626.56	
66	6/24/2015		GB441883		461		$ 148,783.78	
67	6/25/2015		GE014172		462		$ 468,370.24	
68	6/25/2015		GE014173		463		$ 18,391.24	
69	6/30/2015		GB441886		464		$ 36.74	
70	7/7/2015		GQ017527		465		$ 668,885.14	
71	7/7/2015		GE014185		466		$ 899,800.00	
72	7/29/2015		GE014214		467		$ 4,150.00	
73	7/29/2015		GQ017625		468		$ 2,226.18	
74	7/29/2015		GQ017626		469		$ 81,772.54	
75	7/29/2015		GB441980		470		$ 172,351.28	
76	7/29/2015		GE014215		471		$ 787,141.26	
77	7/30/2015		GQ017627		472		$ 30,000.00	
78	8/24/2015		GB442081		473		$ 182,281.28	
79	8/31/2015		GE014252		474		$ 267,489.74	
80	9/2/2015		GQ017701		475		$ 118,000.00	
81	9/8/2015		GQ017707		476		$ 700,827.44	
82	9/8/2015		GE014264		477		$ 29.00	
83	9/8/2015		GB442102		478		$ 76.24	
84	9/18/2015		GB442123		479		$ 174,833.46	
85	9/18/2015		GQ017751		480		$ 2,789.20	
86	9/18/2015		GE014285		482		$ 83,863.24	
87	9/24/2015		GQ017771		482		$ 74,626.56	
88	10/5/2015		GQ017800		484		$ 2,729,853.84	
89	10/5/2015		GE014305		485		$ 1,659.04	
90	10/6/2015		GE014315		485		$ 164,699.74	
91	10/8/2015		GE014323		486		$ 81,772.54	
92	10/8/2015		GE014327		487		$ 400,000.00	
93	10/9/2015		GE014329		488		$ 67,356.10	
94	10/9/2015		GE014330		489		$ 5,211.58	
95	10/9/2015		GE014331		490		$ 41,347.84	
96	10/12/2015		GQ017829		491		$ 1,110,059.62	

	I
49	Move MOP13034 x's to Work Project
50	Move VTS x's from SBA to SBA - Risk
51	Move SBA Early Retirement (D. Sanchez) to Treasury 074 **(UC73)**
52	Distribute Mar Electric x's to House, LSB and Senate **(UC73)**
53	Move BWL from P-Card to Correct Index (for Brooke)
54	Move Facilities x's to Correct Index, AY or Aobj
55	Move Directors Office x's to Correct Fund Source
56	Move VTS Truck x's and BWL x's to Correct Index
57	Distribute Apr Electric x's to House, LSB and Senate **(UC73)**
58	Move Real Estate P-Card x's to Correct Index
59	CEPI March and April IT Invoice
60	Move Unclassified x's to Correct Fund Source
61	Move x's to Correct Index or AY
62	Move Hollister Lease x's to IT
63	Move SBA VTS x's to Treasury **(UC73)**
64	Move Prior Year Homeland Security Expenditure Credit to Misc Revenue
65	CEPI Rent Expenses to Education for Library Space - 1st and 2nd qtr
66	Distribute May Electric x's to House, LSB and Senate **(UC73)**
67	Move x's to Correct AY, Aobj or Index
68	Move MOP13034 Fee Credit to Work Project (Grand Tower AHU Replacement)
69	Move Telecom x's from SBA to LARA **(UC73)**
70	CEPI May IT Invoice
71	Move Directors Office x's to Correct Fund Source
72	Move Window Cleaning x's to Correct Aobj
73	CEPI Reimburse Education for May NCES Summer Forum Travel
74	Reimburse Education for Superintendent Search
75	Distribute June Electric x's to House, LSB and Senate **(UC73)**
76	Move Facilities x's to Correct AY, Aobj or Index
77	DTMB 2014 Single Audit to OAG
78	Distribute July Electric x's to House, LSB and Senate **(UC73)**
79	Move Facilities x's to Correct Index , AY or Aobj
80	Move Bond Reimbursement from ODC to DMVA
81	CEPI June IT Invoice
82	Move SBA Telecom to Correct Index
83	Move SBA VTS x's to Treasury **(UC73)**
84	Distribute August Electric x's to House, LSB and Senate **(UC73)**
85	Move Flight x's from DMVA to ODC and BOD **(UC33)**
86	Move Facilities x's to Correct Index or Aobj and CEPI Travel x's to Correct Aobj
87	CEPI Rent Expenses to Education for Library Space - 3rd and 4th qtr
88	CEPI July and Aug IT Invoice
89	Move Various x's to Correct Aobj or Index
90	Facilities Reimbursement for LTA Improvements
91	Move MDE Superintendant Search to Correct AY
92	Move Cadillac Place Expenses from '12 to '15 Until Reimbursement From Maintenance Account
93	Move Longanbach Salary/Fringes from Directors Office to IT
94	Move Project Supervision x's to Correct Index
95	Detroit Flood x's Reimbursement to IT and BOD from OIP
96	CEPI September IT Invoice

	A	B	C	D	E	F	G	H
97	10/15/2015		NS000042		492		$ 3,350,484.62	
98	10/15/2015		GE014348		493		$ 469,015.22	
99	10/16/2015		PT001655		494		$ 5,596.24	
100	10/16/2015		GE014353		495		$ 93,572.12	
101	10/19/2015		GE014357		496		$ 279,450.54	
102	10/20/2015		GB442266		497		$ 49,375.00	
103	10/20/2015		GE014361		498		$ 260,592.58	
104	10/20/2015		GE014365		499		$ 478,939.18	
105	10/20/2015		JG000107		450		$ 26,072.21	
106	10/20/2015		GE014367		451		$ 41,353.92	
107	10/21/2015		GB442271		453		$ 191,061.18	
108	10/21/2015		GE014379		454		$ 11,584.00	
109	10/22/2015		GE014381		454		$ 829,680.42	
110	10/22/2015		GE014383		455	6	$ 431,933.98	
111	10/23/2015		NR000699		456		$ 58,382.26	
112	10/23/2015		JV005860		457		$ 1,499.40	
113	10/23/2015		NR000700		458		$ 23.31	
114	10/23/2015		GE014394		459		$ 260,000.00	
115	10/26/2015		PS000331		460		$ 2,232.32	
116	10/26/2015		PT001704		461		$ 132,917.61	
117	10/26/2015		NR000702		462		$ 180,390.47	
118	10/26/2015		GE014410		463		$ 231,187.30	
119	10/27/2015		GS001064		464		$ 629,346.96	
120	10/27/2015		AA002273		465		$ 809,571.97	
121	10/27/2015		GE014417		466		$ 4,957,200.66	
122	10/27/2015		GE014418		467		$ 609,200.00	
123	10/27/2015		NR000704		468		$ 9,802.55	
124	10/27/2015		PT001713		469		$ 1,166,162.33	
125	10/27/2015		NR000706		470		$ 7,273.63	
126	10/27/2015		GE014423		471		$ 11,769.22	
127	10/27/2015		GE014426		472		$ 308,600.00	
128	10/27/2015		GR007941		473		$ 1,138.80	
129	10/27/2015		GE014431		474		$ 120,458.26	
130	10/28/2015		GE014434		475		$ 132,755.10	
131	10/28/2015		GE014435		476		$ 984,221.86	
132	10/28/2015		GN001981		477		$ 649,715.68	
133	10/28/2015		GE014438		478		$ 4,291.92	
134	10/28/2015		GE014439		479		$ 74,406.32	
135	10/28/2015		GB442291		480		$ 240,000.00	
136	10/29/2015		GB442292		481		$ 1,459,764.00	
137	10/29/2015		GE014450		482		$ 4,905.88	
138	10/30/2015		GE014456		483		$ 5,920.08	
139	11/2/2015		GR007948		484		$ 9,779.00	
140	11/5/2015		GR007964		485		$ 0.60	
141	11/5/2015		NS000043		486		$ 5,344,323.68	
142	11/6/2015		PT001727		487		$ 30,841.86	
143	11/16/2015		GA003934		488		$ 1,706,814.70	
144	11/16/2015		GE014516		489		$ 3,893,503.56	

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97	Adjust MOPS for BOC, CIP, Real Estate and Departmentwide Projects IT for CIP
98	Move x's to Correct Index , AY or Aobj
99	Set up A/P - Terminix, Rose Pest, AT&T and GR Water
100	Move Facilities x's to Correct Aobj
101	Move Salary/Fringes from Directors Office to Procurement, Childrens Ombudsman, School Reform and Budget
102	Move Telecom x's to DCH MOP 12372 - Caro Center
103	Move HR Rent at Hollister to Correct Index
104	Move Energy Mgmt Employees Salary/Fringes from CIP to BOD
105	Set Up A/P - Unemployment for Exec Office and IT
106	Move Unemployment x's to use up Credits in 071 and 084
107	Distribute September Electric x's to House, LSB and Senate **(UC73)**
108	Correct Aobj on Unemployment Distribution
109	Move FBSA Director Salary and Support x's to Correct Index
110	Allocate Real Estate Employees Salary/Fringes
111	Adjust Cad Place MOP PO's - Giffels, Audia, B&B and Wiss Janney and Close Wolverine Engineering PO
112	Write Off - A/P - DNR Bill Back
113	Adjust LJB PO
114	Reverse GE014301
115	Set Up A/P - DU Kendall
116	Set Up A/P - TC Diesel, Cad Place Electric, Flint Water/Sewage and P-card x's
117	Adjust Advantage Mech, Nowak and Fraus, CSM Group and Haworth PO's
118	Move Real Estate Specialist Position Salary/Fringes to Correct Index
119	ODC Revenue to Fund IT and BOC
120	Set Up A/P for Cadillac Place Expenditures
121	Move x's to Correct Index, AY or Aobj - Facilities and Proj Supervision
122	Move Real Estate x's to Correct Fund Source
123	Adjust DU Kendall PO's
124	Set Up A/P - BWL Chilled Water, Steam and Electric x's
125	Adjust Haworth PO's - Schools Reform that is Hitting Directors Office
126	Move School Reform IT x's to Correct Index
127	Correct Directors Office Fund Source x's
128	Move Revenue to Correct Fund Source - Unclassified
129	Move Unlcassified x's to Correct Fund Source
130	Move x's to use up Real Estate MOP11343
131	Move MOP x's to Correct AY or Aboj
132	CEPI September IT Invoice
133	Move State Fair Sewage/Water x's to Correct AY
134	Correct GE014434 entry for MOP x's - Wrong AY and Aobj
135	Correction of Prior Year Expenditures - MOP14162
136	Move State Fair Expenses to use up Revenue and to Sale of Land
137	Move LTA Complex x's to Correct Index
138	Correct GB442292 - Moved to much Sewage x's to Sale of Land
139	Move BOC Revenue to Correct AY
140	Move BOC Revenue to Correct AY
141	MOP Encumbrance for BOC, CIP, Real Estate, Dept Projects and OSE
142	Set Up A/P - Rose Pest, Detroit Utilities, BWL Utilitties
143	Defer ODC Revenue - 2014 MOP and 2015 Revenue
144	Move Cap Complex Electric x's to Correct Index

	A	B	C	D	E	F	G	H
145	11/16/2015		PS000335		490		$ 3,874.05	
146	11/16/2015		GE014517		491		$ 7,748.10	
147	11/18/2015		**DELETED**		492		$ 3,203,162.96	
148					493			
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145	Liquidate Advance Security PO where A/P was set up in AY14 - done by Deb G
146	Move x's back to Correct AY - for Tom A
147	Distribute Secondary Complex Electric - Oct-Sept
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1	**2015-2016 Journal Voucher Log**								
2									
3	**Date**				**450-499**				
4	**Entered**		**Document #**		**Batch #**		**Batch Total**		**Description**
5	10/16/2015		PT001656		450		$ 5,596.24		Liquidate A/P - Terminix, Rose Pest, AT&T and GR Water
6	10/20/2015		JG000108		451		$ 26,072.21		Liquidate A/P - Unemployment for Executive Office and IT
7	10/21/2015		GE014378		452		$ 1,134,200.00		Move Directors Office x's to Correct Fund Source
8	10/23/2015		NR000698		453		$ 58,367.86		Adjust Cad Place MOP PO's - Giffels, Audia, B&B and Wiss Janney
9	10/26/2015		PS000332		454		$ 2,232.32		Liquidate A/P - DU Kendall
10	10/26/2015		PT001705		455		$ 132,917.61		Set Up A/P - TC Diesel, Cad Place Electric, Flint Water/Sewage and P-card x's
11	10/26/2015		NR000701		456		$ 180,164.36		Adjust Advantage Mech, Nowak and Fraus, CSM Group and Haworth PO's
12	10/27/2015		NR000703		457		$ 9,802.55		Adjust DU Kendall PO's
13	10/27/2015		PT001714		458		$ 1,166,162.33		Liquidate A/P - BWL Chilled Water, Steam and Electric
14	10/27/2015		NR000705		459		$ 7,273.63		Adjust Haworth PO's - Schools Reform that is Hitting Directors Office
15	10/29/2015		JG000117		460		$ 52,144.42		Correct Earlier Doc - Liquidate A/P - Unemployment for Executive Office and IT
16	10/30/2015		GE014457		461		$ 50,000.00		Move Money so Law Memorial can Pay 8Point Invoices
17	11/2/2015		GE014466		462		$ 400,000.00		Move Cadillac Place x's to Temporary Funding
18	11/3/2015		GE014476		463		$ 200,000.00		Move Cadillac Place x's to Temporary Funding
19	11/6/2015		PT001728		464		$ 30,841.86		Liquidate A/P - Rose Pest, Detroit Utilities, BWL Utilitties
20	11/10/2015		GE014500		465		$ 900,000.00		Move Cadillac Place x's to Temporary Funding
21	11/10/2015		GS001065		466		$ 1,098.60		Move 1st Qtr Parking to Correct AY
22	11/10/2015		GE014505		467		$ 38,531.02		Move Facilities x's to Correct AY
23	11/19/2015		GB442343		468		$ 165,090.58		Distribute October Aggregate Electric - House, LSB and Senate **(UC73)**
24	11/24/2015		GA003940		469		$ 1,619,143.94		Move Cadillac Place Receivable Collection to Correct AY
25	11/24/2015		GE014529		470		$ 38,746.52		Move Orion Engineering Credit to Correct Aobj
26	12/12/2015		GB442401		471		$ 194.20		Move SBA VTS x's to Treasury **(UC73)**
27	12/23/2015		GE014459		472		$ 100,000.00		Move Money so Law Memorial can Pay 8Point and David Milling Invoices
28	1/4/2016		GB442477		473		$ 172,139.50		Distribute November Aggregate Electric - House, LSB and Senate **(UC73)**
29	1/4/2016		GQ018029		474		$ 232,802.36		CEPI October IT Invoice **(UC33)**
30	1/4/2016		GE014563		475		$ 376,626.94		Move Facilities x's to Correct AY, Index or Aobj
31	1/4/2016		GE014565		476		$ 14,293.46		Move CIP and ODC x's to Correct AY, Index or Aobj
32	1/28/2016		GE014598		477		$ 951,000.00		Move Directors Office x's to Correct Fund Source
33	2/1/2016		GR008059		478		$ 1,440.00		Move Law Memorial Revenue to Correct Aobj
34	2/1/2016		GQ018085		479		$ 608,432.80		CEPI November IT Invoice **(UC33)**
35	2/1/2016		GE014602		480		$ 1,539.38		Move P-Card x's to Correct Index
36	2/1/2016		GE014603		481		$ 1,448.00		Move Executive Office Unemployment x's to Correct Index
37	2/1/2016		GE014604		482		$ 49,784.08		Move IT Unemployment x's to Correct Indexes
38	2/1/2016		GE014605		483		$ 321,856.60		Move x's to Correct AY, Aobj or Index
39	2/2/2016		GB442577		484		$ 161,882.96		Distribute December Aggregate Electric - House, LSB and Senate **(UC73)**
40	2/3/2016		GE014612		485		$ 25,773.94		Move BWL Light Pole x's to Correct Aobj
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1	Agency	Appd Fund	Eff Date	Fiscal Yr	GLacct	Amount	TC	Trans Desc	Vendor Name	Curr Doc	CDocSfx
2	71	110	9-Sep-10	2010	1211	1,023.00	222	MSPPTA/8318641/SEP 10	TANDUS US, LLC	V0207752	1
3	71	110	1-Sep-10	2010	1211	341,494.07	222	1E+17	CONSUMERS ENERGY COMPANY	W0208177	1
4	71	110	10-Sep-10	2010	1211	396.90	222	MONTEI, TASSON, MAY 8/23-31/10	LEGALLY CORRECT TRANSCRIPTION INC	V0207851	1
5	71	110	13-Sep-10	2010	1211	3.48	222	62870086-00470	SBC GLOBAL SERVICES INC	W0208218	1
6	71	110	13-Sep-10	2010	1211	225.00	222	T.C.SOB/43982/SEP 10	AMERICAN DISPOSAL INC	V0207860	1
7	71	110	13-Sep-10	2010	1211	2,407.75	222	MDOTC&T/7563/101618/AUG 10	QUALITY AIR SERVICE INC	W0208234	1
8	71	110	16-Sep-10	2010	1211	8,490.91	222	DIGITAL HVAC CONTROLS/VAR BLDG	ENGINEERING APPLICATIONS INC	V0207950	1
9	71	110	16-Sep-10	2010	1211	186.10	222	12345 092810 071 071AVAYAFIN	AVAYA FINANCIAL SERVICES	W0208295	1
10	71	110	20-Sep-10	2010	1211	330.74	222	DNREARCHIVES/860319010/SEP 10	HAWORTH INC	V0208017	1
11	71	110	22-Sep-10	2010	1211	11,057.18	222	1ST FLR REMODEL/VAN WAGONER	BERNATH-COAKLEY ASSOCIATES ARCHITECTS INC	V0208120	1
12	71	110	28-Sep-10	2010	1211	16,076.66	222	ACCT. 0486723 JULY 2010	GABRIEL ROEDER SMITH & CO	V0208256	1
13	71	110	28-Sep-10	2010	1211	2,102.27	222	ACCT. 0486723 JULY 2010	GABRIEL ROEDER SMITH & CO	V0208256	2
14	71	110	28-Sep-10	2010	1211	683.05	222	ACCT. 0486723 JULY 2010	GABRIEL ROEDER SMITH & CO	V0208256	3
15	71	110	28-Sep-10	2010	1211	217.39	222	ACCT. 0486723 JULY 2010	GABRIEL ROEDER SMITH & CO	V0208256	4
16	71	110	28-Sep-10	2010	1211	920.63	222	ACCT. 0486723 JULY 2010	GABRIEL ROEDER SMITH & CO	V0208256	5
17	71	110	28-Sep-10	2010	1211	213.20	222	ROOSEVELTRAMP/JANITORIAL/SEP10	DIETZ JANITORIAL SERVICE INC	V0208279	1
18	71	110	28-Sep-10	2010	1211	83.99	222	MDOTC&T/02114/PERIODICS/AUG 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208283	1
19	71	110	28-Sep-10	2010	1211	305.00	222	JACKSON/33039/SEP 10	MODERN WASTE SYSTEMS INC	V0208284	1
20	71	110	28-Sep-10	2010	1211	137.62	222	21 1420 2339333911 02/09-13-10	FRONTIER COMMUNICATIONS OF MICHIGAN INC	W0208657	1
21	71	110	28-Sep-10	2010	1211	1,237.50	222	LOTTERY/879579010/27008226.JRC	HAWORTH INC	W0208658	1
22	71	110	28-Sep-10	2010	1211	526.00	222	GRSOB/2 5 GAL PAILS BIOCIDE	BRIAN PATRICK KEENAN	W0208664	1
23	71	110	28-Sep-10	2010	1211	1,500.00	222	2010 CHRISTMAS TREE	MICHIGAN ASSOCIATION OF TIMBERMEN	W0208669	1
24	71	110	28-Sep-10	2010	1211	262.00	222	STATELAB/2052/9-23-10	PURE GREEN LAWN AND TREE PROFESSIONALS	W0208672	1
25	71	110	28-Sep-10	2010	1211	140.00	222	RECORDSCENTER/2101/9-23-10	PURE GREEN LAWN AND TREE PROFESSIONALS	W0208673	1
26	71	110	1-Sep-10	2010	1211	275.00	222	JACKSON/4200011081/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0207576	1
27	71	110	7-Sep-10	2010	1211	250.00	222	ENERGYCENTER/006923/FULLSERVIC	CUMMINS BRIDGEWAY LLC	V0207666	1
28	71	110	2-Sep-10	2010	1211	20,338.80	222	1E+17	CONSUMERS ENERGY COMPANY	W0208219	1
29	71	110	15-Sep-10	2010	1211	1,684.01	222	1-06-1070-00	CITY OF ESCANABA	W0208290	1
30	71	110	15-Sep-10	2010	1211	18.72	222	1-06-1070-00	CITY OF ESCANABA	W0208290	2
31	71	110	15-Sep-10	2010	1211	113.37	222	1-06-1070-00	CITY OF ESCANABA	W0208290	3
32	71	110	29-Sep-10	2010	1211	18.00	222	MASON/UY073/JUN 10	AIRGAS GREAT LAKES	V0208292	1
33	71	110	29-Sep-10	2010	1211	557.55	222	STATETEMP/9-5/9-18/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V0208297	1
34	71	110	29-Sep-10	2010	1211	892.08	222	STATETEMP/9-5/9-18/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V0208297	2
35	71	110	29-Sep-10	2010	1211	123.90	222	STATETEMP/9-5/9-18/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V0208297	3
36	71	110	29-Sep-10	2010	1211	6,247.78	222	EAST ENTRY & COURTYARD/HOJ	BECKETT AND RAEDER INC	V0208306	1
37	71	110	29-Sep-10	2010	1211	33,252.66	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	1
38	71	110	29-Sep-10	2010	1211	35,785.65	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	2
39	71	110	29-Sep-10	2010	1211	49,982.96	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	3
40	71	110	29-Sep-10	2010	1211	49,106.13	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	4
41	71	110	29-Sep-10	2010	1211	37,314.35	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	5
42	71	110	29-Sep-10	2010	1211	42,504.30	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	6
43	71	110	29-Sep-10	2010	1211	52,700.51	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	7
44	71	110	29-Sep-10	2010	1211	46,529.99	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	8
45	71	110	29-Sep-10	2010	1211	55,073.53	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	9
46	71	110	29-Sep-10	2010	1211	50,494.57	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208688	10
47	71	110	29-Sep-10	2010	1211	589.39	222	STATELAB/1332597/REPAIR/9-13	JOHNSON CONTROLS INC	W0208693	1
48	71	110	29-Sep-10	2010	1211	29.46	222	382967384-00001 09/14-10/13/10	CELLCO PARTNERSHIP	W0208694	1
49	71	110	29-Sep-10	2010	1211	681.84	222	585644026-00001 09/14-10/13/10	CELLCO PARTNERSHIP	W0208695	1
50	71	110	29-Sep-10	2010	1211	1,311.60	222	583165358-00001 09/14-10/13/10	CELLCO PARTNERSHIP	W0208696	1
51	71	110	29-Sep-10	2010	1211	260.00	222	INTERPRETER SERVICES 9-28-10	ANDREA REHKOPF	W0208697	1
52	71	110	3-Sep-10	2010	1211	35.48	222	1.00026E+17	CONSUMERS ENERGY COMPANY	W0208178	1
53	71	110	27-Sep-10	2010	1211	13.70	222	ACCT 79707350 JULY 2010	QWEST COMMUNICATIONS	W0208199	1
54	71	110	27-Sep-10	2010	1211	25.96	222	ACCT 79707292 JULY 2010	QWEST COMMUNICATIONS	W0208200	1
55	71	110	13-Sep-10	2010	1211	294.00	222	GRSOB/CHILLER SCALE/SEP 10	BRIAN PATRICK KEENAN	W0208229	1
56	71	110	16-Sep-10	2010	1211	91.15	222	CAPAREAPARKING/4013392/9-7-10	TENNANT SALES AND SERVICE COMPANY	W0208313	1
57	71	110	23-Sep-10	2010	1211	12.48	222	62870086-00400 AUG 10	SBC GLOBAL SERVICES INC	W0208571	1
58	71	110	27-Sep-10	2010	1211	29.24	222	ACCT 79707292 AUGUST 2010	QWEST COMMUNICATIONS	W0208619	1
59	71	110	27-Sep-10	2010	1211	10.76	222	ACCT 79707350 AUGUST 2010	QWEST COMMUNICATIONS	W0208620	1

	L	M	N	O
1	Fiscal Month	Warrant	Trans Date	AE Doc Due Date
2	12	60440360	9-Sep-10	28-Sep-10
3	12	60439680	9-Sep-10	28-Sep-10
4	12	60439901	10-Sep-10	28-Sep-10
5	12	242633639	10-Sep-10	28-Sep-10
6	12	60440208	13-Sep-10	28-Sep-10
7	12	60440195	13-Sep-10	28-Sep-10
8	12	60440152	16-Sep-10	28-Sep-10
9	12	242608071	16-Sep-10	28-Sep-10
10	12	60439627	20-Sep-10	28-Sep-10
11	12	60439933	22-Sep-10	28-Sep-10
12	12	60448231	28-Sep-10	28-Sep-10
13	12	60448231	28-Sep-10	28-Sep-10
14	12	60448231	28-Sep-10	28-Sep-10
15	12	60448231	28-Sep-10	28-Sep-10
16	12	60448231	28-Sep-10	28-Sep-10
17	12	242631941	28-Sep-10	28-Sep-10
18	12	60448264	28-Sep-10	28-Sep-10
19	12	60448666	28-Sep-10	28-Sep-10
20	12	242633696	28-Sep-10	28-Sep-10
21	12	60449337	28-Sep-10	28-Sep-10
22	12	242636133	28-Sep-10	28-Sep-10
23	12	242637456	28-Sep-10	28-Sep-10
24	12	242636100	28-Sep-10	28-Sep-10
25	12	242636101	28-Sep-10	28-Sep-10
26	12	60440688	1-Sep-10	29-Sep-10
27	12	60441669	7-Sep-10	29-Sep-10
28	12	60440764	13-Sep-10	29-Sep-10
29	12	242622289	15-Sep-10	29-Sep-10
30	12	242622289	15-Sep-10	29-Sep-10
31	12	242622289	15-Sep-10	29-Sep-10
32	12	60449137	29-Sep-10	29-Sep-10
33	12	60450018	29-Sep-10	29-Sep-10
34	12	60450018	29-Sep-10	29-Sep-10
35	12	60450018	29-Sep-10	29-Sep-10
36	12	60449742	29-Sep-10	29-Sep-10
37	12	242636098	29-Sep-10	29-Sep-10
38	12	242636098	29-Sep-10	29-Sep-10
39	12	242636098	29-Sep-10	29-Sep-10
40	12	242636098	29-Sep-10	29-Sep-10
41	12	242636098	29-Sep-10	29-Sep-10
42	12	242636098	29-Sep-10	29-Sep-10
43	12	242636098	29-Sep-10	29-Sep-10
44	12	242636098	29-Sep-10	29-Sep-10
45	12	242636098	29-Sep-10	29-Sep-10
46	12	242636098	29-Sep-10	29-Sep-10
47	12	60450547	29-Sep-10	29-Sep-10
48	12	60449146	29-Sep-10	29-Sep-10
49	12	60449147	29-Sep-10	29-Sep-10
50	12	60450368	29-Sep-10	29-Sep-10
51	12	242639346	29-Sep-10	29-Sep-10
52	12	60442626	9-Sep-10	30-Sep-10
53	12	60459624	10-Sep-10	30-Sep-10
54	12	60459625	10-Sep-10	30-Sep-10
55	12	242632020	13-Sep-10	30-Sep-10
56	12	242633558	16-Sep-10	30-Sep-10
57	12	242633640	23-Sep-10	30-Sep-10
58	12	60464057	24-Sep-10	30-Sep-10
59	12	60464058	24-Sep-10	30-Sep-10

	A	B	C	D	E	F	G	H	I	J	K
60	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/OCT 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208322	1
61	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/MAR 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208323	1
62	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/JUN 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208324	1
63	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/JUL 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208325	1
64	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/AUG 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208326	1
65	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/JUL 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208327	1
66	71	110	30-Sep-10	2010	1211	6,000.00	222	GRSOB/49503/SEP 10	ROAD RUNR MAINTENANCE, INC.	V0208329	1
67	71	110	30-Sep-10	2010	1211	15,291.94	222	GOB/02105/NOV 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208335	1
68	71	110	30-Sep-10	2010	1211	15,596.97	222	GOB/02105/DEC 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208336	1
69	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/JAN 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208337	1
70	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/FEB 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208338	1
71	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/MAR 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208339	1
72	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/APR 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208340	1
73	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/JUN 10	PECKHAM VOCATIONAL INDUSTRIES INC	V0208341	1
74	71	110	30-Sep-10	2010	1211	69.30	222	LOTTERY/913759010/27008226.JRC	HAWORTH INC	W0208707	1
75	71	110	30-Sep-10	2010	1211	14,233.80	222	2.08793E+13	DTE ENERGY CO	W0206565	1
76	71	110	7-Sep-10	2010	1211	14,046.63	222	1.00001E+17	CONSUMERS ENERGY COMPANY	W0208220	1
77	71	110	22-Sep-10	2010	1211	420.00	222	NM ROBISON WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208121	1
78	71	110	22-Sep-10	2010	1211	628.80	222	ES CHACHAJ WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208122	1
79	71	110	22-Sep-10	2010	1211	628.80	222	SURFASS WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208123	1
80	71	110	22-Sep-10	2010	1211	534.48	222	KR BRADLEY WE 09/05 34.00 HRS	KELLY SERVICES INC	V0208124	1
81	71	110	22-Sep-10	2010	1211	628.80	222	GK BULLARD WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208125	1
82	71	110	22-Sep-10	2010	1211	503.04	222	CL COMBS WE 09/05 32.00 HRS	KELLY SERVICES INC	V0208126	1
83	71	110	22-Sep-10	2010	1211	628.80	222	CT CROFFETT WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208128	1
84	71	110	22-Sep-10	2010	1211	381.00	222	D FOWLER WE 09/05 20.00 HRS	KELLY SERVICES INC	V0208129	1
85	71	110	22-Sep-10	2010	1211	377.28	222	MV LEIK WE 09/05 24.00 HRS	KELLY SERVICES INC	V0208131	1
86	71	110	22-Sep-10	2010	1211	628.80	222	R NEVINS WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208132	1
87	71	110	22-Sep-10	2010	1211	628.80	222	K RILEY WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208133	1
88	71	110	22-Sep-10	2010	1211	294.68	222	SSCHREINER WE 09/05 26.50 HRS	KELLY SERVICES INC	V0208134	1
89	71	110	22-Sep-10	2010	1211	628.80	222	CM SEPPALA WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208135	1
90	71	110	22-Sep-10	2010	1211	444.80	222	KK SHORT WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208136	1
91	71	110	22-Sep-10	2010	1211	628.80	222	D WALKER WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208137	1
92	71	110	22-Sep-10	2010	1211	136.00	222	MLHC/0100934116/SEP 10	PEACHTREE BUSINESS PRODUCTS INC	W0208560	1
93	71	110	23-Sep-10	2010	1211	628.80	222	MA SMITH WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208155	1
94	71	110	23-Sep-10	2010	1211	628.80	222	AD SMITH WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208156	1
95	71	110	23-Sep-10	2010	1211	628.80	222	R DAVIS WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208157	1
96	71	110	23-Sep-10	2010	1211	613.08	222	RL PETRI WE 09/05 39.00 HRS	KELLY SERVICES INC	V0208158	1
97	71	110	23-Sep-10	2010	1211	609.60	222	JA WILSON WE 09/05 32.00 HRS	KELLY SERVICES INC	V0208159	1
98	71	110	23-Sep-10	2010	1211	628.80	222	SH STUDER WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208160	1
99	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/NOV 09	PECKHAM VOCATIONAL INDUSTRIES INC	V1300002	1
100	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/FEB 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300003	1
101	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/APR 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300004	1
102	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/MAY 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300005	1
103	71	110	27-Sep-10	2010	1211	590.00	222	A OZANICH WE 09/05 40.00 HRS	KELLY SERVICES INC	V0208198	1
104	71	110	16-Sep-10	2010	1211	267.24	222	W ALDRICH WE 09/05 17.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207947	1
105	71	110	16-Sep-10	2010	1211	377.28	222	W RICHARDSON WE 09/05 24.00 HR	MANPOWER OF LANSING MI INC	V0207956	1
106	71	110	16-Sep-10	2010	1211	628.80	222	A DONOVAN WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207957	1
107	71	110	16-Sep-10	2010	1211	503.04	222	B CHAPMAN WE 09/05 32.00 HRS	MANPOWER OF LANSING MI INC	V0207958	1
108	71	110	16-Sep-10	2010	1211	628.80	222	S ELLS WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207959	1
109	71	110	16-Sep-10	2010	1211	377.28	222	D VOSS WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207960	1
110	71	110	16-Sep-10	2010	1211	377.28	222	P PETR WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207961	1
111	71	110	16-Sep-10	2010	1211	377.28	222	D KUCHUK WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207963	1
112	71	110	16-Sep-10	2010	1211	377.28	222	A WALLACE WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207964	1
113	71	110	16-Sep-10	2010	1211	377.28	222	K HINES WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207965	1
114	71	110	16-Sep-10	2010	1211	377.28	222	C HINES WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207966	1
115	71	110	16-Sep-10	2010	1211	628.80	222	N PODGORSKI WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207967	1
116	71	110	16-Sep-10	2010	1211	377.28	222	D WILLIAMS WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0207968	1
117	71	110	16-Sep-10	2010	1211	628.80	222	D MEIERS WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207970	1
118	71	110	16-Sep-10	2010	1211	377.28	222	R TRUAX WE 09/05 24.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207971	1

	L	M	N	O
60	12	60450802	30-Sep-10	30-Sep-10
61	12	60450803	30-Sep-10	30-Sep-10
62	12	60450804	30-Sep-10	30-Sep-10
63	12	60450805	30-Sep-10	30-Sep-10
64	12	60450806	30-Sep-10	30-Sep-10
65	12	60450807	30-Sep-10	30-Sep-10
66	12	60451304	30-Sep-10	30-Sep-10
67	12	60450808	30-Sep-10	30-Sep-10
68	12	60450809	30-Sep-10	30-Sep-10
69	12	60450810	30-Sep-10	30-Sep-10
70	12	60450811	30-Sep-10	30-Sep-10
71	12	60450812	30-Sep-10	30-Sep-10
72	12	60450813	30-Sep-10	30-Sep-10
73	12	60450814	30-Sep-10	30-Sep-10
74	12	60450532	30-Sep-10	30-Sep-10
75	12	60452244	30-Jun-10	1-Oct-10
76	12	60448070	13-Sep-10	1-Oct-10
77	12	60448190	22-Sep-10	1-Oct-10
78	12	60448191	22-Sep-10	1-Oct-10
79	12	60448192	22-Sep-10	1-Oct-10
80	12	60448193	22-Sep-10	1-Oct-10
81	12	60448194	22-Sep-10	1-Oct-10
82	12	60448195	22-Sep-10	1-Oct-10
83	12	60448196	22-Sep-10	1-Oct-10
84	12	60448197	22-Sep-10	1-Oct-10
85	12	60448199	22-Sep-10	1-Oct-10
86	12	60448200	22-Sep-10	1-Oct-10
87	12	60448201	22-Sep-10	1-Oct-10
88	12	60448202	22-Sep-10	1-Oct-10
89	12	60448203	22-Sep-10	1-Oct-10
90	12	60448204	22-Sep-10	1-Oct-10
91	12	60448205	22-Sep-10	1-Oct-10
92	12	242635659	22-Sep-10	1-Oct-10
93	12	60448206	23-Sep-10	1-Oct-10
94	12	60448207	23-Sep-10	1-Oct-10
95	12	60448208	23-Sep-10	1-Oct-10
96	12	60448209	23-Sep-10	1-Oct-10
97	12	60448210	23-Sep-10	1-Oct-10
98	12	60448211	23-Sep-10	1-Oct-10
99	13	60452214	1-Oct-10	1-Oct-10
100	13	60452215	1-Oct-10	1-Oct-10
101	13	60452216	1-Oct-10	1-Oct-10
102	13	60452217	1-Oct-10	1-Oct-10
103	12	60449548	27-Sep-10	2-Oct-10
104	12	60449504	16-Sep-10	4-Oct-10
105	12	60449210	16-Sep-10	4-Oct-10
106	12	60449211	16-Sep-10	4-Oct-10
107	12	60449212	16-Sep-10	4-Oct-10
108	12	60449213	16-Sep-10	4-Oct-10
109	12	60449214	16-Sep-10	4-Oct-10
110	12	60449215	16-Sep-10	4-Oct-10
111	12	60449216	16-Sep-10	4-Oct-10
112	12	60449217	16-Sep-10	4-Oct-10
113	12	60449218	16-Sep-10	4-Oct-10
114	12	60449219	16-Sep-10	4-Oct-10
115	12	60449220	16-Sep-10	4-Oct-10
116	12	60449221	16-Sep-10	4-Oct-10
117	12	60449222	16-Sep-10	4-Oct-10
118	12	60449505	16-Sep-10	4-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
119	71	110	16-Sep-10	2010	1211	628.80	222	C ROBINSON WE 09/05 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207972	1
120	71	110	16-Sep-10	2010	1211	628.80	222	S PRAWDZIK WE 09/50 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207973	1
121	71	110	16-Sep-10	2010	1211	503.04	222	C MILLER WE 09/05 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207974	1
122	71	110	16-Sep-10	2010	1211	628.80	222	J HOBSON WE 09/05 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207975	1
123	71	110	16-Sep-10	2010	1211	628.80	222	M HERBACH WE 09/05 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207976	1
124	71	110	16-Sep-10	2010	1211	377.28	222	R FELDPAUSCH WE 09/05 24.00 HR	QUALITY TEMPORARY SERVICES, INC.	V0207977	1
125	71	110	16-Sep-10	2010	1211	628.80	222	A DUNN WE 09/05 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207978	1
126	71	110	16-Sep-10	2010	1211	565.92	222	S CRAWFORD WE 09/05 36.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207979	1
127	71	110	16-Sep-10	2010	1211	503.04	222	L CALLIGAN WE 09/05 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207980	1
128	71	110	16-Sep-10	2010	1211	503.04	222	K BOYD WE 09/05 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0207981	1
129	71	110	17-Sep-10	2010	1211	620.94	222	D BROWNLEE WE 09/05 39.50 HRS	MANPOWER OF LANSING MI INC	V0207989	1
130	71	110	17-Sep-10	2010	1211	628.80	222	M MCLEOD WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207990	1
131	71	110	17-Sep-10	2010	1211	628.80	222	M SHERWOOD WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207993	1
132	71	110	17-Sep-10	2010	1211	628.80	222	M VOSS WE 09/05 40.00 HRS	MANPOWER OF LANSING MI INC	V0207994	1
133	71	110	20-Sep-10	2010	1211	377.28	222	M GATES WE 09/05 24.00 HRS	MANPOWER OF LANSING MI INC	V0208008	1
134	71	110	22-Sep-10	2010	1211	34,451.61	222	NEW COGENERATION PROJECT	GRP ENGINEERING, INC.	V0208127	1
135	71	110	22-Sep-10	2010	1211	90.00	222	MLHCVISITORLOT/10-17646/SEP 10	LIGHT & BREUNING INC	W0208556	1
136	71	110	22-Sep-10	2010	1211	180.00	222	MLHCVISITORLOT/10-17657/SEP 10	LIGHT & BREUNING INC	W0208557	1
137	71	110	22-Sep-10	2010	1211	370.00	222	GRSOB/CHILLERREPAIR/8-23-10	1ST CHOICE HEATIGN & COOLING	W0208565	1
138	71	110	24-Sep-10	2010	1211	1,577.21	222	CUST. BG3387	THE BERWYN GROUP	V0208181	1
139	71	110	29-Sep-10	2010	1211	141.10	222	HOJ/FIRE EXT INSOPECTION/SEP10	DELAU FIRE & SAFETY INC	V0208294	1
140	71	110	30-Sep-10	2010	1211	29,267.80	222	MLHC/00327/DEC 09	PECKHAM VOCATIONAL INDUSTRIES INC	V1300071	1
141	71	110	30-Sep-10	2010	1211	119.34	222	62870086-00491 JUL 2010	SBC GLOBAL SERVICES INC	W0208739	1
142	71	110	30-Sep-10	2010	1211	22.80	222	62870086-00491 AUG 2010	SBC GLOBAL SERVICES INC	W0208740	1
143	71	110	30-Sep-10	2010	1211	36.73	222	5.34625E+11	SBC GLOBAL SERVICES INC	W0208742	1
144	71	110	30-Sep-10	2010	1211	100.49	222	0000855807/WANTEDTOLEASE/8-29	GANNETT MICHIGAN NEWSPAPERS	W0208745	1
145	71	110	30-Sep-10	2010	1211	158.51	222	SECCOM/FILTERS/S40009964/SEP10	ARGUS GROUP INC	W0208750	1
146	71	110	30-Sep-10	2010	1211	58.89	222	1000429615/AD#0003840945/9-8	HERALD PUBLISHING COMPANY LLC	W0208752	1
147	71	110	13-Sep-10	2010	1211	4,626.72	222	GRSOB/08-27-10/09-09-10	SECURITAS SECURITY SERVICES USA, INC.	V0207852	1
148	71	110	15-Sep-10	2010	1211	619.50	222	STATE TEMP/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207911	1
149	71	110	15-Sep-10	2010	1211	991.20	222	STATE TEMP/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207911	2
150	71	110	15-Sep-10	2010	1211	1,251.60	222	GOB/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207912	1
151	71	110	15-Sep-10	2010	1211	1,202.00	222	GRAND TOWER/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207913	1
152	71	110	15-Sep-10	2010	1211	2,627.10	222	AUSTIN/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207914	2
153	71	110	15-Sep-10	2010	1211	2,128.80	222	CAP SUPERV/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207917	1
154	71	110	15-Sep-10	2010	1211	1,212.00	222	CASS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207918	1
155	71	110	15-Sep-10	2010	1211	1,202.00	222	CON HALL/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207919	1
156	71	110	15-Sep-10	2010	1211	4,539.51	222	MASON/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207920	1
157	71	110	15-Sep-10	2010	1211	1,257.90	222	HANNAH/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207921	1
158	71	110	15-Sep-10	2010	1211	2,827.00	222	OTTAWA/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207922	1
159	71	110	15-Sep-10	2010	1211	1,140.95	222	GSB/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207923	1
160	71	110	15-Sep-10	2010	1211	4,661.76	222	PARKINGRAMPS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207924	1
161	71	110	15-Sep-10	2010	1211	1,202.00	222	ROMNEY/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207925	1
162	71	110	15-Sep-10	2010	1211	1,280.00	222	OPS CENTER/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207926	1
163	71	110	15-Sep-10	2010	1211	1,844.40	222	SEC SUPER/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207927	1
164	71	110	15-Sep-10	2010	1211	1,213.00	222	SOS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207928	1
165	71	110	15-Sep-10	2010	1211	4,075.68	222	SOS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207928	2
166	71	110	15-Sep-10	2010	1211	1,213.00	222	STATE LAB/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207929	1
167	71	110	15-Sep-10	2010	1211	2,538.90	222	VANWAGONER/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207930	1
168	71	110	15-Sep-10	2010	1211	1,206.00	222	VTS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207931	1
169	71	110	15-Sep-10	2010	1211	1,257.90	222	WILLIAMS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207932	1
170	71	110	13-Sep-10	2010	1211	1,196.00	222	MSPPTA/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207933	1
171	71	110	15-Sep-10	2010	1211	11,119.36	222	HOJ/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207934	1
172	71	110	15-Sep-10	2010	1211	8,457.50	222	FLINT-DMB/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207935	1
173	71	110	15-Sep-10	2010	1211	3,488.40	222	FLINT-DHS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207936	1
174	71	110	15-Sep-10	2010	1211	6,409.58	222	JACKSON/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207937	1
175	71	110	15-Sep-10	2010	1211	997.60	222	JACKSON-DHS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207938	1
176	71	110	16-Sep-10	2010	1211	6,901.80	222	VANWAGONER/AIR HANDLER FILTERS	MIDWEST AIR FILTER INC	V0207941	1
177	71	110	16-Sep-10	2010	1211	5,693.52	222	SAGINAW-DMB/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207942	1

	L	M	N	O
119	12	60449506	16-Sep-10	4-Oct-10
120	12	60449507	16-Sep-10	4-Oct-10
121	12	60449508	16-Sep-10	4-Oct-10
122	12	60449509	16-Sep-10	4-Oct-10
123	12	60449510	16-Sep-10	4-Oct-10
124	12	60449511	16-Sep-10	4-Oct-10
125	12	60449512	16-Sep-10	4-Oct-10
126	12	60449513	16-Sep-10	4-Oct-10
127	12	60449514	16-Sep-10	4-Oct-10
128	12	60449515	16-Sep-10	4-Oct-10
129	12	60449223	17-Sep-10	4-Oct-10
130	12	60449224	17-Sep-10	4-Oct-10
131	12	60449225	17-Sep-10	4-Oct-10
132	12	60449226	17-Sep-10	4-Oct-10
133	12	60449227	20-Sep-10	4-Oct-10
134	12	60450020	22-Sep-10	4-Oct-10
135	12	60450037	22-Sep-10	4-Oct-10
136	12	60450038	22-Sep-10	4-Oct-10
137	12	242639635	22-Sep-10	4-Oct-10
138	12	242638805	24-Sep-10	4-Oct-10
139	12	60450032	29-Sep-10	4-Oct-10
140	13	60454059	4-Oct-10	4-Oct-10
141	13	242648742	4-Oct-10	4-Oct-10
142	13	242648743	4-Oct-10	4-Oct-10
143	13	60452889	4-Oct-10	4-Oct-10
144	13	242711225	4-Oct-10	4-Oct-10
145	13	60459157	4-Oct-10	4-Oct-10
146	13	242709910	4-Oct-10	4-Oct-10
147	12	60451652	13-Sep-10	5-Oct-10
148	12	60451487	15-Sep-10	5-Oct-10
149	12	60451487	15-Sep-10	5-Oct-10
150	12	60451488	15-Sep-10	5-Oct-10
151	12	60451489	15-Sep-10	5-Oct-10
152	12	60451490	15-Sep-10	5-Oct-10
153	12	60451491	15-Sep-10	5-Oct-10
154	12	60451492	15-Sep-10	5-Oct-10
155	12	60451493	15-Sep-10	5-Oct-10
156	12	60451494	15-Sep-10	5-Oct-10
157	12	60451495	15-Sep-10	5-Oct-10
158	12	60451496	15-Sep-10	5-Oct-10
159	12	60451497	15-Sep-10	5-Oct-10
160	12	60451498	15-Sep-10	5-Oct-10
161	12	60451499	15-Sep-10	5-Oct-10
162	12	60451500	15-Sep-10	5-Oct-10
163	12	60451501	15-Sep-10	5-Oct-10
164	12	60451502	15-Sep-10	5-Oct-10
165	12	60451502	15-Sep-10	5-Oct-10
166	12	60451503	15-Sep-10	5-Oct-10
167	12	60451504	15-Sep-10	5-Oct-10
168	12	60451505	15-Sep-10	5-Oct-10
169	12	60451506	15-Sep-10	5-Oct-10
170	12	60451507	15-Sep-10	5-Oct-10
171	12	60451508	15-Sep-10	5-Oct-10
172	12	60451509	15-Sep-10	5-Oct-10
173	12	60451510	15-Sep-10	5-Oct-10
174	12	60451511	15-Sep-10	5-Oct-10
175	12	60451512	15-Sep-10	5-Oct-10
176	12	60450674	16-Sep-10	5-Oct-10
177	12	60451513	16-Sep-10	5-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
178	71	110	16-Sep-10	2010	1211	1,002.40	222	SAGINAW-DHS/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V0207943	1
179	71	110	9-Sep-10	2010	1211	22,124.71	222	1E+17	CONSUMERS ENERGY COMPANY	W0208293	1
180	71	110	20-Sep-10	2010	1211	4,444.99	222	ROMNEY/CHILLER REPAIR/SEP 10	JAY N NELSON INC	V0208024	1
181	71	110	28-Sep-10	2010	1211	16,511.96	222	ACCT. 0486723 AUGUST 2010	GABRIEL ROEDER SMITH & CO	V0208257	1
182	71	110	28-Sep-10	2010	1211	2,129.18	222	ACCT. 0486723 AUGUST 2010	GABRIEL ROEDER SMITH & CO	V0208257	2
183	71	110	28-Sep-10	2010	1211	368.39	222	ACCT. 0486723 AUGUST 2010	GABRIEL ROEDER SMITH & CO	V0208257	3
184	71	110	28-Sep-10	2010	1211	328.20	222	ACCT. 0486723 AUGUST 2010	GABRIEL ROEDER SMITH & CO	V0208257	4
185	71	110	28-Sep-10	2010	1211	662.27	222	ACCT. 0486723 AUGUST 2010	GABRIEL ROEDER SMITH & CO	V0208257	5
186	71	110	29-Sep-10	2010	1211	13.30	222	MLHC/RECHARGE/SEP 10	DELAU FIRE & SAFETY INC	V0208295	1
187	71	110	30-Sep-10	2010	1211	48,000.00	222	RENOVATE 1ST,2ND,&LBY/CASSBLDG	HAZAR-BESTOS CORPORATION	V0208310	1
188	71	110	30-Sep-10	2010	1211	165.00	222	ACCESS CARDS/91913168403/SEP	HONEYWELL INTERNATIONAL INC	W0208708	1
189	71	110	30-Sep-10	2010	1211	189.00	222	PKG LOT MNGMT SYS/MLHC-ALLEGAN	CARL WALKER INC	V1300132	1
190	71	110	30-Sep-10	2010	1211	200.00	222	SAGINAW/2010217-1/SEP 10	WATER SERVICE INC	V1300168	1
191	71	110	30-Sep-10	2010	1211	200.00	222	JACKSON/090827-1/SEP 10	WATER SERVICE INC	V1300169	1
192	71	110	30-Sep-10	2010	1211	320.00	222	FLINT/WATERSERVICES/SEP 10	WATER SERVICE INC	V1300170	1
193	71	110	30-Sep-10	2010	1211	269.40	222	CRAIG GEORGE/768188010/AUG 10	HAWORTH INC	V1300173	1
194	71	110	30-Sep-10	2010	1211	478.04	222	CRAIG GEORGE/897188010/AUG 10	HAWORTH INC	V1300174	1
195	71	110	30-Sep-10	2010	1211	193.20	222	REIMB STAFF MEETING	VERLIE M RUFFIN	W0208753	1
196	71	110	30-Sep-10	2010	1211	120.12	222	LOUE-000301-0000-02	CITY OF JACKSON	W0208771	1
197	71	110	30-Sep-10	2010	1211	244.05	222	LOUE-000301-0000-02	CITY OF JACKSON	W0208771	2
198	71	110	30-Sep-10	2010	1211	861.61	222	M162587515A	CITY OF GRAND RAPIDS	W0208772	1
199	71	110	30-Sep-10	2010	1211	489.53	222	M162587515A	CITY OF GRAND RAPIDS	W0208772	2
200	71	110	30-Sep-10	2010	1211	193.02	222	INTERPRETER SERVICES 9-28-10	NANCY A. WINTER	W0208788	1
201	71	110	30-Sep-10	2010	1211	900.72	222	0281157 071ES JULY 2010	OFFICEMAX INCORPORATED	W0208201	1
202	71	110	14-Sep-10	2010	1211	91.43	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W0208336	1
203	71	110	14-Sep-10	2010	1211	4,084.55	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W0208338	1
204	71	110	21-Sep-10	2010	1211	3,495.00	222	NORTHCOOLINGTOWER/46829-99/SEP	WESCO DISTRIBUTION INC	V0208093	1
205	71	110	24-Sep-10	2010	1211	637.36	222	WILLIAMS/782229010/SEP 10	HAWORTH INC	V0208190	1
206	71	110	30-Sep-10	2010	1211	642.21	222	0281157 071ES AUGUST 2010	OFFICEMAX INCORPORATED	W0208623	1
207	71	110	27-Sep-10	2010	1211	225.76	222	WRT-056761/715666418/AUG 10	XEROX CORPORATION	W0208629	1
208	71	110	30-Sep-10	2010	1211	600.00	222	CONAHLL/303117-001/09-17-10	GRANGER CONTAINER SERVICE INC	V1300208	1
209	71	110	30-Sep-10	2010	1211	905.36	222	RECORDS CENTER/ROOF	DLZ MICHIGAN INC	V1300212	1
210	71	110	30-Sep-10	2010	1211	620.82	222	GRANDTOWER/1STGEN02/8-16-10	RKA PETROLEUM COMPANIES, INC.	V1300216	1
211	71	110	30-Sep-10	2010	1211	520.00	222	TCSOB/LAWNCARE/0143/SEP 10	TURF CREATIONS LLC	W0208797	1
212	71	110	30-Sep-10	2010	1211	1,678.20	222	CADILLACPLACE/SECURITY/JUL 10	TRIZEC REAL ESTATE SERVICES, LLC	W0208801	1
213	71	110	30-Sep-10	2010	1211	11,390.00	222	MARSHALL/EMERGENCYOILSPILL/AUG	BLUEWATER TECHNOLOGIES GROUP INC	W0208802	1
214	71	110	30-Sep-10	2010	1211	7,629.30	222	142265-000-0	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208806	1
215	71	110	30-Sep-10	2010	1211	3,518.31	222	142265-000-0	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208806	2
216	71	110	30-Sep-10	2010	1211	739.94	222	TRAVEL PRIOR TO RETIREMENT	BOBO JUDY J	W0208820	1
217	71	110	30-Sep-10	2010	1211	41.05	222	WTD-085020/715676953/MAY 10	XEROX CORPORATION	W0208824	1
218	71	110	30-Sep-10	2010	1211	875.89	222	LOTTERY/979459010/27008226.JRC	HAWORTH INC	W0208827	1
219	71	110	30-Sep-10	2010	1211	1,268.69	222	LOTTERY/751089010/27008226.JRC	HAWORTH INC	W0208828	1
220	71	110	15-Sep-10	2010	1211	72.56	222	071FACFLNT1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208442	1
221	71	110	15-Sep-10	2010	1211	231.48	222	071FACSAGN1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208443	1
222	71	110	15-Sep-10	2010	1211	75.60	222	071FACGTWR1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208444	1
223	71	110	15-Sep-10	2010	1211	91.77	222	071FACNCOM1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208445	1
224	71	110	15-Sep-10	2010	1211	75.60	222	071FACGRAP1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208446	1
225	71	110	15-Sep-10	2010	1211	75.60	222	071FACJACK1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208447	1
226	71	110	15-Sep-10	2010	1211	77.57	222	071FACHANN1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208448	1
227	71	110	15-Sep-10	2010	1211	148.20	222	071FACROMN1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208449	1
228	71	110	15-Sep-10	2010	1211	75.60	222	071FACVANW1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208450	1
229	71	110	15-Sep-10	2010	1211	75.60	222	071FACTSVC1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208451	1
230	71	110	15-Sep-10	2010	1211	145.20	222	071FACSEC1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208452	1
231	71	110	15-Sep-10	2010	1211	75.60	222	071FACPTA1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208453	1
232	71	110	15-Sep-10	2010	1211	3.30	222	071FACSEC1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208454	1
233	71	110	15-Sep-10	2010	1211	126.80	222	071RECHAL/08-16/09-15	IKON OFFICE SOLUTIONS	W0208455	1
234	71	110	15-Sep-10	2010	1211	78.24	222	071FACSOS/08-16/09-15	IKON OFFICE SOLUTIONS	W0208456	1
235	71	110	15-Sep-10	2010	1211	75.28	222	071CONSTHAL/08-16/09-15	IKON OFFICE SOLUTIONS	W0208457	1
236	71	110	15-Sep-10	2010	1211	78.24	222	071FACESC/08-16/09-15	IKON OFFICE SOLUTIONS	W0208458	1

	L	M	N	O
178	12	60451514	16-Sep-10	5-Oct-10
179	12	60450614	16-Sep-10	5-Oct-10
180	12	60450978	20-Sep-10	5-Oct-10
181	12	60450768	28-Sep-10	5-Oct-10
182	12	60450768	28-Sep-10	5-Oct-10
183	12	60450768	28-Sep-10	5-Oct-10
184	12	60450768	28-Sep-10	5-Oct-10
185	12	60450768	28-Sep-10	5-Oct-10
186	12	60451532	29-Sep-10	5-Oct-10
187	12	60451408	30-Sep-10	5-Oct-10
188	12	60451639	30-Sep-10	5-Oct-10
189	13	60457486	5-Oct-10	5-Oct-10
190	13	60460364	5-Oct-10	5-Oct-10
191	13	60460365	5-Oct-10	5-Oct-10
192	13	60460366	5-Oct-10	5-Oct-10
193	13	60457299	5-Oct-10	5-Oct-10
194	13	60457300	5-Oct-10	5-Oct-10
195	13	60463345	5-Oct-10	5-Oct-10
196	13	242733237	5-Oct-10	5-Oct-10
197	13	242733237	5-Oct-10	5-Oct-10
198	13	60463272	5-Oct-10	5-Oct-10
199	13	60463272	5-Oct-10	5-Oct-10
200	13	242733116	5-Oct-10	5-Oct-10
201	12	60461397	10-Sep-10	6-Oct-10
202	12	60452045	17-Sep-10	6-Oct-10
203	12	60452045	17-Sep-10	6-Oct-10
204	12	60451954	21-Sep-10	6-Oct-10
205	12	60451995	24-Sep-10	6-Oct-10
206	12	60461398	24-Sep-10	6-Oct-10
207	12	60451951	27-Sep-10	6-Oct-10
208	13	60463497	6-Oct-10	6-Oct-10
209	13	60462601	6-Oct-10	6-Oct-10
210	13	60462718	6-Oct-10	6-Oct-10
211	13	60465084	6-Oct-10	6-Oct-10
212	13	242735629	6-Oct-10	6-Oct-10
213	13	60464710	6-Oct-10	6-Oct-10
214	13	242735866	6-Oct-10	6-Oct-10
215	13	242735866	6-Oct-10	6-Oct-10
216	13	242733555	6-Oct-10	6-Oct-10
217	13	60462572	6-Oct-10	6-Oct-10
218	13	60464678	6-Oct-10	6-Oct-10
219	13	60464679	6-Oct-10	6-Oct-10
220	12	60452935	22-Sep-10	7-Oct-10
221	12	60452936	22-Sep-10	7-Oct-10
222	12	60452937	22-Sep-10	7-Oct-10
223	12	60452938	22-Sep-10	7-Oct-10
224	12	60452939	22-Sep-10	7-Oct-10
225	12	60452940	22-Sep-10	7-Oct-10
226	12	60452941	22-Sep-10	7-Oct-10
227	12	60452942	22-Sep-10	7-Oct-10
228	12	60452943	22-Sep-10	7-Oct-10
229	12	60452944	22-Sep-10	7-Oct-10
230	12	60452945	22-Sep-10	7-Oct-10
231	12	60452946	22-Sep-10	7-Oct-10
232	12	60452947	22-Sep-10	7-Oct-10
233	12	60452948	22-Sep-10	7-Oct-10
234	12	60452949	22-Sep-10	7-Oct-10
235	12	60452950	22-Sep-10	7-Oct-10
236	12	60452951	22-Sep-10	7-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
237	71	110	15-Sep-10	2010	1211	78.24	222	071CSRVCTR1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208459	1
238	71	110	15-Sep-10	2010	1211	392.00	222	071FACENG/08-16/09-15	IKON OFFICE SOLUTIONS	W0208460	1
239	71	110	15-Sep-10	2010	1211	263.50	222	071DIROF2/08-16/09-15	IKON OFFICE SOLUTIONS	W0208461	1
240	71	110	15-Sep-10	2010	1211	534.00	222	071GOVDET02/08-16/09-15	IKON OFFICE SOLUTIONS	W0208463	1
241	71	110	15-Sep-10	2010	1211	534.00	222	071CASFINS1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208464	1
242	71	110	15-Sep-10	2010	1211	341.48	222	071ORSMLRM/08-16/09-15	IKON OFFICE SOLUTIONS	W0208465	1
243	71	110	15-Sep-10	2010	1211	290.86	222	071ORSRECPT/08-16/09-15	IKON OFFICE SOLUTIONS	W0208466	1
244	71	110	15-Sep-10	2010	1211	250.74	222	071INTAUDIT/08-16/09-15	IKON OFFICE SOLUTIONS	W0208467	1
245	71	110	15-Sep-10	2010	1211	95.17	222	071HAWTHORN/08-16/09-15	IKON OFFICE SOLUTIONS	W0208468	1
246	71	110	15-Sep-10	2010	1211	95.17	222	071MTPLEAST/08-16/09-15	IKON OFFICE SOLUTIONS	W0208469	1
247	71	110	15-Sep-10	2010	1211	95.17	222	071FACGRNDS/08-16/09-15	IKON OFFICE SOLUTIONS	W0208470	1
248	71	110	15-Sep-10	2010	1211	95.17	222	071WAKEFLD/08-16/09-15	IKON OFFICE SOLUTIONS	W0208471	1
249	71	110	15-Sep-10	2010	1211	95.17	222	071SALINE/08-16/09-15	IKON OFFICE SOLUTIONS	W0208472	1
250	71	110	15-Sep-10	2010	1211	95.17	222	071PARKING2/08-16/09-15	IKON OFFICE SOLUTIONS	W0208473	1
251	71	110	15-Sep-10	2010	1211	95.17	222	071FACHOJ1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208474	1
252	71	110	15-Sep-10	2010	1211	95.17	222	071GSBWHS/08-16/09-15	IKON OFFICE SOLUTIONS	W0208475	1
253	71	110	15-Sep-10	2010	1211	95.17	222	071OPSEMSV/08-16/09-15	IKON OFFICE SOLUTIONS	W0208476	1
254	71	110	15-Sep-10	2010	1211	232.88	222	071FACADMN/08-16/09-15	IKON OFFICE SOLUTIONS	W0208477	1
255	71	110	15-Sep-10	2010	1211	549.99	222	071ROMBUDG1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208479	1
256	71	110	15-Sep-10	2010	1211	83.38	222	071DETORSFA/08-16/09-15	IKON OFFICE SOLUTIONS	W0208480	1
257	71	110	15-Sep-10	2010	1211	407.92	222	071CASDIR02/08-16/09-15	IKON OFFICE SOLUTIONS	W0208481	1
258	71	110	15-Sep-10	2010	1211	415.42	222	071CASORG01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208482	1
259	71	110	15-Sep-10	2010	1211	547.82	222	071MASREAL1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208483	1
260	71	110	15-Sep-10	2010	1211	232.88	222	071JOCSEC01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208484	1
261	71	110	15-Sep-10	2010	1211	80.18	222	071FACCONHL/08-16/09-15	IKON OFFICE SOLUTIONS	W0208485	1
262	71	110	15-Sep-10	2010	1211	83.38	222	071FACCASS1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208486	1
263	71	110	15-Sep-10	2010	1211	535.02	222	071FMDCAS01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208487	1
264	71	110	15-Sep-10	2010	1211	156.67	222	071FSOPER01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208488	1
265	71	110	15-Sep-10	2010	1211	430.50	222	071WRKFDEV1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208489	1
266	71	110	15-Sep-10	2010	1211	220.20	222	071CTWCEPI1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208490	1
267	71	110	15-Sep-10	2010	1211	80.16	222	071FACTVC/08-16/09-15	IKON OFFICE SOLUTIONS	W0208492	1
268	71	110	15-Sep-10	2010	1211	19.38	222	071ROMBUDG3/08-16/09-15	IKON OFFICE SOLUTIONS	W0208493	1
269	71	110	15-Sep-10	2010	1211	270.00	222	071CASFINS2/08-16/09-15	IKON OFFICE SOLUTIONS	W0208494	1
270	71	110	15-Sep-10	2010	1211	86.04	222	071TENLHC1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208495	1
271	71	110	15-Sep-10	2010	1211	552.05	222	071FACODCN1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208496	1
272	71	110	15-Sep-10	2010	1211	483.59	222	071FACCAPR1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208497	1
273	71	110	15-Sep-10	2010	1211	289.00	222	071FACODCN2/08-16/09-15	IKON OFFICE SOLUTIONS	W0208498	1
274	71	110	15-Sep-10	2010	1211	322.05	222	071CASFINS3/08-16/09-15	IKON OFFICE SOLUTIONS	W0208499	1
275	71	110	15-Sep-10	2010	1211	357.07	222	071GOBORS1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208500	1
276	71	110	15-Sep-10	2010	1211	342.40	222	071FACOPER1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208501	1
277	71	110	15-Sep-10	2010	1211	400.24	222	071GOBORS1A/08-16/09-15	IKON OFFICE SOLUTIONS	W0208502	1
278	71	110	15-Sep-10	2010	1211	289.00	222	071TENANT1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208503	1
279	71	110	15-Sep-10	2010	1211	80.16	222	071FACSEM1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208504	1
280	71	110	15-Sep-10	2010	1211	88.51	222	071PARKING1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208505	1
281	71	110	15-Sep-10	2010	1211	267.30	222	071CASORG02/08-16/09-15	IKON OFFICE SOLUTIONS	W0208506	1
282	71	110	15-Sep-10	2010	1211	459.44	222	071ACQUIS01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208508	1
283	71	110	15-Sep-10	2010	1211	91.36	222	071DETLOG01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208510	1
284	71	110	15-Sep-10	2010	1211	91.36	222	071LOGMAIL1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208511	1
285	71	110	15-Sep-10	2010	1211	105.00	222	071MARQREAL/08-16/09-15	IKON OFFICE SOLUTIONS	W0208513	1
286	71	110	15-Sep-10	2010	1211	449.27	222	071OFMFLR7/08-16/09-15	IKON OFFICE SOLUTIONS	W0208514	1
287	71	110	15-Sep-10	2010	1211	267.30	222	071ROMOFM01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208515	1
288	71	110	15-Sep-10	2010	1211	267.30	222	071OFMFL702/08-16/09-15	IKON OFFICE SOLUTIONS	W0208516	1
289	71	110	15-Sep-10	2010	1211	424.50	222	071CCCOSE01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208518	1
290	71	110	15-Sep-10	2010	1211	266.40	222	071CCCESP01/08-16/09-15	IKON OFFICE SOLUTIONS	W0208519	1
291	71	110	15-Sep-10	2010	1211	87.60	222	071GOBORS14/08-16/09-15	IKON OFFICE SOLUTIONS	W0208521	1
292	71	110	15-Sep-10	2010	1211	296.10	222	071ORSGOB1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208522	1
293	71	110	15-Sep-10	2010	1211	217.80	222	071OSEGRBLV/08-16/09-15	IKON OFFICE SOLUTIONS	W0208523	1
294	71	110	15-Sep-10	2010	1211	264.00	222	071LNSCHOM1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208527	1
295	71	110	15-Sep-10	2010	1211	290.48	222	071GOVMERO/08-16/09-15	IKON OFFICE SOLUTIONS	W0208528	1

	L	M	N	O
237	12	60452952	22-Sep-10	7-Oct-10
238	12	60452953	22-Sep-10	7-Oct-10
239	12	60452954	22-Sep-10	7-Oct-10
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242	12	60452958	22-Sep-10	7-Oct-10
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245	12	60452961	22-Sep-10	7-Oct-10
246	12	60452962	22-Sep-10	7-Oct-10
247	12	60452963	22-Sep-10	7-Oct-10
248	12	60452964	22-Sep-10	7-Oct-10
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250	12	60452966	22-Sep-10	7-Oct-10
251	12	60452967	22-Sep-10	7-Oct-10
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257	12	60452974	22-Sep-10	7-Oct-10
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263	12	60452980	22-Sep-10	7-Oct-10
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266	12	60452983	22-Sep-10	7-Oct-10
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273	12	60452991	22-Sep-10	7-Oct-10
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278	12	60452996	22-Sep-10	7-Oct-10
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283	12	60453003	22-Sep-10	7-Oct-10
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286	12	60453007	22-Sep-10	7-Oct-10
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288	12	60453009	22-Sep-10	7-Oct-10
289	12	60453011	22-Sep-10	7-Oct-10
290	12	60453012	22-Sep-10	7-Oct-10
291	12	60453014	22-Sep-10	7-Oct-10
292	12	60453015	22-Sep-10	7-Oct-10
293	12	60453016	22-Sep-10	7-Oct-10
294	12	60453020	22-Sep-10	7-Oct-10
295	12	60453021	22-Sep-10	7-Oct-10

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296	71	110	15-Sep-10	2010	1211	381.45	222	071ORSDIR3A/08-16/09-15	IKON OFFICE SOLUTIONS	W0208529	1
297	71	110	15-Sep-10	2010	1211	211.97	222	071ORSCACCT/08-16/09-15	IKON OFFICE SOLUTIONS	W0208530	1
298	71	110	15-Sep-10	2010	1211	228.59	222	071ORSEMPRP/08-16/09-15	IKON OFFICE SOLUTIONS	W0208531	1
299	71	110	15-Sep-10	2010	1211	296.51	222	071ORSBWGF1/08-16/09-15	IKON OFFICE SOLUTIONS	W0208532	1
300	71	110	15-Sep-10	2010	1211	332.18	222	071OPSPENT/08-16/09-15	IKON OFFICE SOLUTIONS	W0208536	1
301	71	110	15-Sep-10	2010	1211	68.92	222	071OPSPENMC/08-16/09-15	IKON OFFICE SOLUTIONS	W0208537	1
302	71	110	15-Sep-10	2010	1211	213.82	222	071BDGFIN/08-16/09-15	IKON OFFICE SOLUTIONS	W0208538	1
303	71	110	30-Sep-10	2010	1211	4.80	222	071DETEHOM1/07-16/09-15	IKON OFFICE SOLUTIONS	W0208793	1
304	71	110	30-Sep-10	2010	1211	407.40	222	172859-30-2 LUXEL SERVICE	LANDAUER INC	W0208794	1
305	71	110	30-Sep-10	2010	1211	115.11	222	VANWAGONER/5000050413/9-21-10	SCHINDLER ELEVATOR CORPORATION	W0208819	1
306	71	110	30-Sep-10	2010	1211	1,716.88	222	DIGITAL HVAC CONTROLS/VAR BLDG	ENGINEERING APPLICATIONS INC	V1300222	1
307	71	110	30-Sep-10	2010	1211	360.00	222	ALLEGAN-OTTAWA PLAZA/RENOVATE	CARL WALKER INC	V1300239	1
308	71	110	30-Sep-10	2010	1211	102,333.83	222	ALLEGAN-OTTAWA PLAZA/RENOVATE	CARL WALKER INC	V1300239	2
309	71	110	30-Sep-10	2010	1211	208.58	222	REP LEAKS VAR PKG RAMPS/HOJ	CARL WALKER INC	V1300251	1
310	71	110	30-Sep-10	2010	1211	8,329.16	222	MSP/LEAD CLEAN UP/SEP 10	PRO-TECH ENVIRONMENTAL & CONSTRUCTION SERVICES	V1300260	1
311	71	110	30-Sep-10	2010	1211	76.55	222	SHIPPER # 4XX215 08/21-9/11-10	UNITED PARCEL SERVICE	W0204070	1
312	71	110	30-Sep-10	2010	1211	1,725.00	222	CADILLACPLACE/WO# 3225/JUL 10	TRIZEC REAL ESTATE SERVICES, LLC	W0208834	1
313	71	110	30-Sep-10	2010	1211	2,187.00	222	MLHC/0317/STAGE FLOORING/SEP10	LANSING TILE & MOSAIC INC	W0208839	1
314	71	110	30-Sep-10	2010	1211	388.17	222	906-227-2771 AUG-09-JUL-10 FAX	NORTHERN MICHIGAN UNIVERSITY	W0208845	1
315	71	110	30-Sep-10	2010	1211	122.96	222	0595957-2 09/25/10-10/24/10	USA MOBILITY WIRELESS INC	W0208848	1
316	71	110	30-Sep-10	2010	1211	240.00	222	NETWORK CONNECT. AUG-09/JUL-10	NORTHERN MICHIGAN UNIVERSITY	W0208863	1
317	71	110	14-Sep-10	2010	1211	73.71	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W0208335	1
318	71	110	14-Sep-10	2010	1211	381.92	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W0208337	1
319	71	110	20-Sep-10	2010	1211	2,312.19	222	HANNAH/10-071/CHW PUMP	MID-MICHIGAN MECHANICAL INSULATION, INC.	W0208370	1
320	71	110	22-Sep-10	2010	1211	259.29	222	FLINT/0000027356/SEP 10	USA LAMP & BALLAST RECYCLING INC	W0208545	1
321	71	110	22-Sep-10	2010	1211	54.26	222	071BENPRO1/07-16/09-15	IKON OFFICE SOLUTIONS	W0208631	1
322	71	110	29-Sep-10	2010	1211	8,765.46	222	CONFIDENTIAL DESTRUCTION/SEP10	RAPID SHRED, LLC	V0208298	1
323	71	110	29-Sep-10	2010	1211	189.70	222	11667-64584	CITY OF SAGINAW	W0208689	1
324	71	110	29-Sep-10	2010	1211	37.21	222	11667-60566	CITY OF SAGINAW	W0208690	1
325	71	110	29-Sep-10	2010	1211	2,503.46	222	11667-2636	CITY OF SAGINAW	W0208691	1
326	71	110	29-Sep-10	2010	1211	369.88	222	11667-2636	CITY OF SAGINAW	W0208691	2
327	71	110	30-Sep-10	2010	1211	2,443.32	222	GOB/910089010/INSTALL/SEP 10	HAWORTH INC	V1300073	1
328	71	110	30-Sep-10	2010	1211	1,491.93	222	GOB/969979010/INSTALL/SEP 10	HAWORTH INC	V1300074	1
329	71	110	30-Sep-10	2010	1211	2,993.76	222	GOB/ORS/756979010/INSTALL/SEP	HAWORTH INC	V1300075	1
330	71	110	30-Sep-10	2010	1211	7,708.55	222	744	TOWNSHIP OF DELTA	W0208773	3
331	71	110	30-Sep-10	2010	1211	228.69	222	CASS/749979010/SEP 10	HAWORTH INC	V1300217	1
332	71	110	30-Sep-10	2010	1211	13,554.00	222	MI DMB ST FAIR CRANE	HI BALL CO INC	V1300220	1
333	71	110	30-Sep-10	2010	1211	700.62	222	906-227-2770 AUG-09 TO JUL-10	NORTHERN MICHIGAN UNIVERSITY	W0208844	1
334	71	110	30-Sep-10	2010	1211	28.00	222	FLINT/80002563/7-29-10	BIO SERV CORPORATION	W0208888	1
335	71	110	27-Sep-10	2010	1211	472.00	222	A OZANICH WE 09/12 32.00 HRS	KELLY SERVICES INC	V0208199	1
336	71	110	27-Sep-10	2010	1211	377.28	222	E CHACHAJ WE 09/12 24.00 HRS	KELLY SERVICES INC	V0208200	1
337	71	110	27-Sep-10	2010	1211	503.04	222	T SURFASS WE 09/12 32.00 HRS	KELLY SERVICES INC	V0208201	1
338	71	110	27-Sep-10	2010	1211	589.50	222	KR BRADLEY WE 09/12 37.50 HRS	KELLY SERVICES INC	V0208202	1
339	71	110	27-Sep-10	2010	1211	471.60	222	AD SMITH WE 09/12 30.00 HRS	KELLY SERVICES INC	V0208203	1
340	71	110	27-Sep-10	2010	1211	440.16	222	MV LEIK WE 09/12 28.00 HRS	KELLY SERVICES INC	V0208204	1
341	71	110	27-Sep-10	2010	1211	550.20	222	CL COMBS WE 09/12 35.00 HRS	KELLY SERVICES INC	V0208205	1
342	71	110	27-Sep-10	2010	1211	503.04	222	MA SMITH WE 09/12 32.00 HRS	KELLY SERVICES INC	V0208206	1
343	71	110	27-Sep-10	2010	1211	605.22	222	SH STUDER WE 09/12 38.50 HRS	KELLY SERVICES INC	V0208208	1
344	71	110	27-Sep-10	2010	1211	304.80	222	D FOWLER WE 09/12 16.00 HRS	KELLY SERVICES INC	V0208210	1
345	71	110	27-Sep-10	2010	1211	487.32	222	R DAVIS WE 09/12 31.00 HRS	KELLY SERVICES INC	V0208211	1
346	71	110	27-Sep-10	2010	1211	471.60	222	K RILEY WE 09/12 30.00 HRS	KELLY SERVICES INC	V0208212	1
347	71	110	27-Sep-10	2010	1211	503.04	222	R NEVINS WE 09/12 32.00 HRS	KELLY SERVICES INC	V0208214	1
348	71	110	27-Sep-10	2010	1211	565.92	222	CT CROFFETTWE 09/12 36.00 HRS	KELLY SERVICES INC	V0208215	1
349	71	110	27-Sep-10	2010	1211	628.80	222	RL PETRI WE 09/12 40.00 HRS	KELLY SERVICES INC	V0208216	1
350	71	110	27-Sep-10	2010	1211	471.60	222	GK BULLARD WE 09/12 30.00 HRS	KELLY SERVICES INC	V0208217	1
351	71	110	27-Sep-10	2010	1211	322.26	222	AD DOBIAS-PENA WE 09/12 20.50H	KELLY SERVICES INC	V0208218	1
352	71	110	27-Sep-10	2010	1211	597.36	222	CM SEPPALA WE 09/12 38.00 HRS	KELLY SERVICES INC	V0208219	1
353	71	110	27-Sep-10	2010	1211	355.84	222	KK SHORT WE 09/12 32.00 HRS	KELLY SERVICES INC	V0208220	1
354	71	110	27-Sep-10	2010	1211	353.06	222	S SCHREINER WE 09/12 31.75 HRS	KELLY SERVICES INC	V0208221	1

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296	12	60453022	22-Sep-10	7-Oct-10
297	12	60453023	22-Sep-10	7-Oct-10
298	12	60453024	22-Sep-10	7-Oct-10
299	12	60453025	22-Sep-10	7-Oct-10
300	12	60453029	22-Sep-10	7-Oct-10
301	12	60453030	22-Sep-10	7-Oct-10
302	12	60453031	22-Sep-10	7-Oct-10
303	13	60461434	5-Oct-10	7-Oct-10
304	13	242736365	5-Oct-10	7-Oct-10
305	13	60464674	6-Oct-10	7-Oct-10
306	13	60465336	7-Oct-10	7-Oct-10
307	13	60464837	7-Oct-10	7-Oct-10
308	13	60464837	7-Oct-10	7-Oct-10
309	13	60464838	7-Oct-10	7-Oct-10
310	13	60465430	7-Oct-10	7-Oct-10
311	13	60466038	7-Oct-10	7-Oct-10
312	13	242738454	7-Oct-10	7-Oct-10
313	13	60465985	7-Oct-10	7-Oct-10
314	13	60466635	7-Oct-10	7-Oct-10
315	13	242739111	7-Oct-10	7-Oct-10
316	13	60466636	7-Oct-10	7-Oct-10
317	12	60457392	17-Sep-10	8-Oct-10
318	12	60457392	17-Sep-10	8-Oct-10
319	12	242733036	20-Sep-10	8-Oct-10
320	12	60459778	22-Sep-10	8-Oct-10
321	12	60456867	27-Sep-10	8-Oct-10
322	12	60459462	29-Sep-10	8-Oct-10
323	12	60458763	29-Sep-10	8-Oct-10
324	12	60458764	29-Sep-10	8-Oct-10
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326	12	60458765	29-Sep-10	8-Oct-10
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331	13	60462688	6-Oct-10	8-Oct-10
332	13	60465183	7-Oct-10	8-Oct-10
333	13	60466634	7-Oct-10	8-Oct-10
334	13	60468031	8-Oct-10	8-Oct-10
335	12	60463070	27-Sep-10	9-Oct-10
336	12	60463071	27-Sep-10	9-Oct-10
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353	12	60463088	27-Sep-10	9-Oct-10
354	12	60463089	27-Sep-10	9-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
355	71	110	27-Sep-10	2010	1211	371.48	222	JA WILSON WE 09/12 19.50 HRS	KELLY SERVICES INC	V0208222	1
356	71	110	28-Sep-10	2010	1211	503.04	222	D WALKER WE 09/12 32.00 HRS	KELLY SERVICES INC	V0208269	1
357	71	110	22-Sep-10	2010	1211	408.72	222	W ALDRICH WE 09/12 26.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208138	1
358	71	110	22-Sep-10	2010	1211	503.04	222	K BOYD WE 09/12 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208139	1
359	71	110	22-Sep-10	2010	1211	503.04	222	L CALLIGAN WE 09/12 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208140	1
360	71	110	22-Sep-10	2010	1211	251.52	222	S CRAWFORD WE 09/12 16.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208141	1
361	71	110	22-Sep-10	2010	1211	463.74	222	A DUNN WE 09/12 29.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208142	1
362	71	110	22-Sep-10	2010	1211	503.04	222	R FELDPAUSCH WE 09/12 32.00 HR	QUALITY TEMPORARY SERVICES, INC.	V0208143	1
363	71	110	22-Sep-10	2010	1211	503.04	222	M HERBACH WE 09/12 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208144	1
364	71	110	22-Sep-10	2010	1211	503.04	222	J HOBSON WE 09/12 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208145	1
365	71	110	22-Sep-10	2010	1211	408.72	222	C MILLER WE 09/12 26.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208146	1
366	71	110	22-Sep-10	2010	1211	503.04	222	S PRAWDZIK WE 09/12 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208147	1
367	71	110	22-Sep-10	2010	1211	463.74	222	C ROBINSON WE 09/12 29.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208148	1
368	71	110	22-Sep-10	2010	1211	487.32	222	K THOMAS WE 09/12 31.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208149	1
369	71	110	22-Sep-10	2010	1211	451.95	222	R TRUAX WE 09/12 28.75 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208150	1
370	71	110	22-Sep-10	2010	1211	1,150.00	222	INSTALL VAVS STATE LAB	MADAR METAL FABRICATING LLC	W0208540	1
371	71	110	22-Sep-10	2010	1211	1,565.00	222	INSTALL VAVS STATE LAB	MADAR METAL FABRICATING LLC	W0208541	1
372	71	110	24-Sep-10	2010	1211	1,200.00	222	REPLACED PROJECTOR OTTAWA BLD.	AUDIO VISUAL TECHNOLOGY INC	W0208594	1
373	71	110	30-Sep-10	2010	1211	495.18	222	R ESCKILSEN WE 09/12 31.50 HRS	MANPOWER OF LANSING MI INC	V1300021	1
374	71	110	30-Sep-10	2010	1211	503.04	222	A WALLACE WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300022	1
375	71	110	30-Sep-10	2010	1211	503.04	222	C HINES WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300023	1
376	71	110	30-Sep-10	2010	1211	503.04	222	M GATES WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300024	1
377	71	110	30-Sep-10	2010	1211	503.04	222	D VOSS WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300025	1
378	71	110	30-Sep-10	2010	1211	220.08	222	B TKACZYK WE 09/12 14.00 HRS	MANPOWER OF LANSING MI INC	V1300026	1
379	71	110	30-Sep-10	2010	1211	503.04	222	D WILLIAMS WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300027	1
380	71	110	30-Sep-10	2010	1211	448.02	222	K HINES WE 09/12 28.50 HRS	MANPOWER OF LANSING MI INC	V1300028	1
381	71	110	30-Sep-10	2010	1211	503.04	222	M VOSS WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300029	1
382	71	110	30-Sep-10	2010	1211	432.30	222	M SHERWOOD WE 09/12 27.50 HRS	MANPOWER OF LANSING MI INC	V1300031	1
383	71	110	30-Sep-10	2010	1211	628.80	222	A DONOVAN WE 09/12 40.00 HRS	MANPOWER OF LANSING MI INC	V1300033	1
384	71	110	30-Sep-10	2010	1211	628.80	222	S ELLS WE 09/12 40.00 HRS	MANPOWER OF LANSING MI INC	V1300035	1
385	71	110	30-Sep-10	2010	1211	444.09	222	L JAMES WE 09/12 28.25 HRS	MANPOWER OF LANSING MI INC	V1300036	1
386	71	110	30-Sep-10	2010	1211	503.04	222	W RICHARDSON WE 09/12 32.00 HR	MANPOWER OF LANSING MI INC	V1300039	1
387	71	110	30-Sep-10	2010	1211	408.72	222	N PODGORSKI WE 09/12 26.00 HRS	MANPOWER OF LANSING MI INC	V1300040	1
388	71	110	30-Sep-10	2010	1211	503.04	222	M MCLEOD WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300041	1
389	71	110	30-Sep-10	2010	1211	377.28	222	B CHAPMAN WE 09/12 24.00 HRS	MANPOWER OF LANSING MI INC	V1300042	1
390	71	110	30-Sep-10	2010	1211	503.04	222	D BROWNLEE WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300043	1
391	71	110	30-Sep-10	2010	1211	503.04	222	P PETR WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300044	1
392	71	110	30-Sep-10	2010	1211	471.60	222	D MEIERS WE 09/12 30.00 HRS	MANPOWER OF LANSING MI INC	V1300045	1
393	71	110	30-Sep-10	2010	1211	628.80	222	W RICHARDSON WE 09/19 40.00 HR	MANPOWER OF LANSING MI INC	V1300046	1
394	71	110	30-Sep-10	2010	1211	503.04	222	L BAGI WE 09/19 32.00 HRS	MANPOWER OF LANSING MI INC	V1300047	1
395	71	110	30-Sep-10	2010	1211	503.04	222	D KUCHUK WE 09/12 32.00 HRS	MANPOWER OF LANSING MI INC	V1300055	1
396	71	110	30-Sep-10	2010	1211	1,012.20	222	CUST. L18844	FIRST HOSPITAL LABORATORIES INC	V1300060	1
397	71	110	30-Sep-10	2010	1211	9,681.29	222	JACKSON/145173-9999/SEP 10	TANDUS US, LLC	V1300209	1
398	71	110	30-Sep-10	2010	1211	717.07	222	RECYCLING/SEP 10	RAPID SHRED, LLC	V1300262	1
399	71	110	30-Sep-10	2010	1211	11,230.00	222	PROJECT MANAGEMENT/WAYNE BUDDE	SENIOR TECHNOLOGY PARTNERS INC	V1300314	1
400	71	110	30-Sep-10	2010	1211	205.85	222	MODIFCATION HVAC SYS/JOINT LAB	CENTURY A&E CORPORATION	V1300315	1
401	71	110	30-Sep-10	2010	1211	53,472.67	222	MODIFCATION HVAC SYS/JOINT LAB	CENTURY A&E CORPORATION	V1300315	2
402	71	110	30-Sep-10	2010	1211	4,393.46	222	SAGINAW/ELEVATOR UPGRADES	BERNATH-COAKLEY ASSOCIATES ARCHITECTS INC	V1300332	1
403	71	110	30-Sep-10	2010	1211	1,276.00	222	CONHALL/FIRE ALARM SYSTEMS	SIEMENS INDUSTRY INC	V1300333	1
404	71	110	30-Sep-10	2010	1211	7,989.42	222	SAGINAW/00230000/JUN 10	SAGINAW VALLEY REHABILITATION CENTER INC	V1300364	1
405	71	110	30-Sep-10	2010	1211	7,989.42	222	SAGINAW/00230000/AUG 10	SAGINAW VALLEY REHABILITATION CENTER INC	V1300365	1
406	71	110	30-Sep-10	2010	1211	7,989.42	222	SAGINAW/00230000/SEP 10	SAGINAW VALLEY REHABILITATION CENTER INC	V1300366	1
407	71	110	30-Sep-10	2010	1211	0.44	222	60699684 FY 2010	QWEST COMMUNICATIONS	W0208891	1
408	71	110	30-Sep-10	2010	1211	5.65	222	77313748 FY 2008-10	QWEST COMMUNICATIONS	W0208892	1
409	71	110	30-Sep-10	2010	1211	15.93	222	9.89772E+13	SBC GLOBAL SERVICES INC	W0208893	1
410	71	110	30-Sep-10	2010	1211	68.54	222	SECCOMPLEX/LARGEFORMATBONDPRI	CAPITAL CITY REPROGRAPHICS, INC	W0208931	1
411	71	110	30-Sep-10	2010	1211	9.92	222	SECCOMPLEX/LARGEFORMATBONDPRI	CAPITAL CITY REPROGRAPHICS, INC	W0208932	1
412	71	110	30-Sep-10	2010	1211	87.20	222	SECCOMPLEX/LARGEFORMATBONDPRI	CAPITAL CITY REPROGRAPHICS, INC	W0208933	1
413	71	110	22-Sep-10	2010	1211	1,146,876.00	222	CARO CENTER/HEATING SYSTEM	REMER PLUMBING & HEATING INC	V0208115	1

	L	M	N	O
355	12	60463090	27-Sep-10	9-Oct-10
356	12	60463092	28-Sep-10	9-Oct-10
357	12	60462982	22-Sep-10	11-Oct-10
358	12	60462983	22-Sep-10	11-Oct-10
359	12	60462984	22-Sep-10	11-Oct-10
360	12	60462985	22-Sep-10	11-Oct-10
361	12	60462986	22-Sep-10	11-Oct-10
362	12	60462987	22-Sep-10	11-Oct-10
363	12	60462988	22-Sep-10	11-Oct-10
364	12	60462989	22-Sep-10	11-Oct-10
365	12	60462990	22-Sep-10	11-Oct-10
366	12	60462991	22-Sep-10	11-Oct-10
367	12	60462992	22-Sep-10	11-Oct-10
368	12	60462993	22-Sep-10	11-Oct-10
369	12	60462994	22-Sep-10	11-Oct-10
370	12	242735871	22-Sep-10	11-Oct-10
371	12	242735872	22-Sep-10	11-Oct-10
372	12	60463362	24-Sep-10	11-Oct-10
373	13	60462515	4-Oct-10	11-Oct-10
374	13	60462516	4-Oct-10	11-Oct-10
375	13	60462517	4-Oct-10	11-Oct-10
376	13	60462518	4-Oct-10	11-Oct-10
377	13	60462519	4-Oct-10	11-Oct-10
378	13	60462520	4-Oct-10	11-Oct-10
379	13	60462521	4-Oct-10	11-Oct-10
380	13	60462522	4-Oct-10	11-Oct-10
381	13	60462523	4-Oct-10	11-Oct-10
382	13	60462524	4-Oct-10	11-Oct-10
383	13	60462525	4-Oct-10	11-Oct-10
384	13	60462526	4-Oct-10	11-Oct-10
385	13	60462527	4-Oct-10	11-Oct-10
386	13	60462528	4-Oct-10	11-Oct-10
387	13	60462529	4-Oct-10	11-Oct-10
388	13	60462530	4-Oct-10	11-Oct-10
389	13	60462531	4-Oct-10	11-Oct-10
390	13	60462532	4-Oct-10	11-Oct-10
391	13	60462533	4-Oct-10	11-Oct-10
392	13	60462534	4-Oct-10	11-Oct-10
393	13	60462535	4-Oct-10	11-Oct-10
394	13	60462536	4-Oct-10	11-Oct-10
395	13	60462537	4-Oct-10	11-Oct-10
396	12	242742310	4-Oct-10	11-Oct-10
397	13	60464215	6-Oct-10	11-Oct-10
398	13	60467195	8-Oct-10	11-Oct-10
399	13	60468677	11-Oct-10	11-Oct-10
400	13	60469442	11-Oct-10	11-Oct-10
401	13	60469442	11-Oct-10	11-Oct-10
402	13	60468503	11-Oct-10	11-Oct-10
403	13	60467653	11-Oct-10	11-Oct-10
404	13	60468893	11-Oct-10	11-Oct-10
405	13	60468894	11-Oct-10	11-Oct-10
406	13	60468895	11-Oct-10	11-Oct-10
407	13	60469546	11-Oct-10	11-Oct-10
408	13	60469547	11-Oct-10	11-Oct-10
409	13	242742287	11-Oct-10	11-Oct-10
410	13	242753037	11-Oct-10	11-Oct-10
411	13	242753038	11-Oct-10	11-Oct-10
412	13	242753039	11-Oct-10	11-Oct-10
413	12	242738618	22-Sep-10	12-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
414	71	110	24-Sep-10	2010	1211	20.00	222	HAZMAT/FIRE EXT MAINT/SEP 10	DELAU FIRE & SAFETY INC	W0208610	1
415	71	110	24-Sep-10	2010	1211	687.40	222	ALLEGANRAMP/10-073/SEP 10	MID-MICHIGAN MECHANICAL INSULATION, INC.	W0208622	1
416	71	110	29-Sep-10	2010	1211	39.90	222	HAZMAT/RECHARGE//SEP 10	DELAU FIRE & SAFETY INC	V0208293	1
417	71	110	29-Sep-10	2010	1211	216,357.06	222	HURON VALLEY FOOD SERVICES	E L BAILEY & COMPANY INC	V0208305	1
418	71	110	30-Sep-10	2010	1211	2,886.42	222	HVAC SYSTEMS REPLACE/GSB	BYCE & ASSOCIATES INC	V0208311	1
419	71	110	30-Sep-10	2010	1211	11,292.35	222	SEC COMPLEX/HVAC UPGRADE	BYCE & ASSOCIATES INC	V0208334	1
420	71	110	30-Sep-10	2010	1211	908.82	222	GOB/942089010/WINGA/SEP 10	HAWORTH INC	V1300078	1
421	71	110	30-Sep-10	2010	1211	1,215.66	222	MSPFORENSICSLAB/33620/9-17-10	CUMMINS BRIDGEWAY LLC	W0208743	1
422	71	110	30-Sep-10	2010	1211	10.25	222	172645-117788	CITY OF TRAVERSE CITY	W0208774	1
423	71	110	30-Sep-10	2010	1211	3,255.54	222	172645-95650	CITY OF TRAVERSE CITY	W0208775	1
424	71	110	30-Sep-10	2010	1211	72.00	222	172645-95650	CITY OF TRAVERSE CITY	W0208775	2
425	71	110	30-Sep-10	2010	1211	80.00	222	172645-95650	CITY OF TRAVERSE CITY	W0208775	3
426	71	110	30-Sep-10	2010	1211	4,912.88	222	130975-005-5	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208792	1
427	71	110	30-Sep-10	2010	1211	2,895.02	222	130975-005-5	CITY OF LANSING BOARD OF WATER AND LIGHT	W0208792	2
428	71	110	30-Sep-10	2010	1211	4,651.93	222	EMERGENCYWARNINGSYS/91920340	HONEYWELL INTERNATIONAL INC	V1300369	1
429	71	110	30-Sep-10	2010	1211	19,673.00	222	EMERGENCYWARNINGSYS/91920340	HONEYWELL INTERNATIONAL INC	V1300370	1
430	71	110	30-Sep-10	2010	1211	20,327.00	222	EMERGENCYWARNINGSYS/91920340	HONEYWELL INTERNATIONAL INC	V1300370	2
431	71	110	30-Sep-10	2010	1211	5,775.90	222	EMERGENCYWARNINGSYS/91920340	HONEYWELL INTERNATIONAL INC	V1300371	1
432	71	110	30-Sep-10	2010	1211	7,428.87	222	FLINT-DMB/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300372	1
433	71	110	30-Sep-10	2010	1211	1,081.80	222	GRAND TOWER/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300373	1
434	71	110	30-Sep-10	2010	1211	1,132.11	222	HANNAH/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300374	1
435	71	110	30-Sep-10	2010	1211	3,906.09	222	MASON/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300375	1
436	71	110	30-Sep-10	2010	1211	2,007.72	222	MLHC/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300376	1
437	71	110	30-Sep-10	2010	1211	1,076.40	222	MSPPTA/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300377	1
438	71	110	30-Sep-10	2010	1211	2,544.30	222	OTTAWA/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300378	1
439	71	110	30-Sep-10	2010	1211	4,291.49	222	PARKINGRAMPS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300380	1
440	71	110	30-Sep-10	2010	1211	1,132.11	222	WILLIAMS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300381	1
441	71	110	30-Sep-10	2010	1211	1,081.80	222	ROMNEY/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300382	1
442	71	110	30-Sep-10	2010	1211	1,126.44	222	GSB/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300383	1
443	71	110	30-Sep-10	2010	1211	1,026.83	222	GSB/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300384	1
444	71	110	30-Sep-10	2010	1211	1,152.00	222	OPS CENTER/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300386	1
445	71	110	30-Sep-10	2010	1211	3,139.56	222	FLINT-DHS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300387	1
446	71	110	30-Sep-10	2010	1211	1,652.28	222	SEC SUPER/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300388	1
447	71	110	30-Sep-10	2010	1211	1,103.83	222	SOS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300389	1
448	71	110	30-Sep-10	2010	1211	3,481.31	222	SOS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300389	2
449	71	110	30-Sep-10	2010	1211	1,091.70	222	STATE LAB/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300390	1
450	71	110	30-Sep-10	2010	1211	2,285.01	222	VANWAGONER/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300391	1
451	71	110	30-Sep-10	2010	1211	1,085.40	222	VTS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300392	1
452	71	110	30-Sep-10	2010	1211	2,364.39	222	AUSTIN/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300393	2
453	71	110	30-Sep-10	2010	1211	1,915.92	222	CAP SUPERV/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300394	1
454	71	110	30-Sep-10	2010	1211	1,090.80	222	CASS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300395	1
455	71	110	30-Sep-10	2010	1211	1,081.80	222	CONHALL/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300396	1
456	71	110	30-Sep-10	2010	1211	10,967.04	222	HOJ/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300397	1
457	71	110	30-Sep-10	2010	1211	902.16	222	SAGINAW-DHS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300398	1
458	71	110	30-Sep-10	2010	1211	4,941.72	222	SAGINAW-DMB/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300399	1
459	71	110	30-Sep-10	2010	1211	897.84	222	JACKSON-DHS/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300400	1
460	71	110	30-Sep-10	2010	1211	557.55	222	STATETEM/9-19/9-30/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V1300403	1
461	71	110	30-Sep-10	2010	1211	873.50	222	STATETEM/9-19/9-30/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V1300403	2
462	71	110	30-Sep-10	2010	1211	18.59	222	STATETEM/9-19/9-30/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V1300403	3
463	71	110	30-Sep-10	2010	1211	43.37	222	STATETEM/9-19/9-30/07109488JNS	DU HADWAY KENDALL & ASSOCIATES INC	V1300403	4
464	71	110	30-Sep-10	2010	1211	5,599.03	222	JACKSON/09-19-10/09-30-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300408	1
465	71	110	30-Sep-10	2010	1211	5,586.50	222	HVAC STUDY/ROMNEY	CENTURY A&E CORPORATION	V1300413	1
466	71	110	30-Sep-10	2010	1211	30,235.61	222	HVAC STUDY/ROMNEY	CENTURY A&E CORPORATION	V1300413	2
467	71	110	30-Sep-10	2010	1211	29.32	222	362020220/4-30-10 TO 9-30-10	SPRINT COMMUNICATIONS COMPANY LP	W0208935	1
468	71	110	30-Sep-10	2010	1211	1,404.00	222	STATELAB/1-1163543246/REPAIR	JOHNSON CONTROLS INC	W0208937	1
469	71	110	30-Sep-10	2010	1211	29.69	222	300275963 8-1-10 TO 10-1-10	SPRINT COMMUNICATIONS COMPANY LP	W0208938	1
470	71	110	27-Sep-10	2010	1211	145.80	222	POLANIA 9/14/10	LEGALLY CORRECT TRANSCRIPTION INC	V0208243	1
471	71	110	28-Sep-10	2010	1211	58.08	222	SHIPPER # 2513XX 9/18/10	UNITED PARCEL SERVICE	W0208667	1
472	71	110	30-Sep-10	2010	1211	34.65	222	GRAIG GEORGE/898389010/SEP 10	HAWORTH INC	V1300145	1

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414	12	60463989	24-Sep-10	12-Oct-10
415	12	242738666	24-Sep-10	12-Oct-10
416	12	60463988	29-Sep-10	12-Oct-10
417	12	60463361	29-Sep-10	12-Oct-10
418	12	60463414	30-Sep-10	12-Oct-10
419	12	60463415	30-Sep-10	12-Oct-10
420	13	60462687	4-Oct-10	12-Oct-10
421	13	60464225	4-Oct-10	12-Oct-10
422	13	242738939	5-Oct-10	12-Oct-10
423	13	242738940	5-Oct-10	12-Oct-10
424	13	242738940	5-Oct-10	12-Oct-10
425	13	242738940	5-Oct-10	12-Oct-10
426	13	242738705	5-Oct-10	12-Oct-10
427	13	242738705	5-Oct-10	12-Oct-10
428	13	60471316	12-Oct-10	12-Oct-10
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431	13	60471318	12-Oct-10	12-Oct-10
432	13	60471135	12-Oct-10	12-Oct-10
433	13	60471136	12-Oct-10	12-Oct-10
434	13	60471137	12-Oct-10	12-Oct-10
435	13	60471138	12-Oct-10	12-Oct-10
436	13	60471139	12-Oct-10	12-Oct-10
437	13	60471140	12-Oct-10	12-Oct-10
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441	13	60471144	12-Oct-10	12-Oct-10
442	13	60471145	12-Oct-10	12-Oct-10
443	13	60471146	12-Oct-10	12-Oct-10
444	13	60471147	12-Oct-10	12-Oct-10
445	13	60471148	12-Oct-10	12-Oct-10
446	13	60471149	12-Oct-10	12-Oct-10
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448	13	60471150	12-Oct-10	12-Oct-10
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451	13	60471153	12-Oct-10	12-Oct-10
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458	13	60471160	12-Oct-10	12-Oct-10
459	13	60471161	12-Oct-10	12-Oct-10
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467	13	60471309	12-Oct-10	12-Oct-10
468	13	60471890	12-Oct-10	12-Oct-10
469	13	60471310	12-Oct-10	12-Oct-10
470	12	60464983	27-Sep-10	13-Oct-10
471	12	60464635	28-Sep-10	13-Oct-10
472	13	60464676	5-Oct-10	13-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
473	71	110	30-Sep-10	2010	1211	47.52	222	CRAIG GEORGE/709389010/SEP 10	HAWORTH INC	V1300148	1
474	71	110	30-Sep-10	2010	1211	15.16	222	3.13367E+13	SBC GLOBAL SERVICES INC	W0208977	1
475	71	110	30-Sep-10	2010	1211	100.00	222	GRSOB/20497/SEP 10	FOUR SEASONS EXTERMINATING	V1300007	1
476	71	110	30-Sep-10	2010	1211	3,907.00	222	STRUCTURAL REROOF/FALL PROJECT	LJB INC.	V1300446	1
477	71	110	30-Sep-10	2010	1211	86,426.50	222	RECORDS CTR/CENTRAL ENERGY CTR	KARES CONSTRUCTION COMPANY INC	V1300455	1
478	71	110	30-Sep-10	2010	1211	121,314.95	222	MSPTA/852139/SEATING/SEP 10	AMERICAN SEATING COMPANY	V1300459	1
479	71	110	30-Sep-10	2010	1211	0.01	222	MSPTA/852139/SEATING/SEP 10	AMERICAN SEATING COMPANY	V1300459	2
480	71	110	30-Sep-10	2010	1211	7,572.72	222	MSPTA/852139/SEATING/SEP 10	AMERICAN SEATING COMPANY	V1300459	3
481	71	110	30-Sep-10	2010	1211	14.58	222	3.13367E+13	SBC GLOBAL SERVICES INC	W0208985	1
482	71	110	30-Sep-10	2010	1211	28.32	222	5.17323E+13	SBC GLOBAL SERVICES INC	W0208986	1
483	71	110	30-Sep-10	2010	1211	794.00	222	GRANDTOWER/4042404/SEP 10	AMERICAN STANDARD INC	W0208998	1
484	71	110	30-Sep-10	2010	1211	985.00	222	FORENSICLAB/D6931A/SEP 10	BARONS INC	W0209000	1
485	71	110	30-Sep-10	2010	1211	150.00	222	HAZMAT/D6931A/SEP 10	BARONS INC	W0209001	1
486	71	110	22-Sep-10	2010	1211	12,504.96	222	2.08793E+13	DTE ENERGY CO	W0208702	1
487	71	110	30-Sep-10	2010	1211	1,944.85	222	OTTAWA/10-072/SEP 10	MID-MICHIGAN MECHANICAL INSULATION, INC.	W0208731	1
488	71	110	30-Sep-10	2010	1211	9,496.61	222	52200	VEOLIA ENERGY NORTH AMERICA	W0208776	1
489	71	110	30-Sep-10	2010	1211	2,119.83	222	55400	VEOLIA ENERGY NORTH AMERICA	W0208778	1
490	71	110	30-Sep-10	2010	1211	5,249.84	222	309151-000-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209020	1
491	71	110	30-Sep-10	2010	1211	25,865.79	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	1
492	71	110	30-Sep-10	2010	1211	72,717.07	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	2
493	71	110	30-Sep-10	2010	1211	18,919.01	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	3
494	71	110	30-Sep-10	2010	1211	11,722.46	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	4
495	71	110	30-Sep-10	2010	1211	50,584.54	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	5
496	71	110	30-Sep-10	2010	1211	27,879.52	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	6
497	71	110	30-Sep-10	2010	1211	25,059.45	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	7
498	71	110	30-Sep-10	2010	1211	31,979.58	222	510-02381 AGGREGATE BILL	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209024	8
499	71	110	30-Sep-10	2010	1211	25,828.53	222	142265-004-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209026	1
500	71	110	30-Sep-10	2010	1211	943.88	222	253680-000-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209027	1
501	71	110	30-Sep-10	2010	1211	586.72	222	253680-000-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209027	2
502	71	110	30-Sep-10	2010	1211	145,330.51	222	107848-029-8	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209028	1
503	71	110	30-Sep-10	2010	1211	24.42	222	922110435/6-1-10 TO 10-1-10	SPRINT COMMUNICATIONS COMPANY LP	W0209045	1
504	71	110	30-Sep-10	2010	1211	12.60	222	62870086-00373 AUG 10	SBC GLOBAL SERVICES INC	W0209056	1
505	71	110	30-Sep-10	2010	1211	8.63	222	62870086-00474 JUL & AUG 10	SBC GLOBAL SERVICES INC	W0209057	1
506	71	110	30-Sep-10	2010	1211	23.60	222	301040143/5-1-10 TO 9-1-10	SPRINT COMMUNICATIONS COMPANY LP	W0209058	1
507	71	110	30-Sep-10	2010	1211	590.00	222	A OZANICH WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300182	1
508	71	110	30-Sep-10	2010	1211	372.52	222	S SCHREINER WE 09/19 33.50 HRS	KELLY SERVICES INC	V1300183	1
509	71	110	30-Sep-10	2010	1211	444.80	222	KK SHORT WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300184	1
510	71	110	30-Sep-10	2010	1211	495.18	222	CM SEPPALA WE 09/19 31.50 HRS	KELLY SERVICES INC	V1300185	1
511	71	110	30-Sep-10	2010	1211	322.26	222	AD DOBIAS-PENA WE 09/19 20.50H	KELLY SERVICES INC	V1300186	1
512	71	110	30-Sep-10	2010	1211	628.80	222	GK BULLARD WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300187	1
513	71	110	30-Sep-10	2010	1211	628.80	222	RL PETRI WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300188	1
514	71	110	30-Sep-10	2010	1211	373.35	222	CT CROFFETT WE 09/19 23.75 HRS	KELLY SERVICES INC	V1300189	1
515	71	110	30-Sep-10	2010	1211	628.80	222	R NEVINS WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300190	1
516	71	110	30-Sep-10	2010	1211	628.80	222	K RILEY WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300192	1
517	71	110	30-Sep-10	2010	1211	628.80	222	SH STUDER WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300193	1
518	71	110	30-Sep-10	2010	1211	628.80	222	R DAVIS WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300194	1
519	71	110	30-Sep-10	2010	1211	628.80	222	MA SMITH WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300195	1
520	71	110	30-Sep-10	2010	1211	628.80	222	D WALKER WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300197	1
521	71	110	30-Sep-10	2010	1211	377.28	222	CL COMBS WE 09/19 24.00 HRS	KELLY SERVICES INC	V1300198	1
522	71	110	30-Sep-10	2010	1211	628.80	222	MV LEIK WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300200	1
523	71	110	30-Sep-10	2010	1211	440.16	222	AD SMITH WE 09/19 28.00 HRS	KELLY SERVICES INC	V1300201	1
524	71	110	30-Sep-10	2010	1211	416.58	222	KR BRADLEY WE 09/19 26.50 HRS	KELLY SERVICES INC	V1300202	1
525	71	110	30-Sep-10	2010	1211	628.80	222	EA CHACHAJ WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300204	1
526	71	110	30-Sep-10	2010	1211	628.80	222	T SURFASS WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300206	1
527	71	110	30-Sep-10	2010	1211	762.00	222	JA WILSON WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300207	1
528	71	110	27-Sep-10	2010	1211	1,895.00	222	GRSOB/A/C UNIT/4478/SEP 10	1ST CHOICE HEATIGN & COOLING	V0208194	1
529	71	110	27-Sep-10	2010	1211	925.00	222	GRSOB/A/C UNIT/4478/SEP 10	1ST CHOICE HEATIGN & COOLING	V0208194	2
530	71	110	27-Sep-10	2010	1211	5,289.39	222	ROMNEY/COMPRESSOR/1234/SEP 10	JAY N NELSON INC	V0208225	1
531	71	110	27-Sep-10	2010	1211	73.56	222	ROMNEY/COMPRESSOR/1234/SEP 10	JAY N NELSON INC	V0208225	2

	L	M	N	O
473	13	60464677	5-Oct-10	13-Oct-10
474	13	242758199	13-Oct-10	13-Oct-10
475	13	60467037	1-Oct-10	14-Oct-10
476	13	60473553	14-Oct-10	14-Oct-10
477	13	60473752	14-Oct-10	14-Oct-10
478	13	242760873	14-Oct-10	14-Oct-10
479	13	242760873	14-Oct-10	14-Oct-10
480	13	242760873	14-Oct-10	14-Oct-10
481	13	242760765	14-Oct-10	14-Oct-10
482	13	242760766	14-Oct-10	14-Oct-10
483	13	242763287	14-Oct-10	14-Oct-10
484	13	60475311	14-Oct-10	14-Oct-10
485	13	60475312	14-Oct-10	14-Oct-10
486	12	60470605	30-Sep-10	15-Oct-10
487	13	242757670	1-Oct-10	15-Oct-10
488	13	60470344	5-Oct-10	15-Oct-10
489	13	60470345	5-Oct-10	15-Oct-10
490	13	242762888	15-Oct-10	15-Oct-10
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500	13	242762891	15-Oct-10	15-Oct-10
501	13	242762891	15-Oct-10	15-Oct-10
502	13	242762892	15-Oct-10	15-Oct-10
503	13	60476020	15-Oct-10	15-Oct-10
504	13	242763299	15-Oct-10	15-Oct-10
505	13	242763300	15-Oct-10	15-Oct-10
506	13	60476021	15-Oct-10	15-Oct-10
507	13	60472086	6-Oct-10	16-Oct-10
508	13	60472087	6-Oct-10	16-Oct-10
509	13	60472088	6-Oct-10	16-Oct-10
510	13	60472089	6-Oct-10	16-Oct-10
511	13	60472090	6-Oct-10	16-Oct-10
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513	13	60472092	6-Oct-10	16-Oct-10
514	13	60472093	6-Oct-10	16-Oct-10
515	13	60472094	6-Oct-10	16-Oct-10
516	13	60472095	6-Oct-10	16-Oct-10
517	13	60472096	6-Oct-10	16-Oct-10
518	13	60472097	6-Oct-10	16-Oct-10
519	13	60472098	6-Oct-10	16-Oct-10
520	13	60472099	6-Oct-10	16-Oct-10
521	13	60472100	6-Oct-10	16-Oct-10
522	13	60472101	6-Oct-10	16-Oct-10
523	13	60472102	6-Oct-10	16-Oct-10
524	13	60472103	6-Oct-10	16-Oct-10
525	13	60472104	6-Oct-10	16-Oct-10
526	13	60472105	6-Oct-10	16-Oct-10
527	13	60472106	6-Oct-10	16-Oct-10
528	12	242760501	27-Sep-10	18-Oct-10
529	12	242760501	27-Sep-10	18-Oct-10
530	12	60472304	27-Sep-10	18-Oct-10
531	12	60472304	27-Sep-10	18-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
532	71	110	27-Sep-10	2010	1211	612.50	222	GRSOB/4386/CENTRAVACREPAIR/SEP	1ST CHOICE HEATIGN & COOLING	W0208627	1
533	71	110	28-Sep-10	2010	1211	558.06	222	W ALDRICH WE 09/19 35.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208270	1
534	71	110	28-Sep-10	2010	1211	601.29	222	K BOYD WE 09/19 38.25 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208271	1
535	71	110	28-Sep-10	2010	1211	628.80	222	L CALLIGAN WE 09/19 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208272	1
536	71	110	28-Sep-10	2010	1211	613.08	222	A DUNN WE 09/19 39.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208273	1
537	71	110	28-Sep-10	2010	1211	628.80	222	R FELDPAUSCH WE 09/19 40.00 HR	QUALITY TEMPORARY SERVICES, INC.	V0208274	1
538	71	110	28-Sep-10	2010	1211	550.20	222	J HOBSON WE 09/19 35.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208275	1
539	71	110	28-Sep-10	2010	1211	589.50	222	C MILLER WE 09/19 37.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208276	1
540	71	110	28-Sep-10	2010	1211	628.80	222	S PRAWDZIK WE 09/19 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208277	1
541	71	110	28-Sep-10	2010	1211	628.80	222	C ROBINSON WE 09/19 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208278	1
542	71	110	28-Sep-10	2010	1211	514.83	222	K THOMAS WE 09/19 32.75 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208280	1
543	71	110	28-Sep-10	2010	1211	503.04	222	R TRUAX WE 09/19 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208281	1
544	71	110	28-Sep-10	2010	1211	251.52	222	S CRAWFORD WE 09/12 16.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208282	1
545	71	110	29-Sep-10	2010	1211	377.28	222	S CRAWFORD WE 09/19 24.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208288	1
546	71	110	29-Sep-10	2010	1211	628.80	222	M HERBACH WE 09/19 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V0208289	1
547	71	110	30-Sep-10	2010	1211	503.04	222	M VOSS WE 09/19 32.00 HRS	MANPOWER OF LANSING MI INC	V1300048	1
548	71	110	30-Sep-10	2010	1211	628.80	222	M MCLEOD WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300049	1
549	71	110	30-Sep-10	2010	1211	628.80	222	K HINES WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300050	1
550	71	110	30-Sep-10	2010	1211	628.80	222	D VOSS WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300051	1
551	71	110	30-Sep-10	2010	1211	628.80	222	C HINES WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300052	1
552	71	110	30-Sep-10	2010	1211	601.29	222	M GATES WE 09/19 38.25 HRS	MANPOWER OF LANSING MI INC	V1300053	1
553	71	110	30-Sep-10	2010	1211	628.80	222	D KUCHUK WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300054	1
554	71	110	30-Sep-10	2010	1211	628.80	222	A WALLACE WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300056	1
555	71	110	30-Sep-10	2010	1211	628.80	222	D WILLIAMS WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300057	1
556	71	110	30-Sep-10	2010	1211	628.80	222	R ESCKILSEN WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300058	1
557	71	110	30-Sep-10	2010	1211	125.76	222	R COLE WE 09/19 8.00 HRS	MANPOWER OF LANSING MI INC	V1300059	1
558	71	110	30-Sep-10	2010	1211	125.76	222	R DRISKILL WE 09/19 8.00 HRS	MANPOWER OF LANSING MI INC	V1300062	1
559	71	110	30-Sep-10	2010	1211	125.76	222	T KUCHUK WE 09/19 8.00 HRS	MANPOWER OF LANSING MI INC	V1300063	1
560	71	110	30-Sep-10	2010	1211	601.29	222	L JAMES WE 09/19 38.25 HRS	MANPOWER OF LANSING MI INC	V1300064	1
561	71	110	30-Sep-10	2010	1211	628.80	222	A DONOVAN WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300065	1
562	71	110	30-Sep-10	2010	1211	628.80	222	M SHERWOOD WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300066	1
563	71	110	30-Sep-10	2010	1211	628.80	222	D MEIERS WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300067	1
564	71	110	30-Sep-10	2010	1211	503.04	222	D BROWNLEE WE 09/19 32.00 HRS	MANPOWER OF LANSING MI INC	V1300068	1
565	71	110	30-Sep-10	2010	1211	628.80	222	P PETR WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300069	1
566	71	110	30-Sep-10	2010	1211	628.80	222	S ELLS WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300070	1
567	71	110	30-Sep-10	2010	1211	503.04	222	N PODGORSKI WE 09/19 32.00 HRS	MANPOWER OF LANSING MI INC	V1300178	1
568	71	110	30-Sep-10	2010	1211	628.80	222	B CHAPMAN WE 09/19 40.00 HRS	MANPOWER OF LANSING MI INC	V1300179	1
569	71	110	30-Sep-10	2010	1211	17,299.50	222	MSPPTA/8310241/LABOR/SEP 10	TANDUS US, LLC	V1300368	1
570	71	110	30-Sep-10	2010	1211	156,913.20	222	TOWNSEND RAMP #10978JUL-SEP 10	CITY OF LANSING	W0209075	1
571	71	110	30-Sep-10	2010	1211	588.72	222	030-0539.300	CITY OF DETROIT	W0209083	1
572	71	110	30-Sep-10	2010	1211	553.83	222	030-0539.300	CITY OF DETROIT	W0209083	2
573	71	110	30-Sep-10	2010	1211	346.42	222	030-0981.300	CITY OF DETROIT	W0209084	1
574	71	110	30-Sep-10	2010	1211	34.96	222	030-0981.300	CITY OF DETROIT	W0209084	2
575	71	110	30-Sep-10	2010	1211	481.84	222	155783514 6/19-7/18/10	SPRINT SOLUTIONS, INC.	W0207315	1
576	71	110	30-Sep-10	2010	1211	3,857.34	222	155783514 6/19-7/18/10	SPRINT SOLUTIONS, INC.	W0207315	2
577	71	110	30-Sep-10	2010	1211	707.69	222	155783514 6/19-7/18/10	SPRINT SOLUTIONS, INC.	W0207315	3
578	71	110	28-Sep-10	2010	1211	4,626.72	222	GRSOB/09-10-10/09-23-10	SECURITAS SECURITY SERVICES USA, INC.	V0208267	1
579	71	110	29-Sep-10	2010	1211	1,754.07	222	CASS/MOBILIZATION/9-15-10	ASBESTOS ABATEMENT INC.	V0208299	1
580	71	110	29-Sep-10	2010	1211	1,520.00	222	WASTE WATER SAMPLE/SEC COMPLEX	MATERIALS TESTING CONSULTANTS INC	V0208307	1
581	71	110	29-Sep-10	2010	1211	181,332.00	222	ACCOUNT # 621150 SOM LEVELS	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	W0208692	1
582	71	110	25-Sep-10	2010	1211	2,307.04	222	1E+17	CONSUMERS ENERGY COMPANY	W0208699	1
583	71	110	23-Sep-10	2010	1211	17,825.74	222	1E+17	CONSUMERS ENERGY COMPANY	W0208700	1
584	71	110	30-Sep-10	2010	1211	177.92	222	K GOUSETIS WE 09/05 16.00 HRS	KELLY SERVICES INC	V1300180	1
585	71	110	30-Sep-10	2010	1211	192.75	222	REP LEAKS VAR PKG/HOJ	CARL WALKER INC	V1300520	1
586	71	110	30-Sep-10	2010	1211	118.32	222	ENG/CONS STUDY/ALLEGAN RAMP	CARL WALKER INC	V1300522	1
587	71	110	30-Sep-10	2010	1211	87,800.00	222	FACILITY CONDITION ASSESSMENT	MACTEC ENGINEERING AND CONSULTING, INC.	V1300524	1
588	71	110	30-Sep-10	2010	1211	13,325.16	222	FACILITY CONDITION ASSESSMENT	MACTEC ENGINEERING AND CONSULTING, INC.	V1300525	1
589	71	110	30-Sep-10	2010	1211	44,739.00	222	JACKSON/ELEVATOR UPGRADES	LAUX CONSTRUCTION, LLC	V1300527	1
590	71	110	30-Sep-10	2010	1211	3,037.08	222	RECORDS CENTER/ROOF	DLZ MICHIGAN INC	V1300528	1

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532	12	242760502	27-Sep-10	18-Oct-10
533	12	60472022	28-Sep-10	18-Oct-10
534	12	60472023	28-Sep-10	18-Oct-10
535	12	60472024	28-Sep-10	18-Oct-10
536	12	60472025	28-Sep-10	18-Oct-10
537	12	60472026	28-Sep-10	18-Oct-10
538	12	60472027	28-Sep-10	18-Oct-10
539	12	60472028	28-Sep-10	18-Oct-10
540	12	60472029	28-Sep-10	18-Oct-10
541	12	60472030	28-Sep-10	18-Oct-10
542	12	60472031	28-Sep-10	18-Oct-10
543	12	60472032	28-Sep-10	18-Oct-10
544	12	60472033	28-Sep-10	18-Oct-10
545	12	60472034	29-Sep-10	18-Oct-10
546	12	60472035	29-Sep-10	18-Oct-10
547	13	60471747	4-Oct-10	18-Oct-10
548	13	60471748	4-Oct-10	18-Oct-10
549	13	60471749	4-Oct-10	18-Oct-10
550	13	60471750	4-Oct-10	18-Oct-10
551	13	60471751	4-Oct-10	18-Oct-10
552	13	60471752	4-Oct-10	18-Oct-10
553	13	60471753	4-Oct-10	18-Oct-10
554	13	60471754	4-Oct-10	18-Oct-10
555	13	60471755	4-Oct-10	18-Oct-10
556	13	60471756	4-Oct-10	18-Oct-10
557	13	60471757	4-Oct-10	18-Oct-10
558	13	60471758	4-Oct-10	18-Oct-10
559	13	60471759	4-Oct-10	18-Oct-10
560	13	60471760	4-Oct-10	18-Oct-10
561	13	60471761	4-Oct-10	18-Oct-10
562	13	60471762	4-Oct-10	18-Oct-10
563	13	60471763	4-Oct-10	18-Oct-10
564	13	60471764	4-Oct-10	18-Oct-10
565	13	60471765	4-Oct-10	18-Oct-10
566	13	60471766	4-Oct-10	18-Oct-10
567	13	60471767	6-Oct-10	18-Oct-10
568	13	60471768	6-Oct-10	18-Oct-10
569	13	60473243	12-Oct-10	18-Oct-10
570	13	242772027	18-Oct-10	18-Oct-10
571	13	242771876	18-Oct-10	18-Oct-10
572	13	242771876	18-Oct-10	18-Oct-10
573	13	242771877	18-Oct-10	18-Oct-10
574	13	242771877	18-Oct-10	18-Oct-10
575	13	60481547	4-Aug-10	19-Oct-10
576	13	60481547	4-Aug-10	19-Oct-10
577	13	60481547	4-Aug-10	19-Oct-10
578	12	60474460	28-Sep-10	19-Oct-10
579	12	60474072	29-Sep-10	19-Oct-10
580	12	60474185	29-Sep-10	19-Oct-10
581	12	60473934	29-Sep-10	19-Oct-10
582	12	60473685	30-Sep-10	19-Oct-10
583	12	60473685	30-Sep-10	19-Oct-10
584	13	60473805	6-Oct-10	19-Oct-10
585	13	60480612	19-Oct-10	19-Oct-10
586	13	60480613	19-Oct-10	19-Oct-10
587	13	60480365	19-Oct-10	19-Oct-10
588	13	60480366	19-Oct-10	19-Oct-10
589	13	60481717	19-Oct-10	19-Oct-10
590	13	60480353	19-Oct-10	19-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
591	71	110	30-Sep-10	2010	1211	611.00	222	STRUCTURAL REROOF/FALL PROJECT	LJB INC.	V1300529	1
592	71	110	30-Sep-10	2010	1211	3,127.25	222	ESCANABA/SEP 10	LAKESTATE INDUSTRIES INC	V1300534	1
593	71	110	30-Sep-10	2010	1211	2,246.68	222	RECORDSCENTER/MOBILIZATION/SEP	ASBESTOS ABATEMENT INC.	V1300535	1
594	71	110	30-Sep-10	2010	1211	2,875.00	222	T.C.SOB/071B4200265/SEP 10	HI-TEC BUILDING SERVICES INC	V1300536	1
595	71	110	30-Sep-10	2010	1211	4.73	222	56764846 ALL FY 2010	QWEST COMMUNICATIONS	W0209085	1
596	71	110	30-Sep-10	2010	1211	0.85	222	81540860 08-31-10	QWEST COMMUNICATIONS	W0209086	1
597	71	110	30-Sep-10	2010	1211	1.25	222	56383870 11-30-07 TO 07-31-08	QWEST COMMUNICATIONS	W0209088	1
598	71	110	30-Sep-10	2010	1211	0.11	222	56691001 01-31-08 TO 09-30-10	QWEST COMMUNICATIONS	W0209089	1
599	71	110	30-Sep-10	2010	1211	0.06	222	56383702 03-31-10	QWEST COMMUNICATIONS	W0209091	1
600	71	110	30-Sep-10	2010	1211	1,260.00	222	CASS/LIFT STATION/SEP 10	R M ELECTRIC INC	W0209095	1
601	71	110	30-Sep-10	2010	1211	157.84	222	GRSOB/5GALPAILTREATMNT/TESTKIT	BRIAN PATRICK KEENAN	W0209096	1
602	71	110	30-Sep-10	2010	1211	19.11	222	62870086-00477 SEP 10	SBC GLOBAL SERVICES INC	W0209099	1
603	71	110	30-Sep-10	2010	1211	1.74	222	62870086-00474 SEP 10	SBC GLOBAL SERVICES INC	W0209100	1
604	71	110	30-Sep-10	2010	1211	817.50	222	MDOTC&T/02114/SPECIALCLEAN/AUG	PECKHAM VOCATIONAL INDUSTRIES INC	W0209105	1
605	71	110	30-Sep-10	2010	1211	254.94	222	999456812 08/03-09/02/10	SPRINT SOLUTIONS, INC.	W0209109	1
606	71	110	30-Sep-10	2010	1211	33.71	222	GOB RENOVATION	MAYOTTE GROUP, INC	W0209114	1
607	71	110	30-Sep-10	2010	1211	294.30	222	GRIMES 9/20/10	LEGALLY CORRECT TRANSCRIPTION INC	V1300061	1
608	71	110	30-Sep-10	2010	1211	66.00	222	ROMNEY/130003208/SEP 10	BIO SERV CORPORATION	V1300294	1
609	71	110	30-Sep-10	2010	1211	33.00	222	GOVERNORSRES/130003200/SEP 10	BIO SERV CORPORATION	V1300295	1
610	71	110	30-Sep-10	2010	1211	62.00	222	SAGINAW/80002501/SEP 10	BIO SERV CORPORATION	V1300296	1
611	71	110	30-Sep-10	2010	1211	110.00	222	CASS/130003197/SEP 10	BIO SERV CORPORATION	V1300297	1
612	71	110	30-Sep-10	2010	1211	17.00	222	SMEC/70010144/SEP 10	BIO SERV CORPORATION	V1300298	1
613	71	110	30-Sep-10	2010	1211	110.00	222	OTTAWA/130003206/SEP 10	BIO SERV CORPORATION	V1300299	1
614	71	110	30-Sep-10	2010	1211	33.00	222	FORENSICSLAB/70005178/SEP 10	BIO SERV CORPORATION	V1300300	1
615	71	110	30-Sep-10	2010	1211	110.00	222	OPSCENTER/70006345/SEP 10	BIO SERV CORPORATION	V1300301	1
616	71	110	30-Sep-10	2010	1211	72.00	222	HANNAH/130003205/SEP 10	BIO SERV CORPORATION	V1300302	1
617	71	110	30-Sep-10	2010	1211	66.00	222	WILLIAMS/130003203/SEP 10	BIO SERV CORPORATION	V1300303	1
618	71	110	30-Sep-10	2010	1211	6.00	222	MSPHAZMAT/130003220/SEP 10	BIO SERV CORPORATION	V1300304	1
619	71	110	30-Sep-10	2010	1211	22.00	222	VTS/130003218/SEP 10	BIO SERV CORPORATION	V1300305	1
620	71	110	30-Sep-10	2010	1211	68.00	222	CONST&TECH/130003217/SEP 10	BIO SERV CORPORATION	V1300306	1
621	71	110	30-Sep-10	2010	1211	22.00	222	GSB/130003215/SEP 10	BIO SERV CORPORATION	V1300308	1
622	71	110	30-Sep-10	2010	1211	22.00	222	PHOTOLAB/130003216/SEP 10	BIO SERV CORPORATION	V1300309	1
623	71	110	30-Sep-10	2010	1211	22.00	222	LOTTERY/130003207/SEP 10	BIO SERV CORPORATION	V1300310	1
624	71	110	30-Sep-10	2010	1211	110.00	222	GOB/130003214/SEP 10	BIO SERV CORPORATION	V1300311	1
625	71	110	30-Sep-10	2010	1211	11.00	222	MSPDRIVETRACK/130003219/SEP 10	BIO SERV CORPORATION	V1300312	1
626	71	110	30-Sep-10	2010	1211	11.00	222	JOC/130003204/SEP 10	BIO SERV CORPORATION	V1300313	1
627	71	110	30-Sep-10	2010	1211	171.00	222	RECORDSCENTER/70014829/SEP 10	BIO SERV CORPORATION	V1300316	1
628	71	110	30-Sep-10	2010	1211	72.00	222	MLHC/70007975/SEP 10	BIO SERV CORPORATION	V1300317	1
629	71	110	30-Sep-10	2010	1211	77.00	222	HOJ/70006741/SEP 10	BIO SERV CORPORATION	V1300318	1
630	71	110	30-Sep-10	2010	1211	11.00	222	NCOMPOWERPLANT/70005135/SEP 10	BIO SERV CORPORATION	V1300319	1
631	71	110	30-Sep-10	2010	1211	88.00	222	MASON/130003199/SEP 10	BIO SERV CORPORATION	V1300320	1
632	71	110	30-Sep-10	2010	1211	44.00	222	VANWAGONER/130003201/SEP 10	BIO SERV CORPORATION	V1300321	1
633	71	110	30-Sep-10	2010	1211	44.00	222	AUSTIN/130003202/SEP 10	BIO SERV CORPORATION	V1300322	1
634	71	110	30-Sep-10	2010	1211	50.00	222	CONHALL/70009477/SEP 10	BIO SERV CORPORATION	V1300323	1
635	71	110	30-Sep-10	2010	1211	22.00	222	MDOTWAREHOUSE/130003213/SEP 10	BIO SERV CORPORATION	V1300324	1
636	71	110	30-Sep-10	2010	1211	11.00	222	MSP1STDIST/130003211/SEP 10	BIO SERV CORPORATION	V1300325	1
637	71	110	30-Sep-10	2010	1211	18.00	222	ENERGYCENTER/130003212/SEP 10	BIO SERV CORPORATION	V1300326	1
638	71	110	30-Sep-10	2010	1211	110.00	222	SOS/130003209/SEP 10	BIO SERV CORPORATION	V1300327	1
639	71	110	30-Sep-10	2010	1211	88.00	222	MSPPTA/130003210/SEP 10	BIO SERV CORPORATION	V1300328	1
640	71	110	30-Sep-10	2010	1211	112.00	222	FLINT/80002563/SEP 10	BIO SERV CORPORATION	V1300329	1
641	71	110	30-Sep-10	2010	1211	108.00	222	STATELAB/130003224/SEP 10	BIO SERV CORPORATION	V1300402	1
642	71	110	30-Sep-10	2010	1211	8.22	222	ACCT 79707350 SEPT 2010	QWEST COMMUNICATIONS	W0208978	1
643	71	110	30-Sep-10	2010	1211	39.32	222	ACCT 79707292 SEPT 2010	QWEST COMMUNICATIONS	W0208979	1
644	71	110	30-Sep-10	2010	1211	435.23	222	0281157 071ES SEPTEMBER 2010	OFFICEMAX INCORPORATED	W0208994	1
645	71	110	30-Sep-10	2010	1211	945.07	222	UNION-000125-0000-01	CITY OF FLINT	W0209022	1
646	71	110	30-Sep-10	2010	1211	1,549.88	222	UNION-000125-0000-01	CITY OF FLINT	W0209022	2
647	71	110	30-Sep-10	2010	1211	14,808.21	222	EMERGENCYWARNINGSYS/91920340	HONEYWELL INTERNATIONAL INC	V1300549	1
648	71	110	30-Sep-10	2010	1211	2,181.47	222	MLHC/08-22-10/09-04-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300550	1
649	71	110	30-Sep-10	2010	1211	5,549.88	222	SAGINAW-DMB/09-05-10/09-18-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300551	1

	L	M	N	O
591	13	60480300	19-Oct-10	19-Oct-10
592	13	60481461	19-Oct-10	19-Oct-10
593	13	60481023	19-Oct-10	19-Oct-10
594	13	60481240	19-Oct-10	19-Oct-10
595	13	60481384	19-Oct-10	19-Oct-10
596	13	60481385	19-Oct-10	19-Oct-10
597	13	60481386	19-Oct-10	19-Oct-10
598	13	60481387	19-Oct-10	19-Oct-10
599	13	60481388	19-Oct-10	19-Oct-10
600	13	60482672	19-Oct-10	19-Oct-10
601	13	242794485	19-Oct-10	19-Oct-10
602	13	242791046	19-Oct-10	19-Oct-10
603	13	242791047	19-Oct-10	19-Oct-10
604	13	60482439	19-Oct-10	19-Oct-10
605	13	60481548	19-Oct-10	19-Oct-10
606	13	60483035	19-Oct-10	19-Oct-10
607	12	60475147	4-Oct-10	20-Oct-10
608	13	60474954	8-Oct-10	20-Oct-10
609	13	60474955	8-Oct-10	20-Oct-10
610	13	60474956	8-Oct-10	20-Oct-10
611	13	60474957	8-Oct-10	20-Oct-10
612	13	60474958	8-Oct-10	20-Oct-10
613	13	60474959	8-Oct-10	20-Oct-10
614	13	60474960	8-Oct-10	20-Oct-10
615	13	60474961	8-Oct-10	20-Oct-10
616	13	60474962	8-Oct-10	20-Oct-10
617	13	60474963	8-Oct-10	20-Oct-10
618	13	60474964	8-Oct-10	20-Oct-10
619	13	60474965	8-Oct-10	20-Oct-10
620	13	60474966	8-Oct-10	20-Oct-10
621	13	60474967	8-Oct-10	20-Oct-10
622	13	60474968	8-Oct-10	20-Oct-10
623	13	60474969	8-Oct-10	20-Oct-10
624	13	60474970	8-Oct-10	20-Oct-10
625	13	60474971	8-Oct-10	20-Oct-10
626	13	60474972	8-Oct-10	20-Oct-10
627	13	60474973	11-Oct-10	20-Oct-10
628	13	60474974	11-Oct-10	20-Oct-10
629	13	60474975	11-Oct-10	20-Oct-10
630	13	60474976	11-Oct-10	20-Oct-10
631	13	60474977	11-Oct-10	20-Oct-10
632	13	60474978	11-Oct-10	20-Oct-10
633	13	60474979	11-Oct-10	20-Oct-10
634	13	60474980	11-Oct-10	20-Oct-10
635	13	60474981	11-Oct-10	20-Oct-10
636	13	60474982	11-Oct-10	20-Oct-10
637	13	60474983	11-Oct-10	20-Oct-10
638	13	60474984	11-Oct-10	20-Oct-10
639	13	60474985	11-Oct-10	20-Oct-10
640	13	60474986	11-Oct-10	20-Oct-10
641	13	60474987	12-Oct-10	20-Oct-10
642	13	60475909	13-Oct-10	20-Oct-10
643	13	60475910	13-Oct-10	20-Oct-10
644	13	60474644	14-Oct-10	20-Oct-10
645	13	60475152	15-Oct-10	20-Oct-10
646	13	60475152	15-Oct-10	20-Oct-10
647	13	60483278	20-Oct-10	20-Oct-10
648	13	60483078	20-Oct-10	20-Oct-10
649	13	60483079	20-Oct-10	20-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
650	71	110	30-Sep-10	2010	1211	826.98	222	SAGINAW-DHS/09-05-10/09-18-10	DU HADWAY KENDALL & ASSOCIATES INC	V1300552	1
651	71	110	30-Sep-10	2010	1211	6,799.22	222	STATESURPLUS/621/SEP 10	CAMTRONICS COMMUNICATION CO	V1300553	1
652	71	110	30-Sep-10	2010	1211	1,647.06	222	STATESURPLUS/621/SEP 10	CAMTRONICS COMMUNICATION CO	V1300553	2
653	71	110	30-Sep-10	2010	1211	1,000.00	222	LOTTERY/EXTERIORWINDOWS/SEP 10	GREAT LAKES CLEANING GROUP	W0209115	1
654	71	110	30-Sep-10	2010	1211	2,250.00	222	HOJ/INTERIORWINDOWS/SEP 10	GREAT LAKES CLEANING GROUP	W0209120	1
655	71	110	30-Sep-10	2010	1211	2,500.00	222	HOJ/EXTERIORWINDOWS/SEP 10	GREAT LAKES CLEANING GROUP	W0209121	1
656	71	110	30-Sep-10	2010	1211	135.00	222	SOS/DRAIN CLEANING/09-20-10	JEFFREY R. HOSSINGER	W0209124	1
657	71	110	30-Sep-10	2010	1211	0.20	222	81540860 09-30-10	QWEST COMMUNICATIONS	W0209127	1
658	71	110	30-Sep-10	2010	1211	1,118.14	222	107849-002-4	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209131	1
659	71	110	30-Sep-10	2010	1211	5,813.81	222	107849-002-4	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209131	2
660	71	110	30-Sep-10	2010	1211	2,462.88	222	107849-002-4	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209131	3
661	71	110	30-Sep-10	2010	1211	2,341.29	222	107849-002-4	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209131	4
662	71	110	27-Sep-10	2010	1211	2,161.39	222	1E+17	CONSUMERS ENERGY COMPANY	W0208698	1
663	71	110	25-Sep-10	2010	1211	47.30	222	1.00019E+17	CONSUMERS ENERGY COMPANY	W0208701	1
664	71	110	30-Sep-10	2010	1211	7,200.00	222	CASS/SWITCHGEARTEST&CLEAN/SEP	MICHIGAN SWITCHGEAR SERVICES	V1300211	1
665	71	110	30-Sep-10	2010	1211	42.26	222	4.65549E+19	DTE ENERGY CO	W0208795	1
666	71	110	30-Sep-10	2010	1211	2,000.00	222	SAGINAW/10-073/BACK FLOW/SEP10	WILLIAM E WALTER INC	V1300456	1
667	71	110	30-Sep-10	2010	1211	4,295.00	222	SAGINAW/10-073/BACK FLOW/SEP10	WILLIAM E WALTER INC	V1300456	2
668	71	110	29-Sep-10	2010	1211	200.00	222	MSPTA/003944/FULLSERV/9-9-10	CUMMINS BRIDGEWAY LLC	V0208301	1
669	71	110	29-Sep-10	2010	1211	300.00	222	CONHALL/FULL SERVICE/8-16-10	CUMMINS BRIDGEWAY LLC	V0208302	1
670	71	110	29-Sep-10	2010	1211	250.00	222	ENERGYCENTER/006921/SERV/8-24	CUMMINS BRIDGEWAY LLC	V0208303	1
671	71	110	29-Sep-10	2010	1211	300.00	222	GSB/FULLSERVICE/004333/8-16-10	CUMMINS BRIDGEWAY LLC	V0208304	1
672	71	110	30-Sep-10	2010	1211	525.00	222	FLINTRAMP/4100064039/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208309	1
673	71	110	30-Sep-10	2010	1211	2,106.00	222	GRANDTOWER/4100062939/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208312	1
674	71	110	30-Sep-10	2010	1211	1,380.00	222	WILLIAMS/4200003194/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208313	1
675	71	110	30-Sep-10	2010	1211	2,110.00	222	ROMNEY/4100062944/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208314	1
676	71	110	30-Sep-10	2010	1211	906.00	222	CASS/4200003214/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208315	1
677	71	110	30-Sep-10	2010	1211	276.00	222	ROOSEVELT/4100062948/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208316	1
678	71	110	30-Sep-10	2010	1211	987.00	222	OPS CENTER/4100029982/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208317	1
679	71	110	30-Sep-10	2010	1211	141.00	222	VTS/4200003180/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208318	1
680	71	110	30-Sep-10	2010	1211	282.00	222	SOS/4100037249/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208319	1
681	71	110	30-Sep-10	2010	1211	552.00	222	PTA/4200003193/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208320	1
682	71	110	30-Sep-10	2010	1211	705.00	222	GOB/4200003134/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208321	1
683	71	110	30-Sep-10	2010	1211	1,928.00	222	MLHC/4200003167/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208330	1
684	71	110	30-Sep-10	2010	1211	141.00	222	STATELAB/4200015977/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208331	1
685	71	110	30-Sep-10	2010	1211	141.00	222	JOC/4100062920/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208332	1
686	71	110	30-Sep-10	2010	1211	3,123.00	222	HOJ/4100062941/SEP 10	SCHINDLER ELEVATOR CORPORATION	V0208333	1
687	71	110	30-Sep-10	2010	1211	1,653.50	222	OTTAWA/HANNAH/4200011685/SEP10	SCHINDLER ELEVATOR CORPORATION	V1300014	1
688	71	110	30-Sep-10	2010	1211	1,653.50	222	OTTAWA/HANNAH/4200011685/SEP10	SCHINDLER ELEVATOR CORPORATION	V1300014	2
689	71	110	30-Sep-10	2010	1211	12.58	222	1E+17	CONSUMERS ENERGY COMPANY	W0208719	1
690	71	110	30-Sep-10	2010	1211	70.94	222	1.0002E+17	CONSUMERS ENERGY COMPANY	W0208720	1
691	71	110	30-Sep-10	2010	1211	25.60	222	1.00024E+17	CONSUMERS ENERGY COMPANY	W0208734	1
692	71	110	30-Sep-10	2010	1211	2,783.16	222	RECORDSCENTER/MOBILIZATION/SEP	ASBESTOS ABATEMENT INC.	V1300151	1
693	71	110	30-Sep-10	2010	1211	57.00	222	GRANDTOWER/70004127/SEP 10	BIO SERV CORPORATION	V1300293	1
694	71	110	30-Sep-10	2010	1211	2,475.00	222	STATEFAIR01 LAWNCUT 9/10&9/24	BACKER SERVICES, INC.	V1300330	1
695	71	110	30-Sep-10	2010	1211	762.00	222	JA WILSON WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300334	1
696	71	110	30-Sep-10	2010	1211	444.80	222	K GOUSETIS WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300492	1
697	71	110	30-Sep-10	2010	1211	28,004.26	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	1
698	71	110	30-Sep-10	2010	1211	29,354.41	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	2
699	71	110	30-Sep-10	2010	1211	44,758.16	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	3
700	71	110	30-Sep-10	2010	1211	43,281.53	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	4
701	71	110	30-Sep-10	2010	1211	33,311.43	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	5
702	71	110	30-Sep-10	2010	1211	36,436.17	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	6
703	71	110	30-Sep-10	2010	1211	46,801.10	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	7
704	71	110	30-Sep-10	2010	1211	37,280.56	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	8
705	71	110	30-Sep-10	2010	1211	49,136.12	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	9
706	71	110	30-Sep-10	2010	1211	46,207.98	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W0209128	10
707	71	110	30-Sep-10	2010	1211	590.00	222	A OZANICH WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300335	1
708	71	110	30-Sep-10	2010	1211	251.52	222	KR BRADLEY WE 09/26 16.00 HRS	KELLY SERVICES INC	V1300336	1

	L	M	N	O
650	13	60483080	20-Oct-10	20-Oct-10
651	13	60482435	20-Oct-10	20-Oct-10
652	13	60482435	20-Oct-10	20-Oct-10
653	13	60482685	20-Oct-10	20-Oct-10
654	13	60482686	20-Oct-10	20-Oct-10
655	13	60482687	20-Oct-10	20-Oct-10
656	13	242794448	20-Oct-10	20-Oct-10
657	13	60483145	20-Oct-10	20-Oct-10
658	13	242794440	20-Oct-10	20-Oct-10
659	13	242794440	20-Oct-10	20-Oct-10
660	13	242794440	20-Oct-10	20-Oct-10
661	13	242794440	20-Oct-10	20-Oct-10
662	12	60477056	30-Sep-10	21-Oct-10
663	12	60477056	30-Sep-10	21-Oct-10
664	13	242789175	6-Oct-10	21-Oct-10
665	13	60477570	6-Oct-10	21-Oct-10
666	13	242788979	14-Oct-10	21-Oct-10
667	13	242788979	14-Oct-10	21-Oct-10
668	12	60481561	29-Sep-10	22-Oct-10
669	12	60481562	29-Sep-10	22-Oct-10
670	12	60481563	29-Sep-10	22-Oct-10
671	12	60481564	29-Sep-10	22-Oct-10
672	12	60480409	30-Sep-10	22-Oct-10
673	12	60480410	30-Sep-10	22-Oct-10
674	12	60480411	30-Sep-10	22-Oct-10
675	12	60480412	30-Sep-10	22-Oct-10
676	12	60480413	30-Sep-10	22-Oct-10
677	12	60480414	30-Sep-10	22-Oct-10
678	12	60480415	30-Sep-10	22-Oct-10
679	12	60480416	30-Sep-10	22-Oct-10
680	12	60480417	30-Sep-10	22-Oct-10
681	12	60480418	30-Sep-10	22-Oct-10
682	12	60480419	30-Sep-10	22-Oct-10
683	12	60480420	30-Sep-10	22-Oct-10
684	12	60480421	30-Sep-10	22-Oct-10
685	12	60480422	30-Sep-10	22-Oct-10
686	12	60480423	30-Sep-10	22-Oct-10
687	13	60480424	1-Oct-10	22-Oct-10
688	13	60480424	1-Oct-10	22-Oct-10
689	13	60480505	1-Oct-10	22-Oct-10
690	13	60480505	1-Oct-10	22-Oct-10
691	13	60480505	4-Oct-10	22-Oct-10
692	13	60481022	5-Oct-10	22-Oct-10
693	13	60480585	8-Oct-10	22-Oct-10
694	13	60480489	11-Oct-10	22-Oct-10
695	13	60480702	11-Oct-10	22-Oct-10
696	13	60480703	19-Oct-10	22-Oct-10
697	13	242794439	20-Oct-10	22-Oct-10
698	13	242794439	20-Oct-10	22-Oct-10
699	13	242794439	20-Oct-10	22-Oct-10
700	13	242794439	20-Oct-10	22-Oct-10
701	13	242794439	20-Oct-10	22-Oct-10
702	13	242794439	20-Oct-10	22-Oct-10
703	13	242794439	20-Oct-10	22-Oct-10
704	13	242794439	20-Oct-10	22-Oct-10
705	13	242794439	20-Oct-10	22-Oct-10
706	13	242794439	20-Oct-10	22-Oct-10
707	13	60482385	11-Oct-10	23-Oct-10
708	13	60482386	11-Oct-10	23-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
709	71	110	30-Sep-10	2010	1211	628.80	222	GK BULLARD WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300337	1
710	71	110	30-Sep-10	2010	1211	628.80	222	EA CHACHAJ WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300339	1
711	71	110	30-Sep-10	2010	1211	554.13	222	CL COMBS WE 09/26 35.25 HRS	KELLY SERVICES INC	V1300340	1
712	71	110	30-Sep-10	2010	1211	628.80	222	CT CROFFETT WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300341	1
713	71	110	30-Sep-10	2010	1211	628.80	222	R DAVIS WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300342	1
714	71	110	30-Sep-10	2010	1211	704.85	222	D FOWLER WE 09/26 37.00 HRS	KELLY SERVICES INC	V1300343	1
715	71	110	30-Sep-10	2010	1211	762.00	222	D FOWLER WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300345	1
716	71	110	30-Sep-10	2010	1211	628.80	222	R NEVINS WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300346	1
717	71	110	30-Sep-10	2010	1211	440.16	222	AD DOBIAS-PENA WE 09/26 28.0HR	KELLY SERVICES INC	V1300347	1
718	71	110	30-Sep-10	2010	1211	628.80	222	RL PETRI WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300348	1
719	71	110	30-Sep-10	2010	1211	628.80	222	K RILEY WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300349	1
720	71	110	30-Sep-10	2010	1211	444.80	222	S SCHREINER WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300351	1
721	71	110	30-Sep-10	2010	1211	628.80	222	CM SEPPALA WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300352	1
722	71	110	30-Sep-10	2010	1211	444.80	222	KK SHORT WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300355	1
723	71	110	30-Sep-10	2010	1211	558.06	222	AD SMITH WE 09/26 35.50 HRS	KELLY SERVICES INC	V1300356	1
724	71	110	30-Sep-10	2010	1211	628.80	222	MA SMITH WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300358	1
725	71	110	30-Sep-10	2010	1211	628.80	222	SH STUDER WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300359	1
726	71	110	30-Sep-10	2010	1211	628.80	222	T SURFASS WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300361	1
727	71	110	30-Sep-10	2010	1211	613.08	222	D WALKER WE 09/26 39.00 HRS	KELLY SERVICES INC	V1300362	1
728	71	110	30-Sep-10	2010	1211	565.92	222	MV LEIK WE 09/26 36.00 HRS	KELLY SERVICES INC	V1300385	1
729	71	110	30-Sep-10	2010	1211	1.07	222	56567635 09-30-10	QWEST COMMUNICATIONS	W0208987	1
730	71	110	30-Sep-10	2010	1211	0.30	222	56383666 10-31-09 TO 9-30-10	QWEST COMMUNICATIONS	W0209023	1
731	71	110	30-Sep-10	2010	1211	543.60	222	C GARNO WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300502	1
732	71	110	30-Sep-10	2010	1211	521.80	222	STATELAB/101737/SEP 10	QUALITY AIR SERVICE INC	W0209090	1
733	71	110	29-Sep-10	2010	1211	300.00	222	GSB/FULLSERVICE/004334/8-16-10	CUMMINS BRIDGEWAY LLC	V0208296	1
734	71	110	29-Sep-10	2010	1211	250.00	222	MSPFORENSICSLAB/005265/9-16-10	CUMMINS BRIDGEWAY LLC	V0208300	1
735	71	110	30-Sep-10	2010	1211	45,917.00	222	ROOF REPLACEMENT/RECORDSCENTER	MID MICHIGAN ROOFING LLC	V1300032	1
736	71	110	30-Sep-10	2010	1211	21.84	222	1E+17	CONSUMERS ENERGY COMPANY	W0208732	1
737	71	110	30-Sep-10	2010	1211	289.16	222	1.00023E+17	CONSUMERS ENERGY COMPANY	W0208733	1
738	71	110	30-Sep-10	2010	1211	565.92	222	W ALDRICH WE 09/26 36.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300124	1
739	71	110	30-Sep-10	2010	1211	628.80	222	K BOYD WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300125	1
740	71	110	30-Sep-10	2010	1211	628.80	222	L CALLIGAN WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300126	1
741	71	110	30-Sep-10	2010	1211	628.80	222	R CLEVELAND WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300127	1
742	71	110	30-Sep-10	2010	1211	7.86	222	A DUNN WE 09/26 0.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300128	1
743	71	110	30-Sep-10	2010	1211	573.78	222	R FELDPAUSCH WE 09/26 36.50 HR	QUALITY TEMPORARY SERVICES, INC.	V1300129	1
744	71	110	30-Sep-10	2010	1211	628.80	222	C GRANT WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300130	1
745	71	110	30-Sep-10	2010	1211	503.04	222	M HERBACH WE 09/26 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300131	1
746	71	110	30-Sep-10	2010	1211	628.80	222	J HOBSON WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300133	1
747	71	110	30-Sep-10	2010	1211	503.04	222	C MILLER WE 09/26 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300134	1
748	71	110	30-Sep-10	2010	1211	440.16	222	S PRAWDZIK WE 09/26 28.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300137	1
749	71	110	30-Sep-10	2010	1211	628.80	222	C ROBINSON WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300138	1
750	71	110	30-Sep-10	2010	1211	558.06	222	J SMRCHEK WE 09/26 35.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300139	1
751	71	110	30-Sep-10	2010	1211	487.32	222	K THOMAS WE 09/26 31.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300140	1
752	71	110	30-Sep-10	2010	1211	628.80	222	R TRUAX WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300141	1
753	71	110	30-Sep-10	2010	1211	628.80	222	P TURCOTTE WE 09/26 40.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300142	1
754	71	110	30-Sep-10	2010	1211	300.00	222	LOTTERY/FULL SERVICE/09-29-10	CUMMINS BRIDGEWAY LLC	V1300166	1
755	71	110	30-Sep-10	2010	1211	200.00	222	ROOSEVELTRAMP/007968/SERV/8-30	CUMMINS BRIDGEWAY LLC	V1300167	1
756	71	110	30-Sep-10	2010	1211	2,484.00	222	AUSTIN/4200003192/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300191	1
757	71	110	30-Sep-10	2010	1211	2,484.00	222	VANWAGONER/4200003191/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300196	1
758	71	110	30-Sep-10	2010	1211	4,166.00	222	CONHALL/4100062940/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300199	1
759	71	110	30-Sep-10	2010	1211	1,653.00	222	MASON/4200003120/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300205	1
760	71	110	30-Sep-10	2010	1211	190.00	222	ROE 8/26/10	UNIVAL, INC.	V1300261	1
761	71	110	30-Sep-10	2010	1211	628.80	222	J CAVAZOS WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300264	1
762	71	110	30-Sep-10	2010	1211	628.80	222	A MKWAILA WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300266	1
763	71	110	30-Sep-10	2010	1211	628.80	222	J EKWEJUNOR WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300267	1
764	71	110	30-Sep-10	2010	1211	628.80	222	A DONOVAN WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300268	1
765	71	110	30-Sep-10	2010	1211	628.80	222	S ELLS WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300269	1
766	71	110	30-Sep-10	2010	1211	628.80	222	D BROWNLEE WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300270	1
767	71	110	30-Sep-10	2010	1211	628.80	222	D MEIERS WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300271	1

	L	M	N	O
709	13	60482387	11-Oct-10	23-Oct-10
710	13	60482388	11-Oct-10	23-Oct-10
711	13	60482389	11-Oct-10	23-Oct-10
712	13	60482390	11-Oct-10	23-Oct-10
713	13	60482391	11-Oct-10	23-Oct-10
714	13	60482392	11-Oct-10	23-Oct-10
715	13	60482393	11-Oct-10	23-Oct-10
716	13	60482394	11-Oct-10	23-Oct-10
717	13	60482395	11-Oct-10	23-Oct-10
718	13	60482396	11-Oct-10	23-Oct-10
719	13	60482397	11-Oct-10	23-Oct-10
720	13	60482398	11-Oct-10	23-Oct-10
721	13	60482399	11-Oct-10	23-Oct-10
722	13	60482400	11-Oct-10	23-Oct-10
723	13	60482401	11-Oct-10	23-Oct-10
724	13	60482402	11-Oct-10	23-Oct-10
725	13	60482403	11-Oct-10	23-Oct-10
726	13	60482404	11-Oct-10	23-Oct-10
727	13	60482405	11-Oct-10	23-Oct-10
728	13	60482406	12-Oct-10	23-Oct-10
729	13	60483142	14-Oct-10	23-Oct-10
730	13	60483143	15-Oct-10	23-Oct-10
731	13	60482407	19-Oct-10	23-Oct-10
732	13	60483064	19-Oct-10	23-Oct-10
733	12	60483347	29-Sep-10	25-Oct-10
734	12	60483348	29-Sep-10	25-Oct-10
735	13	60482621	4-Oct-10	25-Oct-10
736	13	60482224	4-Oct-10	25-Oct-10
737	13	60482224	4-Oct-10	25-Oct-10
738	13	60482305	5-Oct-10	25-Oct-10
739	13	60482306	5-Oct-10	25-Oct-10
740	13	60482307	5-Oct-10	25-Oct-10
741	13	60482308	5-Oct-10	25-Oct-10
742	13	60482309	5-Oct-10	25-Oct-10
743	13	60482310	5-Oct-10	25-Oct-10
744	13	60482311	5-Oct-10	25-Oct-10
745	13	60482312	5-Oct-10	25-Oct-10
746	13	60482313	5-Oct-10	25-Oct-10
747	13	60482314	5-Oct-10	25-Oct-10
748	13	60482315	5-Oct-10	25-Oct-10
749	13	60482316	5-Oct-10	25-Oct-10
750	13	60482317	5-Oct-10	25-Oct-10
751	13	60482318	5-Oct-10	25-Oct-10
752	13	60482319	5-Oct-10	25-Oct-10
753	13	60482320	5-Oct-10	25-Oct-10
754	13	60483350	5-Oct-10	25-Oct-10
755	13	60483351	5-Oct-10	25-Oct-10
756	13	60482085	6-Oct-10	25-Oct-10
757	13	60482086	6-Oct-10	25-Oct-10
758	13	60482087	6-Oct-10	25-Oct-10
759	13	60482088	6-Oct-10	25-Oct-10
760	13	60482667	8-Oct-10	25-Oct-10
761	13	60481910	8-Oct-10	25-Oct-10
762	13	60481911	8-Oct-10	25-Oct-10
763	13	60481912	8-Oct-10	25-Oct-10
764	13	60481913	8-Oct-10	25-Oct-10
765	13	60481914	8-Oct-10	25-Oct-10
766	13	60481915	8-Oct-10	25-Oct-10
767	13	60481916	8-Oct-10	25-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
768	71	110	30-Sep-10	2010	1211	628.80	222	D VOSS WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300272	1
769	71	110	30-Sep-10	2010	1211	628.80	222	M GATES WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300273	1
770	71	110	30-Sep-10	2010	1211	620.94	222	R ESCKILSEN WE 09/26 39.50 HRS	MANPOWER OF LANSING MI INC	V1300274	1
771	71	110	30-Sep-10	2010	1211	628.80	222	L JAMES WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300275	1
772	71	110	30-Sep-10	2010	1211	605.22	222	R COLE WE 09/26 38.50 HRS	MANPOWER OF LANSING MI INC	V1300276	1
773	71	110	30-Sep-10	2010	1211	628.80	222	R DRISKILL WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300277	1
774	71	110	30-Sep-10	2010	1211	568.59	222	T KUCHUK WE 09/26 36.17 HRS	MANPOWER OF LANSING MI INC	V1300278	1
775	71	110	30-Sep-10	2010	1211	503.04	222	B CHAPMAN WE 09/26 32.00 HRS	MANPOWER OF LANSING MI INC	V1300279	1
776	71	110	30-Sep-10	2010	1211	628.80	222	D WILLIAMS WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300280	1
777	71	110	30-Sep-10	2010	1211	628.80	222	D KUCHUK WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300281	1
778	71	110	30-Sep-10	2010	1211	581.64	222	A WALLACE WE 09/26 37.00 HRS	MANPOWER OF LANSING MI INC	V1300282	1
779	71	110	30-Sep-10	2010	1211	581.64	222	R FRONTA WE 09/26 37.00 HRS	MANPOWER OF LANSING MI INC	V1300283	1
780	71	110	30-Sep-10	2010	1211	628.80	222	N PODGORSKI WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300284	1
781	71	110	30-Sep-10	2010	1211	628.80	222	M VOSS WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300285	1
782	71	110	30-Sep-10	2010	1211	628.80	222	M MCLEOD WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300286	1
783	71	110	30-Sep-10	2010	1211	628.80	222	C HINES WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300287	1
784	71	110	30-Sep-10	2010	1211	404.79	222	P PETR WE 09/26 25.75 HRS	MANPOWER OF LANSING MI INC	V1300288	1
785	71	110	30-Sep-10	2010	1211	628.80	222	W RICHARDSON WE 09/26 40.00 HR	MANPOWER OF LANSING MI INC	V1300289	1
786	71	110	30-Sep-10	2010	1211	628.80	222	K HINES WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300290	1
787	71	110	30-Sep-10	2010	1211	628.80	222	L BAGI WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300291	1
788	71	110	30-Sep-10	2010	1211	628.80	222	M SHERWOOD WE 09/26 40.00 HRS	MANPOWER OF LANSING MI INC	V1300292	1
789	71	110	30-Sep-10	2010	1211	13.50	222	JACKSON/VB013/SEP 10	AIRGAS GREAT LAKES	V1300363	1
790	71	110	30-Sep-10	2010	1211	825.00	222	SAGINAW/4200003318/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300367	1
791	71	110	30-Sep-10	2010	1211	94.50	222	MLHC/UY248/SEP 10	AIRGAS GREAT LAKES	V1300405	1
792	71	110	30-Sep-10	2010	1211	5,097.47	222	CASS DECK/8387-02/SEP 10	NEW CENTER PARKING DECKS VENTURE LLC	W0209081	1
793	71	110	30-Sep-10	2010	1211	110.00	222	ESCANABA/09-01/09-30	GREAT AMERICAN ENVIRONMENTAL SERV INC	V1300523	1
794	71	110	30-Sep-10	2010	1211	254.66	222	WRT-606152/711860734/SEP 10	XEROX CORPORATION	V1300526	1
795	71	110	30-Sep-10	2010	1211	618.00	222	GRSOB/4200003535/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300006	1
796	71	110	30-Sep-10	2010	1211	8,459.00	222	FLINT/00230000/SEP 10	SAGINAW VALLEY REHABILITATION CENTER INC	V1300020	1
797	71	110	30-Sep-10	2010	1211	250.00	222	ENERGYCENTER/006291/	CUMMINS BRIDGEWAY LLC	V1300083	1
798	71	110	30-Sep-10	2010	1211	4,004.14	222	155783514 8/19-9/18/10	SPRINT SOLUTIONS, INC.	W0208747	1
799	71	110	30-Sep-10	2010	1211	545.07	222	155783514 8/19-9/18/10	SPRINT SOLUTIONS, INC.	W0208747	2
800	71	110	30-Sep-10	2010	1211	474.80	222	155783514 8/19-9/18/10	SPRINT SOLUTIONS, INC.	W0208747	3
801	71	110	30-Sep-10	2010	1211	562.28	222	RECORDSCENTER/MOBILIZATION/SEP	ASBESTOS ABATEMENT INC.	V1300152	1
802	71	110	30-Sep-10	2010	1211	300.00	222	JOC/008437/SERVICE/09-29-10	CUMMINS BRIDGEWAY LLC	V1300165	1
803	71	110	30-Sep-10	2010	1211	7,348.32	222	1E+17	CONSUMERS ENERGY COMPANY	W0208829	1
804	71	110	30-Sep-10	2010	1211	18.00	222	MASON/UY073/SEP 10	AIRGAS GREAT LAKES	V1300360	1
805	71	110	30-Sep-10	2010	1211	268.60	222	12449 TIRES 09/22/10	QUALITY TIRE INC	W0208897	1
806	71	110	30-Sep-10	2010	1211	4.50	222	MASON/C5E95/SEP 10	AIRGAS GREAT LAKES	V1300404	1
807	71	110	30-Sep-10	2010	1211	224.10	222	LIMMER & WHALEY 9/27/10	LEGALLY CORRECT TRANSCRIPTION INC	V1300416	1
808	71	110	30-Sep-10	2010	1211	86.40	222	ORDWAY 9/22/10	LEGALLY CORRECT TRANSCRIPTION INC	V1300420	1
809	71	110	30-Sep-10	2010	1211	1,516.25	222	FORENSICSLAB/101707/SEP 10	QUALITY AIR SERVICE INC	W0209002	1
810	71	110	30-Sep-10	2010	1211	1,727.60	222	FORENSICSLAB/101706/SEP 10	QUALITY AIR SERVICE INC	W0209003	1
811	71	110	30-Sep-10	2010	1211	90.00	222	JACKSON/3269089/SEP 10	TERMINIX INTERNATIONAL CO LP	V1300463	1
812	71	110	30-Sep-10	2010	1211	157.00	222	OTTAWA/02104/PERIODIC/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300464	1
813	71	110	30-Sep-10	2010	1211	212.86	222	OPSCENTER/02138/RUBBERFL/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300465	1
814	71	110	30-Sep-10	2010	1211	454.32	222	GOB/02105/STRIPREFINSH/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300466	1
815	71	110	30-Sep-10	2010	1211	38.23	222	GSB/00579/SCRUBRESTROOM/AUG 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300467	1
816	71	110	30-Sep-10	2010	1211	210.00	222	OTTAWA/CLEAN 42 CHAIRS/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209049	1
817	71	110	30-Sep-10	2010	1211	92.25	222	OTTAWA/CLEAN4THFLRCARPET/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209052	1
818	71	110	30-Sep-10	2010	1211	60.50	222	HANNAH/CLEAN CARPET 4TH/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209053	1
819	71	110	30-Sep-10	2010	1211	45.00	222	MSPTA/KITCHENETT/02106/AUG 10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209054	1
820	71	110	30-Sep-10	2010	1211	61.75	222	AUSTIN/CLEANCARPET/02129/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209055	1
821	71	110	30-Sep-10	2010	1211	1,324.33	222	ROMNEY/02101/CLEANCARPET/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300475	1
822	71	110	30-Sep-10	2010	1211	213.12	222	ROMNEY/02101/SCRUBRESTROOMSSEP	PECKHAM VOCATIONAL INDUSTRIES INC	V1300476	1
823	71	110	30-Sep-10	2010	1211	20,310.91	222	GRAND TOWER/00237/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300477	1
824	71	110	30-Sep-10	2010	1211	18,693.72	222	ROMNEY/02101/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300478	1
825	71	110	30-Sep-10	2010	1211	899.75	222	VTS/00031/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300479	1
826	71	110	30-Sep-10	2010	1211	7,205.00	222	SOS/00580/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300480	1

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768	13	60481917	8-Oct-10	25-Oct-10
769	13	60481918	8-Oct-10	25-Oct-10
770	13	60481919	8-Oct-10	25-Oct-10
771	13	60481920	8-Oct-10	25-Oct-10
772	13	60481921	8-Oct-10	25-Oct-10
773	13	60481922	8-Oct-10	25-Oct-10
774	13	60481923	8-Oct-10	25-Oct-10
775	13	60481924	8-Oct-10	25-Oct-10
776	13	60481925	8-Oct-10	25-Oct-10
777	13	60481926	8-Oct-10	25-Oct-10
778	13	60481927	8-Oct-10	25-Oct-10
779	13	60481928	8-Oct-10	25-Oct-10
780	13	60481929	8-Oct-10	25-Oct-10
781	13	60481930	8-Oct-10	25-Oct-10
782	13	60481931	8-Oct-10	25-Oct-10
783	13	60481932	8-Oct-10	25-Oct-10
784	13	60481933	8-Oct-10	25-Oct-10
785	13	60481934	8-Oct-10	25-Oct-10
786	13	60481935	8-Oct-10	25-Oct-10
787	13	60481936	8-Oct-10	25-Oct-10
788	13	60481937	8-Oct-10	25-Oct-10
789	13	60481839	11-Oct-10	25-Oct-10
790	13	60482089	11-Oct-10	25-Oct-10
791	13	60481840	12-Oct-10	25-Oct-10
792	13	60482634	18-Oct-10	25-Oct-10
793	13	60483214	19-Oct-10	25-Oct-10
794	13	60481988	19-Oct-10	25-Oct-10
795	13	60483616	1-Oct-10	26-Oct-10
796	13	60484051	4-Oct-10	26-Oct-10
797	13	60484197	4-Oct-10	26-Oct-10
798	13	60484193	4-Oct-10	26-Oct-10
799	13	60484193	4-Oct-10	26-Oct-10
800	13	60484193	4-Oct-10	26-Oct-10
801	13	60484037	5-Oct-10	26-Oct-10
802	13	60484198	5-Oct-10	26-Oct-10
803	13	60483656	7-Oct-10	26-Oct-10
804	13	60483560	11-Oct-10	26-Oct-10
805	13	242799373	11-Oct-10	26-Oct-10
806	13	60483561	12-Oct-10	26-Oct-10
807	13	60483954	13-Oct-10	26-Oct-10
808	13	60483955	14-Oct-10	26-Oct-10
809	13	60484131	14-Oct-10	26-Oct-10
810	13	60484132	14-Oct-10	26-Oct-10
811	13	60484001	15-Oct-10	26-Oct-10
812	13	60483851	15-Oct-10	26-Oct-10
813	13	60483852	15-Oct-10	26-Oct-10
814	13	60483853	15-Oct-10	26-Oct-10
815	13	60483854	15-Oct-10	26-Oct-10
816	13	60483889	15-Oct-10	26-Oct-10
817	13	60483890	15-Oct-10	26-Oct-10
818	13	60483891	15-Oct-10	26-Oct-10
819	13	60483892	15-Oct-10	26-Oct-10
820	13	60483893	15-Oct-10	26-Oct-10
821	13	60483856	18-Oct-10	26-Oct-10
822	13	60483857	18-Oct-10	26-Oct-10
823	13	60483858	18-Oct-10	26-Oct-10
824	13	60483859	18-Oct-10	26-Oct-10
825	13	60483860	18-Oct-10	26-Oct-10
826	13	60483861	18-Oct-10	26-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
827	71	110	30-Sep-10	2010	1211	11,253.08	222	MSPTA/02106/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300481	1
828	71	110	30-Sep-10	2010	1211	328.16	222	MSPHAZMAT/02229/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300482	1
829	71	110	30-Sep-10	2010	1211	6,755.75	222	MSPFORENSICS/02227/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300483	1
830	71	110	30-Sep-10	2010	1211	103.81	222	CASS/02115/CHAIRS&CARPET/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209074	1
831	71	110	30-Sep-10	2010	1211	75.25	222	ROMNEY/CARPET/00237/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209080	1
832	71	110	30-Sep-10	2010	1211	825.83	222	MSP1STDIST/02119/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300484	1
833	71	110	30-Sep-10	2010	1211	1,706.75	222	MDOTPHOTOLAB/02113/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300485	1
834	71	110	30-Sep-10	2010	1211	12,163.66	222	OTTAWA/02104/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300486	1
835	71	110	30-Sep-10	2010	1211	6,573.67	222	MDOTC&T/02114/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300487	1
836	71	110	30-Sep-10	2010	1211	6,088.33	222	MDOTWAREHOUSE/00578/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300488	1
837	71	110	30-Sep-10	2010	1211	9,392.00	222	GSB/00579/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300489	1
838	71	110	30-Sep-10	2010	1211	15,847.50	222	GOB/02105/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300490	1
839	71	110	30-Sep-10	2010	1211	1,507.24	222	ENERGYCENTER/00585/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300491	1
840	71	110	30-Sep-10	2010	1211	23,140.41	222	OPSCENTER/02138/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300503	1
841	71	110	30-Sep-10	2010	1211	8,617.91	222	WILLIAMS/02118/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300504	1
842	71	110	30-Sep-10	2010	1211	260.00	222	WILLIAMS/02118/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300504	2
843	71	110	30-Sep-10	2010	1211	12,873.16	222	HANNAH/02117/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300505	1
844	71	110	30-Sep-10	2010	1211	12,684.50	222	CASS/02115/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300506	1
845	71	110	30-Sep-10	2010	1211	11,884.78	222	AUSTIN/02129/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300507	1
846	71	110	30-Sep-10	2010	1211	15,731.58	222	VANWAGONER/00377/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300508	1
847	71	110	30-Sep-10	2010	1211	34,441.83	222	CONHALL/00328/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300509	1
848	71	110	30-Sep-10	2010	1211	13,643.08	222	MASON/02103/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300510	1
849	71	110	30-Sep-10	2010	1211	204.98	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	1
850	71	110	30-Sep-10	2010	1211	6,313.19	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	2
851	71	110	30-Sep-10	2010	1211	140.41	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	3
852	71	110	30-Sep-10	2010	1211	23.59	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	4
853	71	110	30-Sep-10	2010	1211	52.63	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	5
854	71	110	30-Sep-10	2010	1211	51.25	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	6
855	71	110	30-Sep-10	2010	1211	45.31	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	7
856	71	110	30-Sep-10	2010	1211	132.21	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	8
857	71	110	30-Sep-10	2010	1211	65.07	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	9
858	71	110	30-Sep-10	2010	1211	1,539.45	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	10
859	71	110	30-Sep-10	2010	1211	157.31	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	11
860	71	110	30-Sep-10	2010	1211	237.21	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	12
861	71	110	30-Sep-10	2010	1211	92.54	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	13
862	71	110	30-Sep-10	2010	1211	38.95	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	14
863	71	110	30-Sep-10	2010	1211	28.71	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	15
864	71	110	30-Sep-10	2010	1211	15.22	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	16
865	71	110	30-Sep-10	2010	1211	28.22	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	17
866	71	110	30-Sep-10	2010	1211	13.00	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	18
867	71	110	30-Sep-10	2010	1211	24.46	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	19
868	71	110	30-Sep-10	2010	1211	2.56	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	20
869	71	110	30-Sep-10	2010	1211	145.03	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	21
870	71	110	30-Sep-10	2010	1211	28.71	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	22
871	71	110	30-Sep-10	2010	1211	33.83	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	23
872	71	110	30-Sep-10	2010	1211	1,317.75	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	24
873	71	110	30-Sep-10	2010	1211	92.52	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	25
874	71	110	30-Sep-10	2010	1211	372.44	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	26
875	71	110	30-Sep-10	2010	1211	60.47	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	27
876	71	110	30-Sep-10	2010	1211	28.71	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	28
877	71	110	30-Sep-10	2010	1211	28.71	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	29
878	71	110	30-Sep-10	2010	1211	19.33	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	30
879	71	110	30-Sep-10	2010	1211	23.59	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	31
880	71	110	30-Sep-10	2010	1211	139.86	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	32
881	71	110	30-Sep-10	2010	1211	69.17	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	33
882	71	110	30-Sep-10	2010	1211	89.15	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	34
883	71	110	30-Sep-10	2010	1211	28.71	222	STATEWIDE/9190451269/SEP 10	HONEYWELL INTERNATIONAL INC	V1300512	35
884	71	110	30-Sep-10	2010	1211	596.88	222	LOTTERY/02100/PERIODICS/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300513	1
885	71	110	30-Sep-10	2010	1211	2,613.78	222	JOC/02069/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300514	1

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827	13	60483862	18-Oct-10	26-Oct-10
828	13	60483863	18-Oct-10	26-Oct-10
829	13	60483864	18-Oct-10	26-Oct-10
830	13	60483894	18-Oct-10	26-Oct-10
831	13	60483896	18-Oct-10	26-Oct-10
832	13	60483865	19-Oct-10	26-Oct-10
833	13	60483866	19-Oct-10	26-Oct-10
834	13	60483867	19-Oct-10	26-Oct-10
835	13	60483868	19-Oct-10	26-Oct-10
836	13	60483869	19-Oct-10	26-Oct-10
837	13	60483870	19-Oct-10	26-Oct-10
838	13	60483871	19-Oct-10	26-Oct-10
839	13	60483872	19-Oct-10	26-Oct-10
840	13	60483873	19-Oct-10	26-Oct-10
841	13	60483874	19-Oct-10	26-Oct-10
842	13	60483874	19-Oct-10	26-Oct-10
843	13	60483875	19-Oct-10	26-Oct-10
844	13	60483876	19-Oct-10	26-Oct-10
845	13	60483877	19-Oct-10	26-Oct-10
846	13	60483878	19-Oct-10	26-Oct-10
847	13	60483879	19-Oct-10	26-Oct-10
848	13	60483880	19-Oct-10	26-Oct-10
849	13	60484189	19-Oct-10	26-Oct-10
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882	13	60484189	19-Oct-10	26-Oct-10
883	13	60484189	19-Oct-10	26-Oct-10
884	13	60483882	19-Oct-10	26-Oct-10
885	13	60483883	19-Oct-10	26-Oct-10

	A	B	C	D	E	F	G	H	I	J	K
886	71	110	30-Sep-10	2010	1211	4,571.08	222	LOTTERY/02100/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300515	1
887	71	110	30-Sep-10	2010	1211	31,875.49	222	HOJ/02140/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300516	1
888	71	110	30-Sep-10	2010	1211	8,616.41	222	STATELAB/00391/SEP 10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300518	1
889	71	110	30-Sep-10	2010	1211	55,307.21	222	ALLEGAN/OTTAWA PLAZA/RENOVATE	CARL WALKER INC	V1300521	1
890	71	110	30-Sep-10	2010	1211	135.35	222	STATELAB/00391/PERIODICS/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	V1300533	1
891	71	110	30-Sep-10	2010	1211	330.30	222	MLHC/00327/SPECIALCLEAN/SEP10	PECKHAM VOCATIONAL INDUSTRIES INC	W0209094	1
892	71	110	30-Sep-10	2010	1211	2,149.00	222	FORENSICSLAB/101708/SEP 10	QUALITY AIR SERVICE INC	W0209103	1
893	71	110	30-Sep-10	2010	1211	825.00	222	FLINT/4200002871/SEP 10	SCHINDLER ELEVATOR CORPORATION	V1300171	1
894	71	110	30-Sep-10	2010	1211	6.31	222	SHIPPER # 5485W8 10/02/10	UNITED PARCEL SERVICE	W0208969	1
895	71	110	30-Sep-10	2010	1211	1,090.68	222	1-06-1070-00	CITY OF ESCANABA	W0209021	1
896	71	110	30-Sep-10	2010	1211	18.72	222	1-06-1070-00	CITY OF ESCANABA	W0209021	2
897	71	110	30-Sep-10	2010	1211	113.37	222	1-06-1070-00	CITY OF ESCANABA	W0209021	3
898	71	110	30-Sep-10	2010	1211	444.80	222	K GOUSETTIS WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300494	1
899	71	110	30-Sep-10	2010	1211	118.00	222	LN BOOKER WE 09/19 8.00 HRS	KELLY SERVICES INC	V1300496	1
900	71	110	30-Sep-10	2010	1211	118.00	222	W JONES WE 09/19 8.00 HRS	KELLY SERVICES INC	V1300497	1
901	71	110	30-Sep-10	2010	1211	762.00	222	NP LOVELAND WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300498	1
902	71	110	30-Sep-10	2010	1211	118.00	222	MN MOREY WE 09/19 8.00 HRS	KELLY SERVICES INC	V1300499	1
903	71	110	30-Sep-10	2010	1211	118.00	222	MA SURFASS WE 09/19 8.00 HRS	KELLY SERVICES INC	V1300500	1
904	71	110	30-Sep-10	2010	1211	543.60	222	C GARNO WE 09/19 40.00 HRS	KELLY SERVICES INC	V1300501	1
905	71	110	30-Sep-10	2010	1211	19,200.00	222	CUSTOMER ID: MI0069	MAXIMUS INC	V1300263	1
906	71	110	30-Sep-10	2010	1211	90.00	222	PINELOTWEST/10-17309A/9-30-10	LIGHT & BREUNING INC	W0208886	1
907	71	110	30-Sep-10	2010	1211	612.00	222	PINELOTWEST/10-17309A/9-30-10	LIGHT & BREUNING INC	W0208887	1
908	71	110	30-Sep-10	2010	1211	92.49	222	BLACKBERRY REIM 08/21-09/20/10	ROBERT L EMERSON	W0208915	1
909	71	110	30-Sep-10	2010	1211	180.78	222	R TRUAX WE 10/03 11.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300415	1
910	71	110	30-Sep-10	2010	1211	377.28	222	K BOYD WE 10/03 24.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300437	1
911	71	110	30-Sep-10	2010	1211	495.18	222	J HOBSON WE 10/03 31.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300438	1
912	71	110	30-Sep-10	2010	1211	503.04	222	P TURCOTTE WE 10/03 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300439	1
913	71	110	30-Sep-10	2010	1211	440.16	222	K THOMAS WE 10/03 28.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300441	1
914	71	110	30-Sep-10	2010	1211	499.11	222	J SMRCHEK WE 10/03 31.75 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300442	1
915	71	110	30-Sep-10	2010	1211	377.28	222	C ROBINSON WE 10/03 24.0 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300444	1
916	71	110	30-Sep-10	2010	1211	503.04	222	S PRAWDZIK WE 10/03 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300447	1
917	71	110	30-Sep-10	2010	1211	369.42	222	C MILLER WE 10/03 23.50 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300448	1
918	71	110	30-Sep-10	2010	1211	428.37	222	M HERBACH WE 10/03 27.25 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300449	1
919	71	110	30-Sep-10	2010	1211	503.04	222	C GRANT WE 10/03 32.0 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300450	1
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921	71	110	30-Sep-10	2010	1211	377.28	222	R CLEVELAND WE 10/03 24.0 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300452	1
922	71	110	30-Sep-10	2010	1211	503.04	222	L CALLIGAN WE 10/03 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300453	1
923	71	110	30-Sep-10	2010	1211	503.04	222	W ALDRICH WE 10/03 32.00 HRS	QUALITY TEMPORARY SERVICES, INC.	V1300454	1
924	71	110	30-Sep-10	2010	1211	1,111.75	222	DRUG SCREEN SEPTEMBER 2010	FIRST HOSPITAL LABORATORIES INC	V1300468	1
925	71	110	30-Sep-10	2010	1211	115.20	222	992021404 08/24/10-09/23/10	SPRINT SOLUTIONS, INC.	W0209130	1
926	71	110	30-Sep-10	2010	1211	590.00	222	LN BOOKER WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300538	1
927	71	110	30-Sep-10	2010	1211	590.00	222	W JONES WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300539	1
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929	71	110	30-Sep-10	2010	1211	578.94	222	MN MOREY WE 09/26 39.25 HRS	KELLY SERVICES INC	V1300541	1
930	71	110	30-Sep-10	2010	1211	590.00	222	MA SURFASS WE 09/26 40.00 HRS	KELLY SERVICES INC	V1300542	1
931	71	110	30-Sep-10	2010	1211	16,511.96	222	Sep-10	GABRIEL ROEDER SMITH & CO	V1300547	1
932	71	110	30-Sep-10	2010	1211	2,129.18	222	Sep-10	GABRIEL ROEDER SMITH & CO	V1300547	2
933	71	110	30-Sep-10	2010	1211	368.39	222	Sep-10	GABRIEL ROEDER SMITH & CO	V1300547	3
934	71	110	30-Sep-10	2010	1211	328.00	222	Sep-10	GABRIEL ROEDER SMITH & CO	V1300547	4
935	71	110	30-Sep-10	2010	1211	662.47	222	Sep-10	GABRIEL ROEDER SMITH & CO	V1300547	5
936	71	110	30-Sep-10	2010	1211	19.12	222	SHIPPER # 4XX215 09/25/10	UNITED PARCEL SERVICE	W0209047	1
937	71	110	30-Sep-10	2010	1211	27.37	222	SHIPPER # 4XX215 09/18/10	UNITED PARCEL SERVICE	W0209048	1
938	71	110	30-Sep-10	2010	1211	254.94	222	999456812 09/03-10/02/10	SPRINT SOLUTIONS, INC.	W0209046	1
939	71	110	30-Sep-10	2010	1211	122.97	222	764016813 9/3/10-10/2/10	SPRINT SOLUTIONS, INC.	W0209102	1
940	71	110	30-Sep-10	2010	1211	950.00	222	PDF REIMBURSEMENT FY10	BARBARA A JACOBSON	W0208726	1
941	71	110	30-Sep-10	2010	1211	950.00	222	PDF REIMBURSEMENT FY10	PAWLOWICZ JAMES L	W0208727	1
942	71	110	30-Sep-10	2010	1211	87.00	222	PDF REIMBURSEMENT FY10	KIMBERLY A LARIVIERE	W0208728	1
943	71	110	30-Sep-10	2010	1211	950.00	222	PDF REIMBURSEMENT FY10	KLUCENS, RAYMOND T	W0208729	1
944	71	110	30-Sep-10	2010	1211	375.04	222	0281157 071C6 AUGUST 2010	OFFICEMAX INCORPORATED	W0208741	1

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886	13	60483884	19-Oct-10	26-Oct-10
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888	13	60483887	19-Oct-10	26-Oct-10
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892	13	60484133	19-Oct-10	26-Oct-10
893	13	60484342	5-Oct-10	27-Oct-10
894	13	60487854	13-Oct-10	29-Oct-10
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911	13	60491597	14-Oct-10	1-Nov-10
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944	12	60452897	4-Oct-10	

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945	71	110	30-Sep-10	2010	1211	67.26	222	838942877 8/7-9/6/10	AT&T WIRELESS SERVICES NATIONAL ACCOUNTS	W0208744	1
946	71	110	30-Sep-10	2010	1211	161.96	222	586113788-00001 09/02-10/01/10	VERIZON WIRELESS SERVICES LLC	W0208746	1
947	71	110	30-Sep-10	2010	1211	29.97	222	199315510 8/7-9/6/10	SPRINT SOLUTIONS, INC.	W0208749	1
948	71	110	30-Sep-10	2010	1211	1,220.00	222	1122 PROGRAM	DEFENSE FINANCE AND ACCOUNTING SERVICE	W0208833	1
949	71	110	30-Sep-10	2010	1211	121.00	222	ORS 8/23/2010	MICHIGAN ASSOC FOR DEAF HEARING & SPEECH SERVICES	W0208855	1
950	71	110	30-Sep-10	2010	1211	33.20	222	1297201-20100831 SEPT.2010	LEXIS NEXIS RISK DATA MANAGEMENT INC	W0208856	1
951	71	110	30-Sep-10	2010	1211	167.33	222	PDF REIMBURSEMENT FY10	GONZALES-PENNINGTON ALISA	W0208878	1
952	71	110	30-Sep-10	2010	1211	440.00	222	PDF REIMBURSEMENT FY10	CHRISTOPHER L ANTIEAU	W0208879	1
953	71	110	30-Sep-10	2010	1211	788.28	222	PDF REIMBURSEMENT FY10	JOHN M ESCH	W0208880	1
954	71	110	30-Sep-10	2010	1211	734.90	222	PDF REIMBURSEMENT FY10	JEAN M SHEKTER	W0208881	1
955	71	110	30-Sep-10	2010	1211	284.92	222	PDF REIMBURSEMENT FY10	CHRISTY L FOX-WEAVER	W0208882	1
956	71	110	30-Sep-10	2010	1211	187.83	222	PDF REIMBURSEMENT FY10	LYNDA R KRUPANSKY	W0208883	1
957	71	110	30-Sep-10	2010	1211	950.00	222	PDF REIMBURSEMENT FY10	JEFFREY B MARCHETTI	W0208884	1
958	71	110	30-Sep-10	2010	1211	950.00	222	PDF REIMBURSEMENT FY10	SINGH, BALARAM K.	W0208885	1
959	71	110	30-Sep-10	2010	1211	49.00	222	485590526-00001 9/21-10/20/10	VERIZON WIRELESS SERVICES LLC	W0208912	1
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961	71	110	30-Sep-10	2010	1211	64.50	222	MCMILLAN & JOHNSON VS MPSERS	SUSAN CHRISTINE MELTON	W0208943	1
962	71	110	30-Sep-10	2010	1211	10.90	222	MCLAIN 9/27/10 15149	HUNTINGTON NATIONAL BANK	W0208971	1
963	71	110	30-Sep-10	2010	1211	11.20	222	MATTSON 9/27/10 15150	HUNTINGTON NATIONAL BANK	W0208972	1
964	71	110	30-Sep-10	2010	1211	24.00	222	BOETTGER 9/24/10 41280	FIFTH THIRD BANK	W0208974	1
965	71	110	30-Sep-10	2010	1211	45.60	222	SEARCH & PROCESSING 9/24/10	MICHIGAN FIRST CREDIT UNION	W0208988	1
966	71	110	30-Sep-10	2010	1211	45.80	222	SEARCH & PROCESSING 9/22/10	MICHIGAN FIRST CREDIT UNION	W0208989	1
967	71	110	30-Sep-10	2010	1211	50.50	222	SUBPOENA SEPT. 20,2010 WILSON	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	W0208990	1
968	71	110	30-Sep-10	2010	1211	49.50	222	SUBPOENA SEPT. 20,2010 HIBBERT	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	W0208991	1
969	71	110	30-Sep-10	2010	1211	50.50	222	SUBPOENA SEPT. 20,2010 LOZEN	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	W0208992	1
970	71	110	30-Sep-10	2010	1211	50.50	222	SUBPOENA SEPT. 20,2010 HAWKS	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	W0208993	1
971	71	110	30-Sep-10	2010	1211	60.00	222	PDF REIMBURSEMENT FY10	R KENT OWEN	W0209013	1
972	71	110	30-Sep-10	2010	1211	341.63	222	PDF REIMBURSEMENT FY10	SHERRI L HAYDEN	W0209014	1
973	71	110	30-Sep-10	2010	1211	63.00	222	PDF REIMBURSEMENT FY10	VICKI L GEROU	W0209015	1
974	71	110	30-Sep-10	2010	1211	110.00	222	PDF REIMBURSEMENT FY10	KEVIN J ROURK	W0209016	1
975	71	110	30-Sep-10	2010	1211	217.50	222	PDF REIMBURSEMENT FY10	SKIPPER GREGORY L	W0209017	1
976	71	110	30-Sep-10	2010	1211	12.00	222	EAS WILSON 463863 9/30/10	RBS CITIZENS BANK	W0209032	1
977	71	110	30-Sep-10	2010	1211	6.00	222	MAURER ATT. NIEZGODSKI 9/30/10	1ST SOURCE BANK	W0209034	1
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980	71	110	30-Sep-10	2010	1211	542.50	222	AFSCME ERF REIMBURSEMENT FY10	ANTHONY JOHN CHICILLI	W0209060	1
981	71	110	30-Sep-10	2010	1211	494.25	222	AFSCME ERF REIMBURSEMENT FY10	CHAD DAVID WACHTER	W0209061	1
982	71	110	30-Sep-10	2010	1211	678.00	222	AFSCME ERF REIMBURSEMENT FY10	CATHY SLATON	W0209062	1
983	71	110	30-Sep-10	2010	1211	716.85	222	AFSCME ERF REIMBURSEMENT FY10	PHILLIP W JAMESON	W0209063	1
984	71	110	30-Sep-10	2010	1211	643.78	222	0281157 071C8 SEPTEMBER 2010	OFFICEMAX INCORPORATED	W0209064	1
985	71	110	30-Sep-10	2010	1211	39.00	222	AFSCME ERF REIMBURSEMENT FY10	HARRINGTON JENNIFER J	W0209065	1
986	71	110	30-Sep-10	2010	1211	687.55	222	AFSCME ERF REIMBURSEMENT FY10	CHIDIEBERE SONNY IZENWATA	W0209066	1
987	71	110	30-Sep-10	2010	1211	475.00	222	PDF REIMBURSEMENT FY10	ANITA KAYE BARKLEY-SMITH	W0209067	1
988	71	110	30-Sep-10	2010	1211	742.50	222	PDF REIMBURSEMENT FY10	MARCY JO FELICE	W0209068	1
989	71	110	30-Sep-10	2010	1211	315.57	222	PDF REIMBURSEMENT FY10	JONES ANDRE D.	W0209069	1
990	71	110	30-Sep-10	2010	1211	742.38	222	PDF REIMBURSEMENT FY10	SHELDON LEE KINNEY	W0209070	1
991	71	110	30-Sep-10	2010	1211	674.91	222	PDF REIMBURSEMENT FY10	DAN MULLIN	W0209071	1
992	71	110	30-Sep-10	2010	1211	694.00	222	PDF REIMBURSEMENT FY10	MARK R BUCKLEY	W0209072	1
993	71	110	30-Sep-10	2010	1211	2,864.64	222	MESC-0800003 AT 09/30/10	MICHIGAN EMPLOYMENT SECURITY	W0209104	1
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997	71	110	30-Sep-10	2010	1211	5,068.00	222	MESC-0800003 AT 09/30/10	MICHIGAN EMPLOYMENT SECURITY	W0209104	5
998	71	110	30-Sep-10	2010	1211	4,344.00	222	MESC-0800003 AT 09/30/10	MICHIGAN EMPLOYMENT SECURITY	W0209104	6
999	71	110	30-Sep-10	2010	1211	1,086.00	222	MESC-0800003 AT 09/30/10	MICHIGAN EMPLOYMENT SECURITY	W0209104	7
1000	71	110	30-Sep-10	2010	1211	1,448.00	222	MESC-0800003 AT 09/30/10	MICHIGAN EMPLOYMENT SECURITY	W0209104	8
1001	71	110	30-Sep-10	2010	1211	360.03	222	PDF REIMBURSEMENT FY10	MATT SMAR	W0209107	1
1002	71	110	30-Sep-10	2010	1211	918.66	222	PDF REIMBURSEMENT FY10	KEVIN E WEHRLY	W0209108	1
1003	71	110	30-Sep-10	2010	1211	214.30	222	PDF REIMBURSEMENT FY10	KEITH C CHELI	W0209110	1

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946	12	242648151	4-Oct-10	
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1002	13	242793981	19-Oct-10	
1003	13	242794754	19-Oct-10	

	A	B	C	D	E	F	G	H	I	J	K
1004	71	110	30-Sep-10	2010	1211	950.00	222	PDF REIMBURSEMENT FY10	ZHENMING SU	W0209111	1
1005	71	110	30-Sep-10	2010	1211	466.50	222	PDF REIMBURSEMENT FY10	CAROL GOGGINS JONES	W0209112	1
1006	71	110	30-Sep-10	2010	1211	6,097.00	222	63061547 190-140 SEPT. 2010	QWEST COMMUNICATIONS	W0209123	1
1007	71	110	30-Sep-10	2010	1211	9,234.47	222	CLIENT-MATTER NO. 078804-0001	DYKEMA GOSSETT PLLC	W0209126	1
1008	71	110	30-Sep-10	2010	1211	3,957.63	222	CLIENT-MATTER NO. 078804-0001	DYKEMA GOSSETT PLLC	W0209126	2
1009											
1010						5,898,952.41					
1011											
1012						5,536,090.19	GL 1211 balance on 89 screen				
1013											
1014						362,862.22					

	L	M	N	O
1004	13	242793938	19-Oct-10	
1005	13	242794400	19-Oct-10	
1006	13	60483144	20-Oct-10	
1007	13	60482794	20-Oct-10	
1008	13	60482794	20-Oct-10	
1009				
1010				
1011				
1012				
1013				
1014				

	A	B	C	D	E	F	G	H	I	J	K
1	Agency	Appd Fund	Eff Date	Fiscal Yr	GLacct	Amount	TC	Trans Desc	Vendor Name	Curr Doc	CDocSfx
2	71	110	12-Sep-11	2011	1211	326.33	222	MASON/039.00643.1111/6-15/6-23	ATC GROUP SERVICES	V1309408	1
3	71	110	12-Sep-11	2011	1211	399.00	222	SOS/039.00643.1113/7-6/8-17	ATC GROUP SERVICES	V1309411	1
4	71	110	12-Sep-11	2011	1211	247.95	222	CASS/039.00643.1106/JUL	ATC GROUP SERVICES	V1309413	1
5	71	110	13-Sep-11	2011	1211	693.20	222	8/28 D WILLIAMS 40 HRS	KELLY SERVICES INC	V1309434	1
6	71	110	15-Sep-11	2011	1211	186.10	222	12345 092811 071 071AVAYAFIN	AVAYA FINANCIAL SERVICES	W1307851	1
7	71	110	21-Sep-11	2011	1211	23.76	222	ACCT 79707292 JULY 2011	CENTURYLINK	W1308005	1
8	71	110	21-Sep-11	2011	1211	34.75	222	ACCT 79707292 AUG 2011	CENTURYLINK	W1308006	1
9	71	110	21-Sep-11	2011	1211	10.90	222	ACCT 79707350 JULY 2011	CENTURYLINK	W1308008	1
10	71	110	21-Sep-11	2011	1211	6.80	222	ACCT 79707350 AUG 2011	CENTURYLINK	W1308009	1
11	71	110	21-Sep-11	2011	1211	504.04	222	JULY 2011 BILLING ACCT 281157	OFFICEMAX INCORPORATED	W1308010	1
12	71	110	21-Sep-11	2011	1211	363.59	222	AUG 2011 BILLING ACCT 281157	OFFICEMAX INCORPORATED	W1308011	1
13	71	110	28-Sep-11	2011	1211	1,896.17	222	CASS 1ST & 2ND FLR RENOVATIONS	MAYOTTE GROUP, INC	V1300180	1
14	71	110	28-Sep-11	2011	1211	1,520.00	222	WASTE WATER SAMPLE/SEC COMPLEX	MATERIALS TESTING CONSULTANTS INC	V1309855	1
15	71	110	28-Sep-11	2011	1211	9,382.12	222	RESTORE LEDGE/3RD FL CASS BLDG	M C SMITH ASSOCIATES & ARCHITECTURAL GROUP INC	V1309856	1
16	71	110	28-Sep-11	2011	1211	1,247.22	222	NEW COGENERATION PROJECT	GRP ENGINEERING, INC.	V1309857	1
17	71	110	28-Sep-11	2011	1211	300.00	222	GSB/STATE ID #004333/9-12-11	CUMMINS BRIDGEWAY LLC	V1309858	1
18	71	110	28-Sep-11	2011	1211	655.20	222	9/18 PA UPCHURCH 40 HRS	KELLY SERVICES INC	V1309861	1
19	71	110	28-Sep-11	2011	1211	516.16	222	9/18 TL CAREW 32 HRS	KELLY SERVICES INC	V1309862	1
20	71	110	8-Sep-11	2011	1211	161.86	222	992021404 7/24/11-8/23/11	SPRINT SOLUTIONS, INC.	W1307751	1
21	71	110	12-Sep-11	2011	1211	250.00	222	ENERGYCENTER/006921/AUG 11	CUMMINS BRIDGEWAY LLC	V1309406	1
22	71	110	12-Sep-11	2011	1211	250.00	222	ENERGYCENTER/006922/AUG 11	CUMMINS BRIDGEWAY LLC	V1309414	1
23	71	110	12-Sep-11	2011	1211	2,281.72	222	STATELAB/676120/185428/SEP 11	CUMMINS BRIDGEWAY LLC	V1309419	1
24	71	110	12-Sep-11	2011	1211	1,701.55	222	STATELAB/676120/185428/SEP 11	CUMMINS BRIDGEWAY LLC	V1309419	2
25	71	110	29-Sep-11	2011	1211	2,691.51	222	HANNAH/ORDER# 8398130/SEP 11	TANDUS US, LLC	V1309864	1
26	71	110	29-Sep-11	2011	1211	924.30	222	HANNAH/200004936/9-14-11	HAWORTH INC	V1309865	1
27	71	110	29-Sep-11	2011	1211	100.00	222	GRSOB/20497/SEP 2011	FOUR SEASONS EXTERMINATING	V1309873	1
28	71	110	29-Sep-11	2011	1211	619.50	222	STATETEMP/8-21-11/9-3-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309877	2
29	71	110	29-Sep-11	2011	1211	991.20	222	STATETEMP/8-21-11/9-3-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309877	4
30	71	110	29-Sep-11	2011	1211	18.59	222	STATETEMP/8-21-11/9-3-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309877	6
31	71	110	29-Sep-11	2011	1211	1,239.00	222	STATETEMP/8-21-11/9-3-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309877	7
32	71	110	29-Sep-11	2011	1211	1,239.00	222	STATETEMP/8-21-11/9-3-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309877	8
33	71	110	29-Sep-11	2011	1211	557.55	222	STATELAB/9-4-11/9-17-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309878	2
34	71	110	29-Sep-11	2011	1211	935.45	222	STATELAB/9-4-11/9-17-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309878	4
35	71	110	29-Sep-11	2011	1211	2,676.24	222	STATELAB/9-4-11/9-17-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309878	6
36	71	110	29-Sep-11	2011	1211	1,133.69	222	STATELAB/9-4-11/9-17-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309878	7
37	71	110	29-Sep-11	2011	1211	1,115.10	222	STATELAB/9-4-11/9-17-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309878	8
38	71	110	29-Sep-11	2011	1211	6.20	222	STATELAB/9-4-11/9-17-11	DU HADWAY KENDALL & ASSOCIATES INC	V1309878	9
39	71	110	29-Sep-11	2011	1211	330.00	222	LILLIAN BOLES #93747231	UNIVAL, INC.	V1309879	1
40	71	110	29-Sep-11	2011	1211	691.60	222	9/25 B MCCONNELL 40 HRS	QUALITY TEMPORARY SERVICES, INC.	V1309882	1
41	71	110	29-Sep-11	2011	1211	35.08	222	7.34435E+13	SBC GLOBAL SERVICES INC	W1308326	1
42	71	110	12-Sep-11	2011	1211	258.40	222	MSPTA/039.00643.1115/8-4/8-5	ATC GROUP SERVICES	V1309409	1
43	71	110	12-Sep-11	2011	1211	1,104.57	222	AUSTIN/039.00643.1110/JUN 11	ATC GROUP SERVICES	V1309410	1
44	71	110	12-Sep-11	2011	1211	3,366.69	222	VANWAGONER/039.00643.1113/JUN	ATC GROUP SERVICES	V1309412	1
45	71	110	12-Sep-11	2011	1211	6,171.69	222	GR SOB/4TH FLR/145173-9999/AUG	TANDUS US, LLC	V1309415	1
46	71	110	13-Sep-11	2011	1211	1,544.70	222	ENERGYCENTER/039.00643.1108	ATC GROUP SERVICES	V1309492	1
47	71	110	13-Sep-11	2011	1211	752.88	222	CADILLACPLACE/039.00643.1114	ATC GROUP SERVICES	V1309493	1
48	71	110	20-Sep-11	2011	1211	168.00	222	JACKSON/SEPT 2011	MITCO INC	V1309650	1
49	71	110	20-Sep-11	2011	1211	40.00	222	JACKSON/SEPT 2011	MITCO INC	V1309650	2
50	71	110	21-Sep-11	2011	1211	168.00	222	FLINT/SEPT 2011	MITCO INC	V1309675	1
51	71	110	21-Sep-11	2011	1211	40.00	222	FLINT/SEPT 2011	MITCO INC	V1309675	2
52	71	110	26-Sep-11	2011	1211	314.30	222	CASS/2ND FLR/200004436/9-15-11	HAWORTH INC	V1309735	1
53	71	110	26-Sep-11	2011	1211	478.02	222	GRSOB/200004668/9-12-11	HAWORTH INC	V1309736	1
54	71	110	26-Sep-11	2011	1211	1,275.91	222	GRSOB/4TH FLR/200004626/9-6-11	HAWORTH INC	V1309737	1
55	71	110	30-Sep-11	2011	1211	4.80	222	WILLIAMS/C5E95/SEP 2011	AIRGAS GREAT LAKES	V1309883	1
56	71	110	30-Sep-11	2011	1211	387.12	222	9/18 RC ZIESMER 24 HRS	KELLY SERVICES INC	V1309903	1
57	71	110	30-Sep-11	2011	1211	693.20	222	9/18 D GOODALE 40 HRS	KELLY SERVICES INC	V1309904	1
58	71	110	30-Sep-11	2011	1211	693.20	222	9/18 R GRUNDSTROM 40 HRS	KELLY SERVICES INC	V1309905	1
59	71	110	30-Sep-11	2011	1211	645.54	222	9/18 L BAGI 37.25 HRS	KELLY SERVICES INC	V1309906	1

	L	M	N	O
1	Fiscal Month	Warrant	Trans Date	AE Doc Due Date
2	12	60960976	12-Sep-11	28-Sep-11
3	12	60960977	12-Sep-11	28-Sep-11
4	12	60960978	12-Sep-11	28-Sep-11
5	12	60960509	13-Sep-11	28-Sep-11
6	12	244987632	15-Sep-11	28-Sep-11
7	12	60960848	21-Sep-11	28-Sep-11
8	12	60960849	21-Sep-11	28-Sep-11
9	12	60960850	21-Sep-11	28-Sep-11
10	12	60960851	21-Sep-11	28-Sep-11
11	12	60966401	21-Sep-11	28-Sep-11
12	12	60966402	21-Sep-11	28-Sep-11
13	12	60967413	28-Sep-11	28-Sep-11
14	12	60967292	28-Sep-11	28-Sep-11
15	12	60966811	28-Sep-11	28-Sep-11
16	12	60967443	28-Sep-11	28-Sep-11
17	12	60967560	28-Sep-11	28-Sep-11
18	12	60966854	28-Sep-11	28-Sep-11
19	12	60966855	28-Sep-11	28-Sep-11
20	12	60963830	8-Sep-11	29-Sep-11
21	12	60963860	12-Sep-11	29-Sep-11
22	12	60963861	12-Sep-11	29-Sep-11
23	12	60963862	12-Sep-11	29-Sep-11
24	12	60963862	12-Sep-11	29-Sep-11
25	12	60968658	29-Sep-11	29-Sep-11
26	12	60968008	29-Sep-11	29-Sep-11
27	12	60968486	29-Sep-11	29-Sep-11
28	12	60968564	29-Sep-11	29-Sep-11
29	12	60968564	29-Sep-11	29-Sep-11
30	12	60968564	29-Sep-11	29-Sep-11
31	12	60968564	29-Sep-11	29-Sep-11
32	12	60968564	29-Sep-11	29-Sep-11
33	12	60968565	29-Sep-11	29-Sep-11
34	12	60968565	29-Sep-11	29-Sep-11
35	12	60968565	29-Sep-11	29-Sep-11
36	12	60968565	29-Sep-11	29-Sep-11
37	12	60968565	29-Sep-11	29-Sep-11
38	12	60968565	29-Sep-11	29-Sep-11
39	12	60968335	29-Sep-11	29-Sep-11
40	12	60968157	29-Sep-11	29-Sep-11
41	12	245004047	29-Sep-11	29-Sep-11
42	12	60966093	12-Sep-11	30-Sep-11
43	12	60966094	12-Sep-11	30-Sep-11
44	12	60966095	12-Sep-11	30-Sep-11
45	12	60965958	12-Sep-11	30-Sep-11
46	12	60966096	13-Sep-11	30-Sep-11
47	12	60966097	13-Sep-11	30-Sep-11
48	12	60964393	20-Sep-11	30-Sep-11
49	12	60964393	20-Sep-11	30-Sep-11
50	12	60964393	21-Sep-11	30-Sep-11
51	12	60964393	21-Sep-11	30-Sep-11
52	12	60964517	26-Sep-11	30-Sep-11
53	12	60964518	26-Sep-11	30-Sep-11
54	12	60964519	26-Sep-11	30-Sep-11
55	12	60968882	30-Sep-11	30-Sep-11
56	12	60969376	30-Sep-11	30-Sep-11
57	12	60969377	30-Sep-11	30-Sep-11
58	12	60969378	30-Sep-11	30-Sep-11
59	12	60969379	30-Sep-11	30-Sep-11

	A	B	C	D	E	F	G	H	I	J	K
60	71	110	30-Sep-11	2011	1211	693.20	222	9/18 E THEIS 40 HRS	KELLY SERVICES INC	V1309907	1
61	71	110	30-Sep-11	2011	1211	693.20	222	9/18 P TURCOTTE 40 HRS	KELLY SERVICES INC	V1309908	1
62	71	110	30-Sep-11	2011	1211	693.20	222	9/18 MA SURFASS 40 HRS	KELLY SERVICES INC	V1309909	1
63	71	110	30-Sep-11	2011	1211	693.20	222	9/19 K STRACHAN 40 HRS	KELLY SERVICES INC	V1309910	1
64	71	110	30-Sep-11	2011	1211	628.21	222	9/18 P MYLES 36.25 HRS	KELLY SERVICES INC	V1309912	1
65	71	110	30-Sep-11	2011	1211	645.12	222	9/18 TM BOUSSON 32 HRS	KELLY SERVICES INC	V1309913	1
66	71	110	30-Sep-11	2011	1211	693.20	222	9/18 B BARRON 40 HRS	KELLY SERVICES INC	V1309914	1
67	71	110	30-Sep-11	2011	1211	693.20	222	9/18 D WILLIAMS 40 HRS	KELLY SERVICES INC	V1309915	1
68	71	110	30-Sep-11	2011	1211	693.20	222	9/18 D MEIERS 40 HRS	KELLY SERVICES INC	V1309916	1
69	71	110	30-Sep-11	2011	1211	693.20	222	9/18 K WILCOX 40 HRS	KELLY SERVICES INC	V1309917	1
70	71	110	30-Sep-11	2011	1211	957.60	222	9/18 MC THOMPSON 40 HRS	KELLY SERVICES INC	V1309918	1
71	71	110	30-Sep-11	2011	1211	645.20	222	9/18 M RHODES 40 HRS	KELLY SERVICES INC	V1309920	1
72	71	110	30-Sep-11	2011	1211	645.20	222	9/18 AS DOERR 40 HRS	KELLY SERVICES INC	V1309921	1
73	71	110	30-Sep-11	2011	1211	466.40	222	9/18 L PERRY 40 HRS	KELLY SERVICES INC	V1309923	1
74	71	110	30-Sep-11	2011	1211	518.87	222	9/18 JA KEMP 43 HRS	KELLY SERVICES INC	V1309926	1
75	71	110	30-Sep-11	2011	1211	645.20	222	9/18 TL WRAY JR. 40 HRS	KELLY SERVICES INC	V1309930	1
76	71	110	30-Sep-11	2011	1211	693.20	222	9/18 R DAVIS 40 HRS	KELLY SERVICES INC	V1309933	1
77	71	110	30-Sep-11	2011	1211	693.20	222	9/18 EC CARPIO 40 HRS	KELLY SERVICES INC	V1309934	1
78	71	110	30-Sep-11	2011	1211	550.23	222	9/18 R ECKILSEN 31.75 HRS	KELLY SERVICES INC	V1309935	1
79	71	110	30-Sep-11	2011	1211	688.87	222	9/18 MS GATES 39.75 HRS	KELLY SERVICES INC	V1309936	1
80	71	110	30-Sep-11	2011	1211	645.20	222	9/18 JW GEMALSKY 40 HRS	KELLY SERVICES INC	V1309937	1
81	71	110	30-Sep-11	2011	1211	645.20	222	9/18 TL MONTROY 40 HRS	KELLY SERVICES INC	V1309938	1
82	71	110	30-Sep-11	2011	1211	130.00	222	ESCANABA/SEP 11	GREAT AMERICAN ENVIRONMENTAL SERV INC	V1309939	1
83	71	110	30-Sep-11	2011	1211	693.20	222	9/18 K BOYD 40 HRS	KELLY SERVICES INC	V1309940	1
84	71	110	30-Sep-11	2011	1211	589.22	222	9/18 B RITENBURGH 34 HRS	KELLY SERVICES INC	V1309941	1
85	71	110	30-Sep-11	2011	1211	589.22	222	9/4 R DAVIS 34 HRS	KELLY SERVICES INC	V1309942	1
86	71	110	30-Sep-11	2011	1211	680.20	222	9/4 EC CARPIO 39.25 HRS	KELLY SERVICES INC	V1309944	1
87	71	110	30-Sep-11	2011	1211	597.89	222	9/4 R ESCKILSEN 34.5 HRS	KELLY SERVICES INC	V1309945	1
88	71	110	30-Sep-11	2011	1211	680.20	222	9/4 MS GATES 39.25 HRS	KELLY SERVICES INC	V1309946	1
89	71	110	30-Sep-11	2011	1211	693.20	222	9/4 K BOYD 40 HRS	KELLY SERVICES INC	V1309947	1
90	71	110	30-Sep-11	2011	1211	623.88	222	9/4 B RITENBURGH 36 HRS	KELLY SERVICES INC	V1309948	1
91	71	110	30-Sep-11	2011	1211	554.56	222	9/11 R DAVIS 32 HRS	KELLY SERVICES INC	V1309950	1
92	71	110	30-Sep-11	2011	1211	554.56	222	9/11 EC CARPIO 32 HRS	KELLY SERVICES INC	V1309951	1
93	71	110	30-Sep-11	2011	1211	502.57	222	9/11 R ESCKILSEN 29 HRS	KELLY SERVICES INC	V1309952	1
94	71	110	30-Sep-11	2011	1211	554.56	222	9/11 K BOYD 32 HRS	KELLY SERVICES INC	V1309953	1
95	71	110	30-Sep-11	2011	1211	506.90	222	9/11 B RITENBURGH 29.25 HRS	KELLY SERVICES INC	V1309954	1
96	71	110	30-Sep-11	2011	1211	554.56	222	9/11 MS GATES 32 HRS	KELLY SERVICES INC	V1309955	1
97	71	110	30-Sep-11	2011	1211	589.68	222	9/11 B BARAJAS 29.25 HRS	KELLY SERVICES INC	V1309956	1
98	71	110	30-Sep-11	2011	1211	806.40	222	9/18 B BARSJAS 40 HRS	KELLY SERVICES INC	V1309957	1
99	71	110	30-Sep-11	2011	1211	492.64	222	9/18 D SCHAFER 41.5 HRS	KELLY SERVICES INC	V1309958	1
100	71	110	30-Sep-11	2011	1211	476.58	222	9/11 L CALLIGAN 27.5 HRS	KELLY SERVICES INC	V1309959	1
101	71	110	30-Sep-11	2011	1211	619.55	222	9/18 L CALLIGAN 35.75 HRS	KELLY SERVICES INC	V1309960	1
102	71	110	30-Sep-11	2011	1211	693.20	222	9/18 R CLEVELAND 40 HRS	KELLY SERVICES INC	V1309961	1
103	71	110	30-Sep-11	2011	1211	693.20	222	9/18 RL PETRI 40 HRS	KELLY SERVICES INC	V1309962	1
104	71	110	30-Sep-11	2011	1211	478.80	222	9/18 KK SHORT 40 HRS	KELLY SERVICES INC	V1309963	1
105	71	110	12-Sep-11	2011	1211	2,358.75	222	ENERGYCENTER/SEP 11 - NOV 11	JAY N NELSON INC	V1309416	1
106	71	110	2-Sep-11	2011	1211	21,512.98	222	1E+17	CONSUMERS ENERGY COMPANY	W1307789	1
107	71	110	30-Sep-11	2011	1211	8,245.87	222	MSPTA/4184/SEPTEMBER 2011	PRO-TECH ENVIRONMENTAL & CONSTRUCTION SERVICES	V1309885	1
108	71	110	30-Sep-11	2011	1211	4,026.00	222	PTA/MIDTMB/SEWAGE LIFT PUMP	HYDRODYNAMICS INC	V2200003	1
109	71	110	30-Sep-11	2011	1211	3,089.00	222	JUACKSON/1468/SEP 11	AT YOUR SERVICE CLEANING CONTRACTORS INC	V2200006	1
110	71	110	30-Sep-11	2011	1211	1,594.32	222	BG3387 1/4/11	THE BERWYN GROUP	V2200038	1
111	71	110	30-Sep-11	2011	1211	5,868.74	222	G.R. SOB/SEP 2011	ROAD RUNR MAINTENANCE, INC.	V2200039	1
112	71	110	30-Sep-11	2011	1211	204.98	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	1
113	71	110	30-Sep-11	2011	1211	6,313.19	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	2
114	71	110	30-Sep-11	2011	1211	140.41	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	3
115	71	110	30-Sep-11	2011	1211	23.59	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	4
116	71	110	30-Sep-11	2011	1211	52.63	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	5
117	71	110	30-Sep-11	2011	1211	51.25	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	6
118	71	110	30-Sep-11	2011	1211	45.31	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	7

	L	M	N	O
60	12	60969380	30-Sep-11	30-Sep-11
61	12	60969381	30-Sep-11	30-Sep-11
62	12	60969382	30-Sep-11	30-Sep-11
63	12	60969383	30-Sep-11	30-Sep-11
64	12	60969384	30-Sep-11	30-Sep-11
65	12	60969385	30-Sep-11	30-Sep-11
66	12	60969386	30-Sep-11	30-Sep-11
67	12	60969387	30-Sep-11	30-Sep-11
68	12	60969388	30-Sep-11	30-Sep-11
69	12	60969389	30-Sep-11	30-Sep-11
70	12	60969390	30-Sep-11	30-Sep-11
71	12	60969392	30-Sep-11	30-Sep-11
72	12	60969393	30-Sep-11	30-Sep-11
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74	12	60969398	30-Sep-11	30-Sep-11
75	12	60969402	30-Sep-11	30-Sep-11
76	12	60969405	30-Sep-11	30-Sep-11
77	12	60969406	30-Sep-11	30-Sep-11
78	12	60969407	30-Sep-11	30-Sep-11
79	12	60969408	30-Sep-11	30-Sep-11
80	12	60969409	30-Sep-11	30-Sep-11
81	12	60969410	30-Sep-11	30-Sep-11
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83	12	60969411	30-Sep-11	30-Sep-11
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85	12	60969413	30-Sep-11	30-Sep-11
86	12	60969414	30-Sep-11	30-Sep-11
87	12	60969415	30-Sep-11	30-Sep-11
88	12	60969416	30-Sep-11	30-Sep-11
89	12	60969417	30-Sep-11	30-Sep-11
90	12	60969418	30-Sep-11	30-Sep-11
91	12	60969419	30-Sep-11	30-Sep-11
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94	12	60969422	30-Sep-11	30-Sep-11
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98	12	60969426	30-Sep-11	30-Sep-11
99	12	60969427	30-Sep-11	30-Sep-11
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102	12	60969430	30-Sep-11	30-Sep-11
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104	12	60969432	30-Sep-11	30-Sep-11
105	12	60967055	12-Sep-11	3-Oct-11
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107	12	60969926	30-Sep-11	3-Oct-11
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118	13	60982581	4-Oct-11	4-Oct-11

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121	71	110	30-Sep-11	2011	1211	1,539.45	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	10
122	71	110	30-Sep-11	2011	1211	157.31	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	11
123	71	110	30-Sep-11	2011	1211	237.21	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	12
124	71	110	30-Sep-11	2011	1211	92.54	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	13
125	71	110	30-Sep-11	2011	1211	38.95	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	14
126	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	15
127	71	110	30-Sep-11	2011	1211	15.22	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	16
128	71	110	30-Sep-11	2011	1211	28.22	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	17
129	71	110	30-Sep-11	2011	1211	13.00	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	18
130	71	110	30-Sep-11	2011	1211	24.46	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	19
131	71	110	30-Sep-11	2011	1211	2.56	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	20
132	71	110	30-Sep-11	2011	1211	145.03	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	21
133	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	22
134	71	110	30-Sep-11	2011	1211	33.83	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	23
135	71	110	30-Sep-11	2011	1211	1,317.75	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	24
136	71	110	30-Sep-11	2011	1211	92.52	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	25
137	71	110	30-Sep-11	2011	1211	372.44	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	26
138	71	110	30-Sep-11	2011	1211	60.47	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	27
139	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	28
140	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	29
141	71	110	30-Sep-11	2011	1211	19.33	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	30
142	71	110	30-Sep-11	2011	1211	23.59	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	31
143	71	110	30-Sep-11	2011	1211	139.86	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	32
144	71	110	30-Sep-11	2011	1211	69.17	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	33
145	71	110	30-Sep-11	2011	1211	89.15	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	34
146	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/AUG 2011	HONEYWELL INTERNATIONAL INC	V2200059	35
147	71	110	30-Sep-11	2011	1211	9,983.00	222	FIRE ALARM 6/1/11-5/31/12	SIEMENS INDUSTRY INC	V2200061	1
148	71	110	30-Sep-11	2011	1211	1,800.00	222	GRSOB/CHILLER MAINTENANCE	1ST CHOICE HEATIGN & COOLING	V2200062	1
149	71	110	30-Sep-11	2011	1211	900.00	222	GRSOB/CHILLER MAINTENANCE	1ST CHOICE HEATIGN & COOLING	V2200064	1
150	71	110	30-Sep-11	2011	1211	11,710.02	222	FLINT/8426391/SEP 2011	TANDUS US, LLC	V2200102	1
151	71	110	30-Sep-11	2011	1211	204.98	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	1
152	71	110	30-Sep-11	2011	1211	6,313.19	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	2
153	71	110	30-Sep-11	2011	1211	140.41	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	3
154	71	110	30-Sep-11	2011	1211	23.59	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	4
155	71	110	30-Sep-11	2011	1211	52.63	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	5
156	71	110	30-Sep-11	2011	1211	51.25	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	6
157	71	110	30-Sep-11	2011	1211	45.31	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	7
158	71	110	30-Sep-11	2011	1211	132.21	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	8
159	71	110	30-Sep-11	2011	1211	65.07	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	9
160	71	110	30-Sep-11	2011	1211	1,539.45	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	10
161	71	110	30-Sep-11	2011	1211	157.31	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	11
162	71	110	30-Sep-11	2011	1211	237.21	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	12
163	71	110	30-Sep-11	2011	1211	92.54	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	13
164	71	110	30-Sep-11	2011	1211	38.95	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	14
165	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	15
166	71	110	30-Sep-11	2011	1211	15.22	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	16
167	71	110	30-Sep-11	2011	1211	28.22	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	17
168	71	110	30-Sep-11	2011	1211	13.00	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	18
169	71	110	30-Sep-11	2011	1211	24.46	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	19
170	71	110	30-Sep-11	2011	1211	2.56	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	20
171	71	110	30-Sep-11	2011	1211	145.03	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	21
172	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	22
173	71	110	30-Sep-11	2011	1211	33.83	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	23
174	71	110	30-Sep-11	2011	1211	1,317.75	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	24
175	71	110	30-Sep-11	2011	1211	92.52	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	25
176	71	110	30-Sep-11	2011	1211	372.44	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	26
177	71	110	30-Sep-11	2011	1211	60.47	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	27

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119	13	60982581	4-Oct-11	4-Oct-11
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179	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	29
180	71	110	30-Sep-11	2011	1211	19.33	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	30
181	71	110	30-Sep-11	2011	1211	23.59	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	31
182	71	110	30-Sep-11	2011	1211	139.86	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	32
183	71	110	30-Sep-11	2011	1211	69.17	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	33
184	71	110	30-Sep-11	2011	1211	89.15	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	34
185	71	110	30-Sep-11	2011	1211	28.71	222	SECURITY/9190451269/JUL 2011	HONEYWELL INTERNATIONAL INC	V2200116	35
186	71	110	30-Sep-11	2011	1211	1,862.73	222	T.C. SOB/AUG 2011	AT YOUR SERVICE CLEANING CONTRACTORS INC	V2200142	1
187	71	110	30-Sep-11	2011	1211	450.00	222	T.C. SOB/CARPETCLEANING/9-16	AT YOUR SERVICE CLEANING CONTRACTORS INC	V2200143	1
188	71	110	30-Sep-11	2011	1211	1,862.73	222	T.C.SOB/SEP 2011	AT YOUR SERVICE CLEANING CONTRACTORS INC	V2200146	1
189	71	110	30-Sep-11	2011	1211	225.00	222	T.C. SOB/43892/APR 2011	AMERICAN DISPOSAL INC	V2200150	1
190	71	110	30-Sep-11	2011	1211	225.00	222	T.C. SOB/43892/SEP 2011	AMERICAN DISPOSAL INC	V2200151	1
191	71	110	7-Sep-11	2011	1211	16,092.37	222	1.00001E+17	CONSUMERS ENERGY COMPANY	W1307831	1
192	71	110	16-Sep-11	2011	1211	957.60	222	9/4 MC THOMPSON 40 HRS	KELLY SERVICES INC	V1309583	1
193	71	110	30-Sep-11	2011	1211	345.00	222	JAMES FANE #822224315	UNIVAL, INC.	V2200147	1
194	71	110	30-Sep-11	2011	1211	210.00	222	ALEX SOLLEY #51484590	UNIVAL, INC.	V2200148	1
195	71	110	30-Sep-11	2011	1211	450.00	222	JAMES FANE 9/14/2011	UNIVAL, INC.	V2200149	1
196	71	110	30-Sep-11	2011	1211	645.20	222	9/25 TL CAREW 40 HRS	KELLY SERVICES INC	V2200152	1
197	71	110	30-Sep-11	2011	1211	10,368.00	222	ARC FLASH TRAINING	NATIONAL TECHNOLOGY TRANSFER INC	V2200154	1
198	71	110	30-Sep-11	2011	1211	2,254.00	222	ARC FLASH TRAINING	NATIONAL TECHNOLOGY TRANSFER INC	V2200154	2
199	71	110	30-Sep-11	2011	1211	1,265.25	222	CUSTOMER L18844 35 TESTS	FIRST HOSPITAL LABORATORIES INC	V2200156	1
200	71	110	14-Sep-11	2011	1211	3,003.37	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W1307909	1
201	71	110	30-Sep-11	2011	1211	573.30	222	9/25 PA UPCHURCH 35 HRS	KELLY SERVICES INC	V2200153	1
202	71	110	30-Sep-11	2011	1211	23,714.30	222	OPSCENTER/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200171	1
203	71	110	30-Sep-11	2011	1211	24,591.92	222	HOJ/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200177	1
204	71	110	30-Sep-11	2011	1211	25,127.14	222	MLHC/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200159	1
205	71	110	30-Sep-11	2011	1211	14,252.72	222	MASON/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200160	1
206	71	110	30-Sep-11	2011	1211	6,990.95	222	STATELAB/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200161	1
207	71	110	30-Sep-11	2011	1211	817.19	222	RECORDSCENTER/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200162	1
208	71	110	30-Sep-11	2011	1211	16,888.06	222	ROMNEY/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200163	1
209	71	110	30-Sep-11	2011	1211	12,911.22	222	CASS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200164	1
210	71	110	30-Sep-11	2011	1211	4,588.41	222	LOTTERY/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200165	1
211	71	110	30-Sep-11	2011	1211	162.38	222	ROOSEVELTRAMPS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200166	1
212	71	110	30-Sep-11	2011	1211	19,045.47	222	GRANDTOWER/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200167	1
213	71	110	30-Sep-11	2011	1211	1,571.86	222	ENERGYCENTER/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200168	1
214	71	110	30-Sep-11	2011	1211	9,210.32	222	GSB/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200169	1
215	71	110	30-Sep-11	2011	1211	5,341.01	222	MDOTWAREHOUSE/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200170	1
216	71	110	30-Sep-11	2011	1211	993.39	222	VTS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200172	1
217	71	110	30-Sep-11	2011	1211	31,528.30	222	CONHALL/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200173	1
218	71	110	30-Sep-11	2011	1211	8,921.19	222	WILLIAMS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200174	1
219	71	110	30-Sep-11	2011	1211	260.00	222	WILLIAMS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200174	2
220	71	110	30-Sep-11	2011	1211	15,751.22	222	VANWAGONER/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200175	1
221	71	110	30-Sep-11	2011	1211	13,798.65	222	HANNAH/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200176	1
222	71	110	30-Sep-11	2011	1211	12,602.76	222	OTTAWA/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200178	1
223	71	110	30-Sep-11	2011	1211	15,340.45	222	GOB/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200179	1
224	71	110	30-Sep-11	2011	1211	7,154.79	222	MDOT C&T/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200180	1
225	71	110	30-Sep-11	2011	1211	1,781.22	222	MDOT PHOTO LAB/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200181	1
226	71	110	30-Sep-11	2011	1211	778.30	222	MSP 1ST DIST HQ/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200182	1
227	71	110	30-Sep-11	2011	1211	307.03	222	MSP HAZMAT/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200183	1
228	71	110	30-Sep-11	2011	1211	8,491.59	222	SOS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200184	1
229	71	110	30-Sep-11	2011	1211	485.19	222	GOB/PERIODICS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200185	1
230	71	110	30-Sep-11	2011	1211	322.20	222	PERIODIC CLEANING/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200186	1
231	71	110	30-Sep-11	2011	1211	194.82	222	MLHC/PERIODICS.SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200187	1
232	71	110	30-Sep-11	2011	1211	6,755.75	222	MSP FORENSICS LAB/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200188	1
233	71	110	30-Sep-11	2011	1211	11,253.08	222	MSPTA/AUG 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200190	1
234	71	110	30-Sep-11	2011	1211	11,253.08	222	MSPTA/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200192	1
235	71	110	30-Sep-11	2011	1211	12,747.88	222	AUSTIN/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200196	1
236	71	110	30-Sep-11	2011	1211	24.38	222	AUSTIN/TREASURY/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200197	1

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178	13	60982581	4-Oct-11	4-Oct-11
179	13	60982581	4-Oct-11	4-Oct-11
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192	12	60969375	16-Sep-11	5-Oct-11
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196	13	60984436	5-Oct-11	5-Oct-11
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199	13	245101265	5-Oct-11	5-Oct-11
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237	71	110	14-Sep-11	2011	1211	18,894.00	222	STATELAB/HEAT EXCHANGERREPLACE	SHAW WINKLER INC	V1309502	1
238	71	110	9-Sep-11	2011	1211	22,224.80	222	1E+17	CONSUMERS ENERGY COMPANY	W1307884	1
239	71	110	15-Sep-11	2011	1211	148.43	222	071FACSAGN1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308026	1
240	71	110	15-Sep-11	2011	1211	75.60	222	071FACGTWR1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308027	1
241	71	110	15-Sep-11	2011	1211	72.56	222	071FACNCOM1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308028	1
242	71	110	15-Sep-11	2011	1211	75.60	222	071FACJACK1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308029	1
243	71	110	15-Sep-11	2011	1211	75.60	222	071FACVANW1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308030	1
244	71	110	15-Sep-11	2011	1211	75.60	222	071FACTSVC1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308031	1
245	71	110	15-Sep-11	2011	1211	145.20	222	071FACSEC1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308032	1
246	71	110	15-Sep-11	2011	1211	75.60	222	071FACPTA1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308033	1
247	71	110	15-Sep-11	2011	1211	3.30	222	071FACSEC1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308034	1
248	71	110	15-Sep-11	2011	1211	78.24	222	071FACSOS/8-16/9-15	IKON OFFICE SOLUTIONS	W1308035	1
249	71	110	15-Sep-11	2011	1211	78.24	222	071FACESC/8-16/9-15	IKON OFFICE SOLUTIONS	W1308036	1
250	71	110	15-Sep-11	2011	1211	250.74	222	071NTAUDIT/8-16/9-15	IKON OFFICE SOLUTIONS	W1308038	1
251	71	110	15-Sep-11	2011	1211	95.17	222	071HAWTHORN/8-16/9-15	IKON OFFICE SOLUTIONS	W1308039	1
252	71	110	15-Sep-11	2011	1211	95.17	222	071FACGRNDS/8-16/9-15	IKON OFFICE SOLUTIONS	W1308040	1
253	71	110	15-Sep-11	2011	1211	95.17	222	071WAKEFLD/8-16/9-15	IKON OFFICE SOLUTIONS	W1308041	1
254	71	110	15-Sep-11	2011	1211	95.17	222	071FACHOJ1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308043	1
255	71	110	15-Sep-11	2011	1211	95.17	222	071GSBWHS/8-16/9-15	IKON OFFICE SOLUTIONS	W1308044	1
256	71	110	15-Sep-11	2011	1211	83.38	222	071DETORSFA/8-16/9-15	IKON OFFICE SOLUTIONS	W1308045	1
257	71	110	15-Sep-11	2011	1211	232.88	222	071JOCSEC01/8-16/9-15	IKON OFFICE SOLUTIONS	W1308046	1
258	71	110	15-Sep-11	2011	1211	80.18	222	071FACCONHL/8-16/9-15	IKON OFFICE SOLUTIONS	W1308047	1
259	71	110	15-Sep-11	2011	1211	83.38	222	071FACCASS1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308048	1
260	71	110	15-Sep-11	2011	1211	430.50	222	071WRKFDEV1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308049	1
261	71	110	15-Sep-11	2011	1211	220.20	222	071CTWCEPI1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308050	1
262	71	110	15-Sep-11	2011	1211	80.16	222	071FACTVC/8-16/9-15	IKON OFFICE SOLUTIONS	W1308052	1
263	71	110	15-Sep-11	2011	1211	19.38	222	071ROMBUDG3/8-16/9-15	IKON OFFICE SOLUTIONS	W1308053	1
264	71	110	15-Sep-11	2011	1211	270.00	222	071CASFINS2/8-16/9-15	IKON OFFICE SOLUTIONS	W1308054	1
265	71	110	15-Sep-11	2011	1211	289.00	222	071FACCAPR1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308057	1
266	71	110	15-Sep-11	2011	1211	289.00	222	071FACODCN2/8-16/9-15	IKON OFFICE SOLUTIONS	W1308058	1
267	71	110	15-Sep-11	2011	1211	270.00	222	071CASFINS3/8-16/9-15	IKON OFFICE SOLUTIONS	W1308059	1
268	71	110	15-Sep-11	2011	1211	342.40	222	071FACOPER1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308061	1
269	71	110	15-Sep-11	2011	1211	289.00	222	071TENANT1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308063	1
270	71	110	15-Sep-11	2011	1211	80.16	222	071FACSEM1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308064	1
271	71	110	15-Sep-11	2011	1211	106.60	222	071PARKING1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308065	1
272	71	110	15-Sep-11	2011	1211	405.00	222	071ACQUIS01/8-16/9-15	IKON OFFICE SOLUTIONS	W1308067	1
273	71	110	15-Sep-11	2011	1211	91.36	222	071DETLOG01/8-16/9-15	IKON OFFICE SOLUTIONS	W1308069	1
274	71	110	15-Sep-11	2011	1211	97.76	222	071LOGMAIL1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308070	1
275	71	110	15-Sep-11	2011	1211	181.86	222	071MARQREAL/08-16/09-15	IKON OFFICE SOLUTIONS	W1308072	1
276	71	110	15-Sep-11	2011	1211	341.42	222	071OFMFL7/08-16/09-15	IKON OFFICE SOLUTIONS	W1308073	1
277	71	110	15-Sep-11	2011	1211	267.30	222	071ROMOFM01/8-16/9-15	IKON OFFICE SOLUTIONS	W1308074	1
278	71	110	15-Sep-11	2011	1211	424.50	222	084CCCOSE01/08-16/09-15	IKON OFFICE SOLUTIONS	W1308076	1
279	71	110	15-Sep-11	2011	1211	266.40	222	071CCCESP01/08-16/09-15	IKON OFFICE SOLUTIONS	W1308077	1
280	71	110	15-Sep-11	2011	1211	83.20	222	071GOBORS14/8-16/9-15	IKON OFFICE SOLUTIONS	W1308079	1
281	71	110	15-Sep-11	2011	1211	217.80	222	071OSEGRBLV/8-16/9-15	IKON OFFICE SOLUTIONS	W1308081	1
282	71	110	15-Sep-11	2011	1211	264.00	222	071LNSCHOM1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308085	1
283	71	110	15-Sep-11	2011	1211	290.48	222	071GOVMERO/8-16/9-15	IKON OFFICE SOLUTIONS	W1308086	1
284	71	110	15-Sep-11	2011	1211	256.09	222	071ORSDIR3A/8-16/9-15	IKON OFFICE SOLUTIONS	W1308087	1
285	71	110	15-Sep-11	2011	1211	111.07	222	071ORSCACCT/8-16/9-15	IKON OFFICE SOLUTIONS	W1308088	1
286	71	110	15-Sep-11	2011	1211	228.59	222	071ORSEMPRP/8-16/9-15	IKON OFFICE SOLUTIONS	W1308089	1
287	71	110	15-Sep-11	2011	1211	296.51	222	071ORSBWGF1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308090	1
288	71	110	15-Sep-11	2011	1211	68.92	222	071OPSPENT/8-16/9-15	IKON OFFICE SOLUTIONS	W1308094	1
289	71	110	15-Sep-11	2011	1211	68.92	222	071OPSPENMC/8-16/9-15	IKON OFFICE SOLUTIONS	W1308095	1
290	71	110	15-Sep-11	2011	1211	229.46	222	071BDGFIN/08-16/09-15	IKON OFFICE SOLUTIONS	W1308096	1
291	71	110	15-Sep-11	2011	1211	168.88	222	071BENPRO1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308097	1
292	71	110	15-Sep-11	2011	1211	42.48	222	071DETCHOM1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308098	1
293	71	110	15-Sep-11	2011	1211	285.12	222	071ACQUIS01/08-16/09-15	IKON OFFICE SOLUTIONS	W1308099	1
294	71	110	15-Sep-11	2011	1211	296.51	222	071MASREAL1/8-16/9-15	IKON OFFICE SOLUTIONS	W1308100	1
295	71	110	26-Sep-11	2011	1211	200.00	222	GOVERNORSRES/SATEID#008470	CUMMINS BRIDGEWAY LLC	V1309740	1

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237	12	60982345	14-Sep-11	7-Oct-11
238	12	60981418	16-Sep-11	7-Oct-11
239	12	60980956	22-Sep-11	7-Oct-11
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293	12	60981021	22-Sep-11	7-Oct-11
294	12	60981022	22-Sep-11	7-Oct-11
295	12	60982600	26-Sep-11	7-Oct-11

	A	B	C	D	E	F	G	H	I	J	K
296	71	110	27-Sep-11	2011	1211	130.31	222	GRSOB/4TH FLR/200005009/9-22	HAWORTH INC	V1309749	1
297	71	110	27-Sep-11	2011	1211	112.83	222	GRSOB/200005018/9-22-11	HAWORTH INC	V1309750	1
298	71	110	30-Sep-11	2011	1211	1,259.55	222	CUSTOMER L18844 35 TESTS	FIRST HOSPITAL LABORATORIES INC	V2200155	1
299	71	110	30-Sep-11	2011	1211	13,069.99	222	ROMNEY/JOBQ310427/CHILLERUPGRD	JAY N NELSON INC	V2200198	1
300	71	110	30-Sep-11	2011	1211	234,333.12	222	HURON VALLEY FOOD SERVICES	E L BAILEY & COMPANY INC	V2200199	1
301	71	110	30-Sep-11	2011	1211	16,407.00	222	RENOVATIONS ENTRANCES/ROMNEY	HAZAR-BESTOS CORPORATION	V2200200	1
302	71	110	30-Sep-11	2011	1211	219.72	222	RECORDS CENTER BLDG SECURITY	CAPITAL CONSULTANTS INC DBA C2AE	V2200201	1
303	71	110	30-Sep-11	2011	1211	4,399.90	222	JACKSON/602111/12-15/9-30-11	OTIS ELEVATOR COMPANY	V2200210	1
304	71	110	16-Sep-11	2011	1211	200.00	222	ROOSEVELTRAMP/STATEID#007968	CUMMINS BRIDGEWAY LLC	V1309551	1
305	71	110	16-Sep-11	2011	1211	300.00	222	GSB/STATE ID #004334/9-12-11	CUMMINS BRIDGEWAY LLC	V1309554	1
306	71	110	14-Sep-11	2011	1211	72.56	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W1307906	1
307	71	110	14-Sep-11	2011	1211	71.88	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W1307907	1
308	71	110	14-Sep-11	2011	1211	320.03	222	1.00007E+17	CONSUMERS ENERGY COMPANY	W1307908	1
309	71	110	30-Sep-11	2011	1211	109.61	222	071TENLHC1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308055	1
310	71	110	30-Sep-11	2011	1211	554.81	222	071FACODCN1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308056	1
311	71	110	29-Sep-11	2011	1211	11,884.24	222	CONFIDENTIAL DESTRUCTION/SEP11	RAPID SHRED, LLC	V1309880	1
312	71	110	30-Sep-11	2011	1211	2,244.83	222	JOC/SEPT 2011	AMERICAN VETERANS JANITORIAL SERVICE, L.L.C.	V2200209	1
313	71	110	30-Sep-11	2011	1211	5,345.00	222	CONSULTING SEPT 2011	MUNICIPAL CONSULTING SERVICES LLC	V2200211	1
314	71	110	30-Sep-11	2011	1211	1,313.55	222	AUSTIN/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200212	1
315	71	110	30-Sep-11	2011	1211	1,313.55	222	AUSTIN/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200212	2
316	71	110	30-Sep-11	2011	1211	1,212.00	222	CASS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200213	1
317	71	110	30-Sep-11	2011	1211	1,202.00	222	CONHALL/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200214	1
318	71	110	30-Sep-11	2011	1211	3,488.40	222	FLINTDHS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200215	1
319	71	110	30-Sep-11	2011	1211	1,251.60	222	GOB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200216	1
320	71	110	30-Sep-11	2011	1211	1,202.00	222	GRANDTOWER/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200217	1
321	71	110	30-Sep-11	2011	1211	11,880.96	222	HOJ/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200218	1
322	71	110	30-Sep-11	2011	1211	1,257.90	222	HANNAH/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200219	1
323	71	110	30-Sep-11	2011	1211	6,023.01	222	JACKSONDMB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200220	1
324	71	110	30-Sep-11	2011	1211	2,168.60	222	MLHC/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200221	1
325	71	110	30-Sep-11	2011	1211	4,247.64	222	MASON/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200222	1
326	71	110	30-Sep-11	2011	1211	2,827.00	222	OTTAWA/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200223	1
327	71	110	30-Sep-11	2011	1211	4,777.09	222	PARKINGRAMPS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200224	1
328	71	110	30-Sep-11	2011	1211	1,002.40	222	SAGINAWDHS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200225	1
329	71	110	30-Sep-11	2011	1211	1,683.02	222	SECOMPLEX/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200226	1
330	71	110	30-Sep-11	2011	1211	4,075.68	222	STATELAB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200227	1
331	71	110	30-Sep-11	2011	1211	1,145.70	222	VTS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200228	1
332	71	110	30-Sep-11	2011	1211	1,257.90	222	WILLIAMS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200229	1
333	71	110	30-Sep-11	2011	1211	691.60	222	10/2 B MCCONNELL 40 HRS	QUALITY TEMPORARY SERVICES, INC.	V2200230	1
334	71	110	30-Sep-11	2011	1211	645.20	222	9/25 RC ZIESMER 40 HRS	KELLY SERVICES INC	V2200239	1
335	71	110	30-Sep-11	2011	1211	693.20	222	9/25 D GOODALE 40 HRS	KELLY SERVICES INC	V2200240	1
336	71	110	30-Sep-11	2011	1211	796.32	222	9/25 B BARAJAS 39.5 HRS	KELLY SERVICES INC	V2200241	1
337	71	110	30-Sep-11	2011	1211	688.87	222	9/25 B RITENBURGH 39.75 HRS	KELLY SERVICES INC	V2200242	1
338	71	110	30-Sep-11	2011	1211	693.20	222	9/25 L CALLIGAN 40 HRS	KELLY SERVICES INC	V2200243	1
339	71	110	30-Sep-11	2011	1211	589.22	222	9/25 K BOYD 34 HRS	KELLY SERVICES INC	V2200244	1
340	71	110	30-Sep-11	2011	1211	667.21	222	9/25 L BAGI 38.5 HRS	KELLY SERVICES INC	V2200245	1
341	71	110	30-Sep-11	2011	1211	554.56	222	9/25 R CLEVELAND 32 HRS	KELLY SERVICES INC	V2200246	1
342	71	110	30-Sep-11	2011	1211	693.20	222	9/25 MS GATES 40 HRS	KELLY SERVICES INC	V2200247	1
343	71	110	30-Sep-11	2011	1211	619.55	222	9/25 EC CARPIO 35.75 HRS	KELLY SERVICES INC	V2200248	1
344	71	110	30-Sep-11	2011	1211	658.54	222	9/25 RL PETRI 38 HRS	KELLY SERVICES INC	V2200249	1
345	71	110	30-Sep-11	2011	1211	693.20	222	9/25 R DAVIS 40 HRS	KELLY SERVICES INC	V2200250	1
346	71	110	30-Sep-11	2011	1211	478.80	222	9/25 KK SHORT 40 HRS	KELLY SERVICES INC	V2200251	1
347	71	110	30-Sep-11	2011	1211	693.20	222	9/25 E THEIS 40 HRS	KELLY SERVICES INC	V2200252	1
348	71	110	30-Sep-11	2011	1211	693.20	222	9/25 P TURCOTTE 40 HRS	KELLY SERVICES INC	V2200253	1
349	71	110	30-Sep-11	2011	1211	554.56	222	9/25 MA SURFASS 32 HRS	KELLY SERVICES INC	V2200254	1
350	71	110	30-Sep-11	2011	1211	693.20	222	9/25 K STRACHAN 40 HRS	KELLY SERVICES INC	V2200255	1
351	71	110	30-Sep-11	2011	1211	806.40	222	9/25 TM BOUSSON 40 HRS	KELLY SERVICES INC	V2200256	1
352	71	110	30-Sep-11	2011	1211	693.20	222	9/25 B BARRON 40 HRS	KELLY SERVICES INC	V2200257	1
353	71	110	30-Sep-11	2011	1211	693.20	222	9/25 D WILLIAMS 40 HRS	KELLY SERVICES INC	V2200258	1
354	71	110	30-Sep-11	2011	1211	675.87	222	9/25 D MEIERS 39 HRS	KELLY SERVICES INC	V2200259	1

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296	12	60981345	27-Sep-11	7-Oct-11
297	12	60981346	27-Sep-11	7-Oct-11
298	13	245101265	5-Oct-11	7-Oct-11
299	13	60988012	7-Oct-11	7-Oct-11
300	13	60988013	7-Oct-11	7-Oct-11
301	13	60988581	7-Oct-11	7-Oct-11
302	13	60987776	7-Oct-11	7-Oct-11
303	13	60987417	7-Oct-11	7-Oct-11
304	12	60985306	16-Sep-11	8-Oct-11
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306	12	60984179	19-Sep-11	10-Oct-11
307	12	60984179	19-Sep-11	10-Oct-11
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309	13	60989278	22-Sep-11	10-Oct-11
310	13	60989279	22-Sep-11	10-Oct-11
311	12	60985110	29-Sep-11	10-Oct-11
312	13	60988122	7-Oct-11	10-Oct-11
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314	13	60991159	10-Oct-11	10-Oct-11
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316	13	60991160	10-Oct-11	10-Oct-11
317	13	60991161	10-Oct-11	10-Oct-11
318	13	60991162	10-Oct-11	10-Oct-11
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320	13	60991164	10-Oct-11	10-Oct-11
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322	13	60991166	10-Oct-11	10-Oct-11
323	13	60991167	10-Oct-11	10-Oct-11
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325	13	60991169	10-Oct-11	10-Oct-11
326	13	60991170	10-Oct-11	10-Oct-11
327	13	60991171	10-Oct-11	10-Oct-11
328	13	60991172	10-Oct-11	10-Oct-11
329	13	60991173	10-Oct-11	10-Oct-11
330	13	60991174	10-Oct-11	10-Oct-11
331	13	60991175	10-Oct-11	10-Oct-11
332	13	60991176	10-Oct-11	10-Oct-11
333	13	60989793	10-Oct-11	10-Oct-11
334	13	60989972	10-Oct-11	10-Oct-11
335	13	60989973	10-Oct-11	10-Oct-11
336	13	60989974	10-Oct-11	10-Oct-11
337	13	60989975	10-Oct-11	10-Oct-11
338	13	60989976	10-Oct-11	10-Oct-11
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351	13	60989989	10-Oct-11	10-Oct-11
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353	13	60989991	10-Oct-11	10-Oct-11
354	13	60989992	10-Oct-11	10-Oct-11

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355	71	110	30-Sep-11	2011	1211	693.20	222	9/25 K WILCOX 40 HRS	KELLY SERVICES INC	V2200260	1
356	71	110	30-Sep-11	2011	1211	957.60	222	9/25 MC THOMPSON 40 HRS	KELLY SERVICES INC	V2200261	1
357	71	110	30-Sep-11	2011	1211	645.20	222	9/25 AS DOERR 40 HRS	KELLY SERVICES INC	V2200262	1
358	71	110	30-Sep-11	2011	1211	466.40	222	9/25 L PERRY 40 HRS	KELLY SERVICES INC	V2200264	1
359	71	110	30-Sep-11	2011	1211	300.00	222	JOC/STATE ID# 008437/9-26-11	CUMMINS BRIDGEWAY LLC	V2200266	1
360	71	110	30-Sep-11	2011	1211	466.40	222	9/25 JA KEMP 40 HRS	KELLY SERVICES INC	V2200268	1
361	71	110	30-Sep-11	2011	1211	604.88	222	9/25 TL WRAY JR. 37.5 HRS	KELLY SERVICES INC	V2200272	1
362	71	110	30-Sep-11	2011	1211	516.16	222	9/25 TL MONTROY 32 HRS	KELLY SERVICES INC	V2200276	1
363	71	110	15-Sep-11	2011	1211	95.17	222	85589148	IKON OFFICE SOLUTIONS	W1308042	1
364	71	110	30-Sep-11	2011	1211	47,748.00	222	RECORDKEEPING 4/11-9/11	CITISTREET LLC	V2200280	1
365	71	110	30-Sep-11	2011	1211	106.47	222	LOTTERY/3-0249-0086547/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200288	1
366	71	110	30-Sep-11	2011	1211	58.54	222	GOVERNORSRES/30249-0086574/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200289	1
367	71	110	30-Sep-11	2011	1211	167.93	222	ROMNEY/3-0249-0086575/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200290	1
368	71	110	30-Sep-11	2011	1211	212.94	222	CASS/3-0249-0086537/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200291	1
369	71	110	30-Sep-11	2011	1211	266.17	222	OTTAWA/HANNAH/302490086540/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200292	1
370	71	110	30-Sep-11	2011	1211	266.17	222	OTTAWA/HANNAH/302490086540/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200292	2
371	71	110	30-Sep-11	2011	1211	206.99	222	HOJ/3-0249-0086549/SEP 2011	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200293	1
372	71	110	30-Sep-11	2011	1211	220.68	222	JACKSON/3-0270-0009442/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200294	1
373	71	110	30-Sep-11	2011	1211	1,285.84	222	ROMNEY/PERIODICS/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	V2200297	1
374	71	110	30-Sep-11	2011	1211	57.83	222	RECORDSCENTER/302490083844/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200298	1
375	71	110	30-Sep-11	2011	1211	153.71	222	STATELAB/3-0249-0083844/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200299	1
376	71	110	30-Sep-11	2011	1211	532.34	222	VANWAGONER/3-0249-0086532/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200300	1
377	71	110	30-Sep-11	2011	1211	212.94	222	WILLIAMS/3-0249-0086577/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200301	1
378	71	110	30-Sep-11	2011	1211	212.94	222	MLHC/3-0249-0086544/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200302	1
379	71	110	30-Sep-11	2011	1211	45.21	222	JOC/3-0249-0086536/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200303	1
380	71	110	30-Sep-11	2011	1211	212.94	222	MASON/3-0249-0086545/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200304	1
381	71	110	30-Sep-11	2011	1211	425.88	222	AUSTIN/3-0249-0086543/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200305	1
382	71	110	30-Sep-11	2011	1211	334.00	222	CONHALL/BASIC SERVICE/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200306	1
383	71	110	30-Sep-11	2011	1211	240.00	222	CONHALL/3-0249-0083837/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200307	1
384	71	110	30-Sep-11	2011	1211	270.96	222	8-24/9-16 48 BOXES	STEVENS VAN LINES INC	V2200308	1
385	71	110	30-Sep-11	2011	1211	2,442.80	222	7-21/9-6 220 BOXES	STEVENS VAN LINES INC	V2200309	1
386	71	110	30-Sep-11	2011	1211	90.00	222	2 BROKEN TYGA BOXES	STEVENS VAN LINES INC	V2200310	1
387	71	110	30-Sep-11	2011	1211	352.80	222	8-16/8-22 145 BOXES	STEVENS VAN LINES INC	V2200311	1
388	71	110	30-Sep-11	2011	1211	485.24	222	10/2 E THEIS 28 HRS	KELLY SERVICES INC	V2200313	1
389	71	110	30-Sep-11	2011	1211	277.28	222	10/2 K STRACHEN 16 HRS	KELLY SERVICES INC	V2200314	1
390	71	110	30-Sep-11	2011	1211	693.20	222	10/2 D MEIERS 40 HRS	KELLY SERVICES INC	V2200315	1
391	71	110	30-Sep-11	2011	1211	693.20	222	10/2 P TURCOTTE 40 HRS	KELLY SERVICES INC	V2200316	1
392	71	110	30-Sep-11	2011	1211	693.20	222	10/2 K WILCOX 40 HRS	KELLY SERVICES INC	V2200317	1
393	71	110	30-Sep-11	2011	1211	693.20	222	10/2 B BARRON 40 HRS	KELLY SERVICES INC	V2200318	1
394	71	110	30-Sep-11	2011	1211	693.20	222	10/2 D GOODALE 40 HRS	KELLY SERVICES INC	V2200319	1
395	71	110	30-Sep-11	2011	1211	693.20	222	10/2 L BAGI 40 HRS	KELLY SERVICES INC	V2200320	1
396	71	110	30-Sep-11	2011	1211	636.88	222	10/2 MA SURFASS 36.75 HRS	KELLY SERVICES INC	V2200321	1
397	71	110	30-Sep-11	2011	1211	957.60	222	10/2 MC THOMPSON 40 HRS	KELLY SERVICES INC	V2200322	1
398	71	110	30-Sep-11	2011	1211	806.40	222	10/2 TM BOUSSON 40 HRS	KELLY SERVICES INC	V2200323	1
399	71	110	30-Sep-11	2011	1211	693.20	222	10/2 D WILLIAMS 40 HRS	KELLY SERVICES INC	V2200324	1
400	71	110	30-Sep-11	2011	1211	638.82	222	10/2 PA UPCHURCH 39 HRS	KELLY SERVICES INC	V2200326	1
401	71	110	30-Sep-11	2011	1211	466.40	222	10/2 JA KEMP 40 HRS	KELLY SERVICES INC	V2200329	1
402	71	110	30-Sep-11	2011	1211	250.00	222	MASON/ALLEGAN-RAMP/008263/8-30	CUMMINS BRIDGEWAY LLC	V2200331	1
403	71	110	30-Sep-11	2011	1211	516.16	222	10/2 AS DOERR 32 HRS	KELLY SERVICES INC	V2200334	1
404	71	110	30-Sep-11	2011	1211	588.75	222	10/2 TL CAREW 36.5 HRS	KELLY SERVICES INC	V2200335	1
405	71	110	30-Sep-11	2011	1211	645.20	222	10/2 TL WRAY JR. 40 HRS	KELLY SERVICES INC	V2200336	1
406	71	110	30-Sep-11	2011	1211	742.00	222	10/2 JW GEMALSKY 44 HRS	KELLY SERVICES INC	V2200338	1
407	71	110	30-Sep-11	2011	1211	466.40	222	10/2 L PERRY 40 HRS	KELLY SERVICES INC	V2200340	1
408	71	110	30-Sep-11	2011	1211	5,389.44	222	SAGINAWDMB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200342	1
409	71	110	30-Sep-11	2011	1211	2,538.90	222	VANWAGONER/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200343	1
410	71	110	30-Sep-11	2011	1211	302,372.00	222	ENERGY CENTER COGENERATION PRJ	CHRISTMAN COMPANY	V2200344	1
411	71	110	30-Sep-11	2011	1211	348.30	222	TRANSCRIPTION SERVICES 9-20-11	LEGALLY CORRECT TRANSCRIPTION INC	V2200346	1
412	71	110	30-Sep-11	2011	1211	156.35	222	MSPTA/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200348	1
413	71	110	30-Sep-11	2011	1211	1,039.65	222	MSPTA/9-18-11/9-30-11 BALANCE	DU HADWAY KENDALL & ASSOCIATES INC	V2200349	1

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355	13	60989993	10-Oct-11	10-Oct-11
356	13	60989994	10-Oct-11	10-Oct-11
357	13	60989995	10-Oct-11	10-Oct-11
358	13	60989997	10-Oct-11	10-Oct-11
359	13	60991410	10-Oct-11	10-Oct-11
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361	13	60990004	10-Oct-11	10-Oct-11
362	13	60990008	10-Oct-11	10-Oct-11
363	12	60982889	22-Sep-11	11-Oct-11
364	13	245114658	11-Oct-11	11-Oct-11
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403	13	60992246	11-Oct-11	11-Oct-11
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405	13	60992248	11-Oct-11	11-Oct-11
406	13	60992250	11-Oct-11	11-Oct-11
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410	13	60992214	11-Oct-11	11-Oct-11
411	13	60993984	12-Oct-11	12-Oct-11
412	13	60994469	12-Oct-11	12-Oct-11
413	13	60994470	12-Oct-11	12-Oct-11

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414	71	110	30-Sep-11	2011	1211	1,140.95	222	GSB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200350	1
415	71	110	30-Sep-11	2011	1211	4,308.00	222	ENERGY CENTER CHILLER/462	JAY N NELSON INC	V2200351	1
416	71	110	30-Sep-11	2011	1211	619.50	222	STATETEMP/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200352	2
417	71	110	30-Sep-11	2011	1211	972.62	222	STATETEMP/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200352	4
418	71	110	30-Sep-11	2011	1211	1,263.78	222	STATETEMP/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200352	5
419	71	110	30-Sep-11	2011	1211	80.54	222	STATETEMP/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200352	6
420	71	110	30-Sep-11	2011	1211	1,239.00	222	STATETEMP/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200352	7
421	71	110	30-Sep-11	2011	1211	18.59	222	STATETEMP/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200352	8
422	71	110	30-Sep-11	2011	1211	9,193.87	222	SMERS AUDIT WORK	GABRIEL ROEDER SMITH & CO	V2200353	1
423	71	110	30-Sep-11	2011	1211	2,756.58	222	SMERS AUDIT WORK	GABRIEL ROEDER SMITH & CO	V2200353	2
424	71	110	30-Sep-11	2011	1211	1,854.47	222	SMERS AUDIT WORK	GABRIEL ROEDER SMITH & CO	V2200353	3
425	71	110	30-Sep-11	2011	1211	4,196.92	222	SMERS AUDIT WORK	GABRIEL ROEDER SMITH & CO	V2200353	4
426	71	110	30-Sep-11	2011	1211	9,877.97	222	SMERS AUDIT WORK	GABRIEL ROEDER SMITH & CO	V2200353	5
427	71	110	30-Sep-11	2011	1211	2,495.19	222	SMERS AUDIT WORK	GABRIEL ROEDER SMITH & CO	V2200353	6
428	71	110	30-Sep-11	2011	1211	1,280.00	222	OPSCENTER/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200354	1
429	71	110	30-Sep-11	2011	1211	2,034.00	222	ALLEGAN/OTTAWA RAMPS STUDY	WALKER PARKING CONSULTANTS ENGINEERS INC	V2200360	1
430	71	110	30-Sep-11	2011	1211	2,034.00	222	ALLEGAN/OTTAWA RAMPS STUDY	WALKER PARKING CONSULTANTS ENGINEERS INC	V2200360	2
431	71	110	30-Sep-11	2011	1211	6,390.24	222	RECORDS CTR EXTERIOR WALL REP	DLZ MICHIGAN INC	V2200361	1
432	71	110	30-Sep-11	2011	1211	64,053.04	222	GR SOB MOVE	OWEN AMES KIMBALL CO	V2200362	1
433	71	110	30-Sep-11	2011	1211	104,002.96	222	GR SOB MOVE	OWEN AMES KIMBALL CO	V2200362	2
434	71	110	30-Sep-11	2011	1211	77.00	222	HOJ/70006741/SEP 2011	BIO SERV CORPORATION	V2200390	1
435	71	110	20-Sep-11	2011	1211	404.95	222	MLHC/ORDER# 8439447	TANDUS US, LLC	V1309645	1
436	71	110	30-Sep-11	2011	1211	35,000.00	222	DEF. BEN.	CEM BENCHMARKING INC.	V2200363	1
437	71	110	30-Sep-11	2011	1211	86.40	222	RECORDSCENTER/UY248/AUG 11	AIRGAS GREAT LAKES	V2200364	1
438	71	110	30-Sep-11	2011	1211	135.00	222	JACKSON/3269089/8-5,8-19 & 9-1	TERMINIX INTERNATIONAL CO LP	V2200385	1
439	71	110	30-Sep-11	2011	1211	45.00	222	JACKSON/3269089/9-17-11	TERMINIX INTERNATIONAL CO LP	V2200386	1
440	71	110	30-Sep-11	2011	1211	4,500.00	222	ORS '09 PRO CUSTOM TRAINING	ARTICULATE GLOBAL INC	V2200387	1
441	71	110	30-Sep-11	2011	1211	711.32	222	SEPT 2011 BILLING ACCT 281157	OFFICEMAX INCORPORATED	W1308568	1
442	71	110	30-Sep-11	2011	1211	2,265.71	222	GRSOB/4TH FLR/200004440/9-29	HAWORTH INC	V2200347	1
443	71	110	30-Sep-11	2011	1211	106.47	222	ENERGYCENTER/302490083847/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200396	1
444	71	110	30-Sep-11	2011	1211	212.94	222	VTS/3-0249-0083847/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200397	1
445	71	110	30-Sep-11	2011	1211	212.94	222	MDOTWAREHOUSE/302490083847/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200398	1
446	71	110	30-Sep-11	2011	1211	45.21	222	SMEC/3-029-0083847/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200399	1
447	71	110	30-Sep-11	2011	1211	307.43	222	OPSCENTER/3-0249-0083847/SEP11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200400	1
448	71	110	30-Sep-11	2011	1211	212.94	222	GSB/SEP 2011	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200401	1
449	71	110	30-Sep-11	2011	1211	82.51	222	HAZMAT/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200411	1
450	71	110	30-Sep-11	2011	1211	132.41	222	GOB/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200412	1
451	71	110	30-Sep-11	2011	1211	712.41	222	MDOTC&T/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200413	1
452	71	110	30-Sep-11	2011	1211	132.41	222	MSPFORENSICS/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200415	1
453	71	110	30-Sep-11	2011	1211	806.40	222	10/2 B BARAJAS 40 HRS	KELLY SERVICES INC	V2200416	1
454	71	110	30-Sep-11	2011	1211	641.21	222	10/2 B RITENBURGH 37 HRS	KELLY SERVICES INC	V2200417	1
455	71	110	30-Sep-11	2011	1211	532.90	222	10/2 L CALLIGAN 30.75 HRS	KELLY SERVICES INC	V2200418	1
456	71	110	30-Sep-11	2011	1211	693.20	222	10/2 K BOYD 40 HRS	KELLY SERVICES INC	V2200419	1
457	71	110	30-Sep-11	2011	1211	667.21	222	10/2 R CLEVELAND 38.5 HRS	KELLY SERVICES INC	V2200420	1
458	71	110	30-Sep-11	2011	1211	693.20	222	10/2 MS GATES 40 HRS	KELLY SERVICES INC	V2200421	1
459	71	110	30-Sep-11	2011	1211	132.41	222	MSPTA/SEP 11	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200422	1
460	71	110	30-Sep-11	2011	1211	212.94	222	SOS/SEP 2011	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200423	1
461	71	110	30-Sep-11	2011	1211	693.20	222	10/2 EC CARPIO 40 HRS	KELLY SERVICES INC	V2200424	1
462	71	110	30-Sep-11	2011	1211	82.51	222	MDOTPHOTLAB/SEP 2011	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200425	1
463	71	110	30-Sep-11	2011	1211	693.20	222	10/2 RL PETRI 40 HRS	KELLY SERVICES INC	V2200426	1
464	71	110	30-Sep-11	2011	1211	528.57	222	10/2 R DAVIS 30.5 HRS	KELLY SERVICES INC	V2200427	1
465	71	110	30-Sep-11	2011	1211	478.80	222	10/2 KK SHIRT 40 HRS	KELLY SERVICES INC	V2200428	1
466	71	110	30-Sep-11	2011	1211	1,091.70	222	SOS-DIT/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200429	1
467	71	110	30-Sep-11	2011	1211	8,152.70	222	FLINTDMB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200430	1
468	71	110	30-Sep-11	2011	1211	997.60	222	JACKSONDMB/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200431	1
469	71	110	30-Sep-11	2011	1211	1,183.97	222	ROMNEY/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200432	1
470	71	110	30-Sep-11	2011	1211	608.32	222	CAPITOLSUPER/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200433	1
471	71	110	30-Sep-11	2011	1211	841.48	222	CAPITOSUPER/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200434	1
472	71	110	30-Sep-11	2011	1211	24,420.00	222	PDI TRAINING FOR ORS	PERSONNEL DECISIONS INT'L D/B/A PDI NINTH HOUSE	V2200435	1

	L	M	N	O
414	13	60994471	12-Oct-11	12-Oct-11
415	13	60994056	12-Oct-11	12-Oct-11
416	13	60994472	12-Oct-11	12-Oct-11
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422	13	60993906	12-Oct-11	12-Oct-11
423	13	60993906	12-Oct-11	12-Oct-11
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427	13	60993906	12-Oct-11	12-Oct-11
428	13	60994473	12-Oct-11	12-Oct-11
429	13	245122768	12-Oct-11	12-Oct-11
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431	13	60993570	12-Oct-11	12-Oct-11
432	13	245122969	12-Oct-11	12-Oct-11
433	13	245122969	12-Oct-11	12-Oct-11
434	13	60995193	13-Oct-11	12-Oct-11
435	12	60989051	20-Sep-11	13-Oct-11
436	13	245124590	13-Oct-11	13-Oct-11
437	13	60994927	13-Oct-11	13-Oct-11
438	13	60996203	13-Oct-11	13-Oct-11
439	13	60996203	13-Oct-11	13-Oct-11
440	13	245124600	13-Oct-11	13-Oct-11
441	13	61003297	10-Oct-11	14-Oct-11
442	13	60993626	12-Oct-11	14-Oct-11
443	13	60997601	14-Oct-11	14-Oct-11
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453	13	60996776	14-Oct-11	14-Oct-11
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455	13	60996778	14-Oct-11	14-Oct-11
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458	13	60996781	14-Oct-11	14-Oct-11
459	13	60997601	14-Oct-11	14-Oct-11
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461	13	60996782	14-Oct-11	14-Oct-11
462	13	60997601	14-Oct-11	14-Oct-11
463	13	60996783	14-Oct-11	14-Oct-11
464	13	60996784	14-Oct-11	14-Oct-11
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466	13	60997385	14-Oct-11	14-Oct-11
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469	13	60997388	14-Oct-11	14-Oct-11
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471	13	60997390	14-Oct-11	14-Oct-11
472	13	60997558	14-Oct-11	14-Oct-11

	A	B	C	D	E	F	G	H	I	J	K
473	71	110	30-Sep-11	2011	1211	693.20	222	10/2 R GRUNDSTROM 40 HRS	KELLY SERVICES INC	V2200436	1
474	71	110	30-Sep-11	2011	1211	1,934.16	222	GOB/260247/9-9-11	DBI HOLDING COMPANY	V2200437	1
475	71	110	30-Sep-11	2011	1211	275,746.49	222	SECONDARY COMPLEX HVAC UPGRADE	MKC GROUP INC	V2200438	1
476	71	110	30-Sep-11	2011	1211	250,210.95	222	CASS BLDG EXTERIOR RENOVATION	CUSACKS MASONRY RESTORATION INC	V2200439	1
477	71	110	30-Sep-11	2011	1211	7,649.17	222	GOB CHILLED WATER PUMPS	MOORE TROSPER CONSTRUCTION COMPANY	V2200440	1
478	71	110	26-Sep-11	2011	1211	312.70	222	PINE STREET LOT REPAIRS/5347	E T MACKENZIE CO	V1309738	1
479	71	110	26-Sep-11	2011	1211	2,297.30	222	PINE STREET LOT REPAIRS/5347	E T MACKENZIE CO	V1309738	2
480	71	110	22-Sep-11	2011	1211	8,644.99	222	2.08793E+13	DTE ENERGY CO	W1308341	1
481	71	110	30-Sep-11	2011	1211	9,610.72	222	AUG.2011	GABRIEL ROEDER SMITH & CO	V2200443	1
482	71	110	30-Sep-11	2011	1211	8,103.05	222	AUG.2011	GABRIEL ROEDER SMITH & CO	V2200443	2
483	71	110	30-Sep-11	2011	1211	351.41	222	AUG.2011	GABRIEL ROEDER SMITH & CO	V2200443	3
484	71	110	30-Sep-11	2011	1211	1,934.82	222	AUG.2011	GABRIEL ROEDER SMITH & CO	V2200443	4
485	71	110	30-Sep-11	2011	1211	290,214.71	222	COGENERATION PROJECT	GRAHAM CONSTRUCTION CORPORATION	V2200444	1
486	71	110	30-Sep-11	2011	1211	4,997.56	222	SOS/9-18-11/9-30-11	DU HADWAY KENDALL & ASSOCIATES INC	V2200445	1
487	71	110	30-Sep-11	2011	1211	160.47	222	MDOTPHOTLAB/302490083847/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200446	1
488	71	110	30-Sep-11	2011	1211	168.00	222	SAGINAW/JUNE 2011	MITCO INC	V2200447	1
489	71	110	30-Sep-11	2011	1211	40.00	222	SAGINAW/JUNE 2011	MITCO INC	V2200447	2
490	71	110	30-Sep-11	2011	1211	168.00	222	SAGINAW/JULY 2010	MITCO INC	V2200448	1
491	71	110	30-Sep-11	2011	1211	40.00	222	SAGINAW/JULY 2010	MITCO INC	V2200448	2
492	71	110	30-Sep-11	2011	1211	168.00	222	SAGINAW/AUGUST 2011	MITCO INC	V2200449	1
493	71	110	30-Sep-11	2011	1211	40.00	222	SAGINAW/AUGUST 2011	MITCO INC	V2200449	2
494	71	110	30-Sep-11	2011	1211	369.04	222	071GOBORS1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308060	1
495	71	110	30-Sep-11	2011	1211	368.26	222	071GOBORS1A/08-16/09-15	IKON OFFICE SOLUTIONS	W1308062	1
496	71	110	30-Sep-11	2011	1211	342.37	222	071ORSGOB1/08-16/09-15	IKON OFFICE SOLUTIONS	W1308080	1
497	71	110	30-Sep-11	2011	1211	89,861.03	222	HANNAH/2ND&4THFLR/1588552	TANDUS US, LLC	V2200450	1
498	71	110	30-Sep-11	2011	1211	1,540.68	222	ESCANABA/17107/SEPT 2011	AT YOUR SERVICE CLEANING CONTRACTORS INC	V2200451	1
499	71	110	30-Sep-11	2011	1211	143,771.31	222	RESURFACE PARKING LOTS	RIETH-RILEY CONSTRUCTION CO INC	V2200452	1
500	71	110	30-Sep-11	2011	1211	72,528.69	222	RESURFACE PARKING LOTS	RIETH-RILEY CONSTRUCTION CO INC	V2200452	2
501	71	110	30-Sep-11	2011	1211	1,395.20	222	VANWAGONER/RESTROOM & FIRE DR	THE DESIGN FORUM INC.	V2200453	1
502	71	110	30-Sep-11	2011	1211	18,781.63	222	SEC COMPLEX/HVAC UPGRADE	BYCE & ASSOCIATES INC	V2200454	1
503	71	110	30-Sep-11	2011	1211	11,815.83	222	HANNAH/IT TELECOM BLOCK PLAN	MAYOTTE GROUP, INC	V2200455	1
504	71	110	30-Sep-11	2011	1211	2,643.84	222	GRSOB/9-23-11/9-30-11	SECURITAS SECURITY SERVICES USA, INC.	V2200456	1
505	71	110	30-Sep-11	2011	1211	8,794.00	222	MSPLAB/60893/SLIDEGATEOPERATOR	OVERHEAD DOOR CO OF LANSING INC	V2200457	1
506	71	110	30-Sep-11	2011	1211	1,204.00	222	MSPLAB/60893/SLIDEGATEOPERATOR	OVERHEAD DOOR CO OF LANSING INC	V2200457	2
507	71	110	30-Sep-11	2011	1211	307.43	222	GRANDTOWER/3-0249-0086551/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	V2200458	1
508	71	110	30-Sep-11	2011	1211	7,989.42	222	SAGINAW/00230000/SEP 11	SVRC INDUSTRIES, INC.	V2200459	1
509	71	110	30-Sep-11	2011	1211	8,459.00	222	FLINT/00230000/SEP 11	SVRC INDUSTRIES, INC.	V2200460	1
510	71	110	30-Sep-11	2011	1211	3,116.90	222	SAGINAW/12-15-10/9-30-11	OTIS ELEVATOR COMPANY	V2200461	1
511	71	110	30-Sep-11	2011	1211	14.40	222	JACKSON/1465626/SEP 2011	AIRGAS GREAT LAKES	V2200463	1
512	71	110	30-Sep-11	2011	1211	76.80	222	CAPAREA/1378118/SEP 2011	AIRGAS GREAT LAKES	V2200464	1
513	71	110	30-Sep-11	2011	1211	831.45	222	DRUG & ALCOHOL SCREENS/SEP2011	FIRST HOSPITAL LABORATORIES INC	V2200466	1
514	71	110	26-Sep-11	2011	1211	1,955.81	222	1E+17	CONSUMERS ENERGY COMPANY	W1308337	1
515	71	110	26-Sep-11	2011	1211	175.74	222	1.00019E+17	CONSUMERS ENERGY COMPANY	W1308340	1
516	71	110	30-Sep-11	2011	1211	433.13	222	4.65549E+19	DTE ENERGY CO	W1308391	1
517	71	110	30-Sep-11	2011	1211	1,210.19	222	LED TRAINING	ARTICULATE GLOBAL INC	V2200467	1
518	71	110	30-Sep-11	2011	1211	3,908.42	222	3.15657E+19	DTE ENERGY CO	W1308548	1
519	71	110	30-Sep-11	2011	1211	100.00	222	RENOVATE 1ST,2ND&LBY/CASS BLDG	HAZAR-BESTOS CORPORATION	V2200002	1
520	71	110	30-Sep-11	2011	1211	2,509.97	222	RENOVATE 1ST,2ND&LBY/CASS BLDG	HAZAR-BESTOS CORPORATION	V2200002	2
521	71	110	30-Sep-11	2011	1211	19,200.00	222	CUST MI0069 2010 SWCAP	MAXIMUS CONSULTING SERVICES, INC.	V2200469	1
522	71	110	30-Sep-11	2011	1211	210.00	222	CANDACE DAVIS 8-26-11	UNIVAL, INC.	V2200470	1
523	71	110	30-Sep-11	2011	1211	1,386.00	222	GRSOB/ORDER# 1102J123	CONTROLNET, L.L.C.	V2200471	1
524	71	110	30-Sep-11	2011	1211	3,414.00	222	GRSOB/ORDER# 1102J123	CONTROLNET, L.L.C.	V2200471	2
525	71	110	30-Sep-11	2011	1211	168.00	222	SAGINAW/SEPTEMBER 11	MITCO INC	V2200475	1
526	71	110	30-Sep-11	2011	1211	40.00	222	SAGINAW/SEPTEMBER 11	MITCO INC	V2200475	2
527	71	110	30-Sep-11	2011	1211	28.80	222	CASS/1437916/SEP 11	AIRGAS GREAT LAKES	V2200488	1
528	71	110	26-Sep-11	2011	1211	2,006.06	222	1E+17	CONSUMERS ENERGY COMPANY	W1308338	1
529	71	110	23-Sep-11	2011	1211	16,586.02	222	1E+17	CONSUMERS ENERGY COMPANY	W1308339	1
530	71	110	30-Sep-11	2011	1211	11.65	222	1E+17	CONSUMERS ENERGY COMPANY	W1308388	1
531	71	110	30-Sep-11	2011	1211	52.06	222	1.0002E+17	CONSUMERS ENERGY COMPANY	W1308389	1

	L	M	N	O
473	13	60996786	14-Oct-11	14-Oct-11
474	13	60997378	14-Oct-11	14-Oct-11
475	13	60997420	14-Oct-11	14-Oct-11
476	13	245127175	14-Oct-11	14-Oct-11
477	13	60996483	14-Oct-11	14-Oct-11
478	12	60993927	26-Sep-11	17-Oct-11
479	12	60993927	26-Sep-11	17-Oct-11
480	12	60993939	30-Sep-11	17-Oct-11
481	13	60999038	17-Oct-11	17-Oct-11
482	13	60999038	17-Oct-11	17-Oct-11
483	13	60999038	17-Oct-11	17-Oct-11
484	13	60999038	17-Oct-11	17-Oct-11
485	13	X11067082	17-Oct-11	17-Oct-11
486	13	61001468	17-Oct-11	17-Oct-11
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497	13	61004486	18-Oct-11	18-Oct-11
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499	13	61004372	18-Oct-11	18-Oct-11
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516	13	60996830	3-Oct-11	19-Oct-11
517	13	245157861	19-Oct-11	19-Oct-11
518	13	60999146	10-Oct-11	20-Oct-11
519	13	245160263	20-Oct-11	20-Oct-11
520	13	245160263	20-Oct-11	20-Oct-11
521	13	245159973	20-Oct-11	20-Oct-11
522	13	61006780	20-Oct-11	20-Oct-11
523	13	61007247	20-Oct-11	20-Oct-11
524	13	61007247	20-Oct-11	20-Oct-11
525	13	61006132	20-Oct-11	20-Oct-11
526	13	61006132	20-Oct-11	20-Oct-11
527	13	61006000	20-Oct-11	20-Oct-11
528	12	61003563	30-Sep-11	21-Oct-11
529	12	61003563	30-Sep-11	21-Oct-11
530	13	61005028	3-Oct-11	24-Oct-11
531	13	61005028	3-Oct-11	24-Oct-11

	A	B	C	D	E	F	G	H	I	J	K
532	71	110	30-Sep-11	2011	1211	6,215.00	222	MSPHQ/SEP 2011	BOLING JANITORIAL SERVICE INC	V2200108	1
533	71	110	30-Sep-11	2011	1211	10,200.00	222	ROMNEY/ELEVATOR CARD READERS	OTIS ELEVATOR COMPANY	V2200279	1
534	71	110	30-Sep-11	2011	1211	4,400.00	222	ROMNEY/ELEVATOR CARD READERS	OTIS ELEVATOR COMPANY	V2200279	2
535	71	110	30-Sep-11	2011	1211	110.00	222	CASS/130003197/SEP 11	BIO SERV CORPORATION	V2200365	1
536	71	110	30-Sep-11	2011	1211	66.00	222	ROMNEY/130003208/SEP 11	BIO SERV CORPORATION	V2200366	1
537	71	110	30-Sep-11	2011	1211	22.00	222	LOTTERY/130003207/SEP 11	BIO SERV CORPORATION	V2200367	1
538	71	110	30-Sep-11	2011	1211	33.00	222	GOVERNORSRES/130003200/SEP 11	BIO SERV CORPORATION	V2200368	1
539	71	110	30-Sep-11	2011	1211	2,675.00	222	STATELAB/130003224/9-23-11	BIO SERV CORPORATION	V2200369	1
540	71	110	30-Sep-11	2011	1211	108.00	222	STATELAB/130003224/SEP 11	BIO SERV CORPORATION	V2200370	1
541	71	110	30-Sep-11	2011	1211	59.00	222	GRANDTOWER/70004127/SEP 11	BIO SERV CORPORATION	V2200371	1
542	71	110	30-Sep-11	2011	1211	72.00	222	MLHC/70007975/SEP 11	BIO SERV CORPORATION	V2200372	1
543	71	110	30-Sep-11	2011	1211	11.00	222	POWERPLANT/70005135/SEP 11	BIO SERV CORPORATION	V2200373	1
544	71	110	30-Sep-11	2011	1211	171.00	222	RECORDSCENTER/70014829/SEP 11	BIO SERV CORPORATION	V2200374	1
545	71	110	30-Sep-11	2011	1211	62.00	222	SAGINAW/80002501/SEP 11	BIO SERV CORPORATION	V2200375	1
546	71	110	30-Sep-11	2011	1211	112.00	222	FLINT/80002563/SEP 11	BIO SERV CORPORATION	V2200376	1
547	71	110	30-Sep-11	2011	1211	66.00	222	WILLIAMS/130003203/SEP 11	BIO SERV CORPORATION	V2200377	1
548	71	110	30-Sep-11	2011	1211	17.00	222	SMEC/70010144/SEP 11	BIO SERV CORPORATION	V2200378	1
549	71	110	30-Sep-11	2011	1211	110.00	222	OPSCENTER/70006345/SEP 11	BIO SERV CORPORATION	V2200379	1
550	71	110	30-Sep-11	2011	1211	22.00	222	VTS/130003218/SEP 11	BIO SERV CORPORATION	V2200380	1
551	71	110	30-Sep-11	2011	1211	22.00	222	GSB/130003215/SEP 11	BIO SERV CORPORATION	V2200381	1
552	71	110	30-Sep-11	2011	1211	22.00	222	MDOTWAREHOUSE/130003213/SEP 11	BIO SERV CORPORATION	V2200382	1
553	71	110	30-Sep-11	2011	1211	44.00	222	VANWAGONER/130003201/SEP 11	BIO SERV CORPORATION	V2200383	1
554	71	110	30-Sep-11	2011	1211	18.00	222	ENERGYCENTER/130003212/SEP 11	BIO SERV CORPORATION	V2200384	1
555	71	110	30-Sep-11	2011	1211	88.00	222	MASON/130003199/SEP 11	BIO SERV CORPORATION	V2200389	1
556	71	110	30-Sep-11	2011	1211	110.00	222	OTTAWA/130003206/SEP 11	BIO SERV CORPORATION	V2200391	1
557	71	110	30-Sep-11	2011	1211	72.00	222	HANNAH/130003205/SEP 11	BIO SERV CORPORATION	V2200392	1
558	71	110	30-Sep-11	2011	1211	50.00	222	CONHALL/70009477/SEP 11	BIO SERV CORPORATION	V2200393	1
559	71	110	30-Sep-11	2011	1211	44.00	222	AUSTIN/130003202/SEP 11	BIO SERV CORPORATION	V2200394	1
560	71	110	30-Sep-11	2011	1211	11.00	222	JOC/130003204/SEP 11	BIO SERV CORPORATION	V2200395	1
561	71	110	30-Sep-11	2011	1211	110.00	222	SOS/SEP 11	BIO SERV CORPORATION	V2200402	1
562	71	110	30-Sep-11	2011	1211	88.00	222	MSPTA/SEP 11	BIO SERV CORPORATION	V2200403	1
563	71	110	30-Sep-11	2011	1211	110.00	222	GOB/SEP 11	BIO SERV CORPORATION	V2200404	1
564	71	110	30-Sep-11	2011	1211	11.00	222	MSP1STDIST/130003211/SEP 11	BIO SERV CORPORATION	V2200405	1
565	71	110	30-Sep-11	2011	1211	22.00	222	MDOTPHOTOLAB/130003216/SEP 11	BIO SERV CORPORATION	V2200406	1
566	71	110	30-Sep-11	2011	1211	68.00	222	MDOTC&T/SEP 11	BIO SERV CORPORATION	V2200407	1
567	71	110	30-Sep-11	2011	1211	11.00	222	MSPDRIVETRACK/130003219/SEP 11	BIO SERV CORPORATION	V2200408	1
568	71	110	30-Sep-11	2011	1211	6.00	222	MSPHAZMAT/SEP 11	BIO SERV CORPORATION	V2200409	1
569	71	110	30-Sep-11	2011	1211	33.00	222	MSPFORENSICSLAB/SEP 11	BIO SERV CORPORATION	V2200410	1
570	71	110	30-Sep-11	2011	1211	20.66	222	1E+17	CONSUMERS ENERGY COMPANY	W1308387	1
571	71	110	30-Sep-11	2011	1211	567.39	222	1.00023E+17	CONSUMERS ENERGY COMPANY	W1308390	1
572	71	110	30-Sep-11	2011	1211	11.65	222	1.00024E+17	CONSUMERS ENERGY COMPANY	W1308467	1
573	71	110	30-Sep-11	2011	1211	7,541.45	222	1E+17	CONSUMERS ENERGY COMPANY	W1308526	1
574	71	110	30-Sep-11	2011	1211	1,098.16	222	1.00026E+17	CONSUMERS ENERGY COMPANY	W1308612	1
575	71	110	30-Sep-11	2011	1211	445.05	222	MASON/200005763/MOP08031	HAWORTH INC	V2200474	1
576	71	110	30-Sep-11	2011	1211	279,077.15	222	1E+17	CONSUMERS ENERGY COMPANY	W1308684	1
577	71	110	30-Sep-11	2011	1211	22,384.59	222	FLINT/PLOW TRACTOR/1809538	DEERE & COMPANY	V2200476	1
578	71	110	30-Sep-11	2011	1211	331.66	222	CADILLAC PLACE/SECURITY/9-29	TRIZEC REAL ESTATE SERVICES, LLC	W1308392	1
579	71	110	30-Sep-11	2011	1211	3,203.84	222	CADILLAC/SECURITY/1-14/3-4-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308393	1
580	71	110	30-Sep-11	2011	1211	1,910.36	222	CADILLAC/SECURIT/10-7/10-28-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308394	1
581	71	110	30-Sep-11	2011	1211	1,847.35	222	CADILLAC/SECURIT/11-4/11-25-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308395	1
582	71	110	30-Sep-11	2011	1211	596.99	222	CADILLAC/SECURITY/12-30/1-6-11	TRIZEC REAL ESTATE SERVICES, LLC	W1308396	1
583	71	110	30-Sep-11	2011	1211	1,767.75	222	CADILLAC/SECURIT/12-2/12-23-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308397	1
584	71	110	30-Sep-11	2011	1211	955.18	222	CADILLAC/SECURITY/1-27/2-3-11	TRIZEC REAL ESTATE SERVICES, LLC	W1308398	1
585	71	110	30-Sep-11	2011	1211	849.05	222	CADILLAC/SECURITY/1-13/1-20-11	TRIZEC REAL ESTATE SERVICES, LLC	W1308399	1
586	71	110	30-Sep-11	2011	1211	1,618.50	222	CADILLAC/SECURITY/6-3/6-24-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308400	1
587	71	110	30-Sep-11	2011	1211	1,910.36	222	CADILLAC/SECURITY/7-29/8-19-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308401	1
588	71	110	30-Sep-11	2011	1211	591.80	222	CADILLAC/JANITORIAL/12-05/1-30	TRIZEC REAL ESTATE SERVICES, LLC	W1308402	1
589	71	110	30-Sep-11	2011	1211	104.72	222	071CSRVCTR1 8/16-9/15/11	IKON OFFICE SOLUTIONS	W1308404	1
590	71	110	30-Sep-11	2011	1211	549.63	222	PDF REIMBURSEMENT FY11	JOHN M ESCH	W1308405	1

	L	M	N	O
532	13	61005317	4-Oct-11	24-Oct-11
533	13	61004946	11-Oct-11	24-Oct-11
534	13	61004946	11-Oct-11	24-Oct-11
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571	13	61006346	3-Oct-11	25-Oct-11
572	13	61007737	5-Oct-11	26-Oct-11
573	13	61007737	7-Oct-11	26-Oct-11
574	13		11-Oct-11	28-Oct-11
575	13		20-Oct-11	28-Oct-11
576	13		13-Oct-11	31-Oct-11
577	13		20-Oct-11	10-Nov-11
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589	13	60982888	3-Oct-11	
590	13	245100900	3-Oct-11	

	A	B	C	D	E	F	G	H	I	J	K
591	71	110	30-Sep-11	2011	1211	39.86	222	5.34625E+11	SBC GLOBAL SERVICES INC	W1308407	1
592	71	110	30-Sep-11	2011	1211	26.91	222	5.17486E+13	SBC GLOBAL SERVICES INC	W1308408	1
593	71	110	30-Sep-11	2011	1211	1,200.00	222	PDF REIMBURSEMENT FY11	STEVEN S HORWOOD	W1308409	1
594	71	110	30-Sep-11	2011	1211	305.95	222	PDF REIMBURSEMENT FY11	PATRICK MORANIEC	W1308410	1
595	71	110	30-Sep-11	2011	1211	87.50	222	PDF REIMBURSEMENT FY11	SHELLY L WYMAN	W1308411	1
596	71	110	30-Sep-11	2011	1211	450.00	222	3STUDENTSR410ASAFETY&REFRIFEGE	AMERICAN STANDARD INC	W1308412	1
597	71	110	30-Sep-11	2011	1211	439.50	222	PDF REIMBURSEMENT FY11	DEWEY E KEMP JR	W1308413	1
598	71	110	30-Sep-11	2011	1211	2,833.54	222	11667-2636	CITY OF SAGINAW	W1308415	1
599	71	110	30-Sep-11	2011	1211	586.38	222	11667-2636	CITY OF SAGINAW	W1308415	2
600	71	110	30-Sep-11	2011	1211	42.37	222	11667-60566	CITY OF SAGINAW	W1308416	1
601	71	110	30-Sep-11	2011	1211	183.05	222	11667-64584	CITY OF SAGINAW	W1308417	1
602	71	110	30-Sep-11	2011	1211	869.59	222	WS2081089	CITY OF GRAND RAPIDS	W1308418	1
603	71	110	30-Sep-11	2011	1211	485.53	222	WS2081089	CITY OF GRAND RAPIDS	W1308418	2
604	71	110	30-Sep-11	2011	1211	260.00	222	HOJ/FLAG POLE REPAIR/6-16-11	PAYNE-ROSSO COMPANY	W1308419	1
605	71	110	30-Sep-11	2011	1211	167.68	222	HOJ/FLAG POLE REPAIR/6-16-11	PAYNE-ROSSO COMPANY	W1308419	2
606	71	110	30-Sep-11	2011	1211	498.00	222	HOJ/REPLACE HANDICAP DOOR OPER	GREAT LAKES AUTOMATIC DOOR INC	W1308421	1
607	71	110	30-Sep-11	2011	1211	894.00	222	HOJ/REPLACE HANDICAP DOOR OPER	GREAT LAKES AUTOMATIC DOOR INC	W1308421	2
608	71	110	30-Sep-11	2011	1211	155.66	222	2.31923E+13	SBC GLOBAL SERVICES INC	W1308423	1
609	71	110	30-Sep-11	2011	1211	157.48	222	2.31923E+13	SBC GLOBAL SERVICES INC	W1308424	1
610	71	110	30-Sep-11	2011	1211	14.46	222	2.31947E+13	SBC GLOBAL SERVICES INC	W1308425	1
611	71	110	30-Sep-11	2011	1211	3,230.50	222	MLHC/05HB4179/8-16-11	DBI HOLDING COMPANY	W1308426	1
612	71	110	30-Sep-11	2011	1211	14.46	222	2.31947E+13	SBC GLOBAL SERVICES INC	W1308427	1
613	71	110	30-Sep-11	2011	1211	91.23	222	9.0623E+13	SBC GLOBAL SERVICES INC	W1308428	1
614	71	110	30-Sep-11	2011	1211	80.00	222	ORS/REPLACEMENT ARM/260251	DBI HOLDING COMPANY	W1308431	1
615	71	110	30-Sep-11	2011	1211	2,343.15	222	JOC/MS55319/PELCO SPECTRA	MIDSTATE SECURITY COMPANY, LLC	W1308432	1
616	71	110	30-Sep-11	2011	1211	55.00	222	JOC/MS55319/PELCO SPECTRA	MIDSTATE SECURITY COMPANY, LLC	W1308432	2
617	71	110	30-Sep-11	2011	1211	1,402.80	222	JOC/MS55507/NEXTIVA/9-2-11	MIDSTATE SECURITY COMPANY, LLC	W1308433	1
618	71	110	30-Sep-11	2011	1211	250.00	222	JOC/MS55507/NEXTIVA/9-2-11	MIDSTATE SECURITY COMPANY, LLC	W1308433	2
619	71	110	30-Sep-11	2011	1211	1,377.80	222	JOC/MS55318/ROOFTOPCAM/9-2-11	MIDSTATE SECURITY COMPANY, LLC	W1308434	1
620	71	110	30-Sep-11	2011	1211	946.25	222	JOC/MS55318/ROOFTOPCAM/9-2-11	MIDSTATE SECURITY COMPANY, LLC	W1308434	2
621	71	110	30-Sep-11	2011	1211	433.40	222	172859-30-2 LUXEL SERVICE	LANDAUER INC	W1308435	1
622	71	110	30-Sep-11	2011	1211	1,016.50	222	2 ELEVATOR PANELS/91913842629	HONEYWELL INTERNATIONAL INC	W1308440	1
623	71	110	30-Sep-11	2011	1211	50.00	222	ALLEGAN LOT/11-19531/SEP 2011	LIGHT & BREUNING INC	W1308441	1
624	71	110	30-Sep-11	2011	1211	2,880.98	222	ROMNEY/EMERGENCY/91913847252	HONEYWELL INTERNATIONAL INC	W1308442	1
625	71	110	30-Sep-11	2011	1211	216.00	222	GOVERNORSRES/ACCT.5425/AUG2011	SMITH TREE & LANDSCAPE SERVICE, INC	W1308443	1
626	71	110	30-Sep-11	2011	1211	719.00	222	GOVERNORSRES/ACCT.5425/9-16-11	SMITH TREE & LANDSCAPE SERVICE, INC	W1308444	1
627	71	110	30-Sep-11	2011	1211	194.00	222	MSPHQ/61251/9-26-11	OVERHEAD DOOR CO OF LANSING INC	W1308447	1
628	71	110	30-Sep-11	2011	1211	141.00	222	VTS/4200003180/SEP 11	SCHINDLER ELEVATOR CORPORATION	W1308456	1
629	71	110	30-Sep-11	2011	1211	135.00	222	T.C.SOB/BLOW OUTIRRIGATION/SEP	OUTDOOR DYNAMICS LANDSCAPING	W1308466	1
630	71	110	30-Sep-11	2011	1211	7,500.00	222	PDF REIMBURSEMENT FY11	MICHIGAN PUBLIC EMPLOYEES-SEIU LOCAL 517M	W1308503	1
631	71	110	30-Sep-11	2011	1211	60.00	222	GROUNDS/P20630/8-1-11	ALTA EQUIPMENT COMPANY	W1308485	1
632	71	110	30-Sep-11	2011	1211	19.11	222	GROUNDS/P20630/8-1-11	ALTA EQUIPMENT COMPANY	W1308485	2
633	71	110	30-Sep-11	2011	1211	1.19	222	GROUNDS/P20630/8-1-11	ALTA EQUIPMENT COMPANY	W1308485	3
634	71	110	30-Sep-11	2011	1211	161.71	222	CAPAREAPARKING/1378118/PROPANE	AIRGAS GREAT LAKES	W1308489	1
635	71	110	30-Sep-11	2011	1211	66.74	222	INTERPRETER SERVICES 9-1-11	NANCY A. WINTER	W1308494	1
636	71	110	30-Sep-11	2011	1211	65.74	222	INTERPRETER SERVICES 9-6-11	NANCY A. WINTER	W1308495	1
637	71	110	30-Sep-11	2011	1211	65.74	222	INTERPRETER SERVICES 9-8-11	NANCY A. WINTER	W1308496	1
638	71	110	30-Sep-11	2011	1211	65.74	222	INTERPRETER SERVICES 9-13-11	NANCY A. WINTER	W1308497	1
639	71	110	30-Sep-11	2011	1211	66.74	222	INTERPRETER SERVICES 9-15-11	NANCY A. WINTER	W1308498	1
640	71	110	30-Sep-11	2011	1211	66.74	222	INTERPRETER SERVICES 9-20-11	NANCY A. WINTER	W1308499	1
641	71	110	30-Sep-11	2011	1211	66.74	222	INTERPRETER SERVICES 9-22-11	NANCY A. WINTER	W1308500	1
642	71	110	30-Sep-11	2011	1211	60.00	222	INTERPRETER SERVICES 9-27-11	NANCY A. WINTER	W1308501	1
643	71	110	30-Sep-11	2011	1211	65.74	222	INTERPRETER SERVICES 9-29-11	NANCY A. WINTER	W1308502	1
644	71	110	30-Sep-11	2011	1211	1,200.00	222	PDF REIMBURSEMENT FY11	ANNE M BROWN	W1308507	1
645	71	110	30-Sep-11	2011	1211	92.50	222	PDF REIMBURSEMENT FY11	LINHART CARL G	W1308508	1
646	71	110	30-Sep-11	2011	1211	5,578.12	222	107844-018-1	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308516	1
647	71	110	30-Sep-11	2011	1211	5,302.43	222	107844-018-1	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308516	2
648	71	110	30-Sep-11	2011	1211	6,355.53	222	107844-018-1	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308516	3
649	71	110	30-Sep-11	2011	1211	362.25	222	130975-001-4	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308517	1

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591	13	60982802	3-Oct-11	
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594	13	245100886	3-Oct-11	
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596	13	245101238	3-Oct-11	
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623	13	60985142	4-Oct-11	
624	13	60985284	4-Oct-11	
625	13	60984688	4-Oct-11	
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646	13	245103288	6-Oct-11	
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649	13	245103289	6-Oct-11	

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650	71	110	30-Sep-11	2011	1211	85.50	222	130975-001-4	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308517	2
651	71	110	30-Sep-11	2011	1211	11.19	222	306898-000-6	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308518	1
652	71	110	30-Sep-11	2011	1211	2,117.32	222	306898-000-6	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308518	2
653	71	110	30-Sep-11	2011	1211	3,276.08	222	306898-000-6	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308518	3
654	71	110	30-Sep-11	2011	1211	3,268.35	222	107848-025-6	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308519	1
655	71	110	30-Sep-11	2011	1211	1,979.29	222	107848-025-6	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308519	2
656	71	110	30-Sep-11	2011	1211	4,961.60	222	107848-025-6	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308519	3
657	71	110	30-Sep-11	2011	1211	67.00	222	GRANNDTOWER/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	W1308521	1
658	71	110	30-Sep-11	2011	1211	29.38	222	AUSTIN/SPECIAL/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	W1308523	1
659	71	110	30-Sep-11	2011	1211	676.92	222	MLHC/SPECIAL/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	W1308524	1
660	71	110	30-Sep-11	2011	1211	15.21	222	9.89772E+13	SBC GLOBAL SERVICES INC	W1308525	1
661	71	110	30-Sep-11	2011	1211	0.07	222	56375430 FY 2011	CENTURYLINK	W1308528	1
662	71	110	30-Sep-11	2011	1211	0.31	222	56383666 10/1/10-9/30/11	CENTURYLINK	W1308529	1
663	71	110	30-Sep-11	2011	1211	0.23	222	56383702 09-30-11	CENTURYLINK	W1308530	1
664	71	110	30-Sep-11	2011	1211	20.78	222	56567635 FY 2011	CENTURYLINK	W1308531	1
665	71	110	30-Sep-11	2011	1211	0.04	222	56691001 FY 2011	CENTURYLINK	W1308532	1
666	71	110	30-Sep-11	2011	1211	1.72	222	56764846 FY 2011	CENTURYLINK	W1308533	1
667	71	110	30-Sep-11	2011	1211	0.14	222	60699684 FY 2011	CENTURYLINK	W1308534	1
668	71	110	30-Sep-11	2011	1211	13.89	222	77313748 FY 2011	CENTURYLINK	W1308535	1
669	71	110	30-Sep-11	2011	1211	1,100.00	222	MSPHQ/10275017/SEP 11	KONE INC	W1308536	1
670	71	110	30-Sep-11	2011	1211	1,646.55	222	GRSOB/MS55057/NEXTIVA SERVICE	MIDSTATE SECURITY COMPANY, LLC	W1308542	1
671	71	110	30-Sep-11	2011	1211	176.00	222	ENERGYCENTER/462/9-29-11	JAY N NELSON INC	W1308543	1
672	71	110	30-Sep-11	2011	1211	50.00	222	PDF REIMBURSEMENT FY11	CARDASIS WILLIAM	W1308550	1
673	71	110	30-Sep-11	2011	1211	902.50	222	PDF REIMBURSEMENT FY11	DAPHANIE LADONN-SUSIE CHILDS	W1308551	1
674	71	110	30-Sep-11	2011	1211	25.47	222	79707292 09-30-11	CENTURYLINK	W1308552	1
675	71	110	30-Sep-11	2011	1211	8.38	222	79707350 09-30-11	CENTURYLINK	W1308553	1
676	71	110	30-Sep-11	2011	1211	17.18	222	300275963 9/1/11	SPRINT COMMUNICATIONS COMPANY LP	W1308554	1
677	71	110	30-Sep-11	2011	1211	618.37	222	XKK-386071/716882345/MAR&APR11	XEROX CORPORATION	W1308556	1
678	71	110	30-Sep-11	2011	1211	343.54	222	XKK-386071/716882345/JUN 11	XEROX CORPORATION	W1308557	1
679	71	110	30-Sep-11	2011	1211	81.97	222	LOUE-000301-STRM-01	CITY OF JACKSON	W1308558	1
680	71	110	30-Sep-11	2011	1211	175.02	222	LOUE-000301-0000-02	CITY OF JACKSON	W1308559	1
681	71	110	30-Sep-11	2011	1211	337.22	222	LOUE-000301-0000-02	CITY OF JACKSON	W1308559	2
682	71	110	30-Sep-11	2011	1211	229.37	222	870760966 6/7/11-7/6/11	AT&T WIRELESS SERVICES NATIONAL ACCOUNTS	W1308560	1
683	71	110	30-Sep-11	2011	1211	34.80	222	1.00056E+11	CONSUMERS ENERGY COMPANY	W1308561	1
684	71	110	30-Sep-11	2011	1211	229.37	222	870760966 7/7/11-8/6/11	AT&T WIRELESS SERVICES NATIONAL ACCOUNTS	W1308562	1
685	71	110	30-Sep-11	2011	1211	229.37	222	2912016656	AT&T WIRELESS SERVICES NATIONAL ACCOUNTS	W1308563	1
686	71	110	30-Sep-11	2011	1211	776.89	222	253680-000-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308564	1
687	71	110	30-Sep-11	2011	1211	533.06	222	253680-000-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308564	2
688	71	110	30-Sep-11	2011	1211	3,576.39	222	130975-005-5	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308565	1
689	71	110	30-Sep-11	2011	1211	2,374.80	222	130975-005-5	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308565	2
690	71	110	30-Sep-11	2011	1211	30,225.44	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	1
691	71	110	30-Sep-11	2011	1211	75,446.45	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	2
692	71	110	30-Sep-11	2011	1211	18,510.84	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	3
693	71	110	30-Sep-11	2011	1211	12,237.05	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	4
694	71	110	30-Sep-11	2011	1211	53,127.45	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	5
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698	71	110	30-Sep-11	2011	1211	27,370.75	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	9
699	71	110	30-Sep-11	2011	1211	158,237.85	222	510-02381	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308566	10
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701	71	110	30-Sep-11	2011	1211	12,913.29	222	744	TOWNSHIP OF DELTA	W1308567	1
702	71	110	30-Sep-11	2011	1211	9,731.63	222	744	TOWNSHIP OF DELTA	W1308567	2
703	71	110	30-Sep-11	2011	1211	10.25	222	172645-117788	CITY OF TRAVERSE CITY	W1308569	1
704	71	110	30-Sep-11	2011	1211	2,779.39	222	172645-95650	CITY OF TRAVERSE CITY	W1308570	1
705	71	110	30-Sep-11	2011	1211	32.00	222	172645-95650	CITY OF TRAVERSE CITY	W1308570	2
706	71	110	30-Sep-11	2011	1211	144.00	222	172645-95650	CITY OF TRAVERSE CITY	W1308570	3
707	71	110	30-Sep-11	2011	1211	125.00	222	PDF REIMBURSEMENT FY11	KEITH C CHELI	W1308571	1
708	71	110	30-Sep-11	2011	1211	432.00	222	PDF REIMBURSEMENT FY11	DRULLINGER DAVID L	W1308572	1

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707	13	245125251	10-Oct-11	
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710	71	110	30-Sep-11	2011	1211	950.00	222	PDF REIMBURSEMENT FY11	JONAS JORY	W1308574	1
711	71	110	30-Sep-11	2011	1211	950.00	222	PDF REIMBURSEMENT FY11	MICHAEL F MCCLELLAN	W1308575	1
712	71	110	30-Sep-11	2011	1211	404.85	222	PDF REIMBURSEMENT FY11	BRUCE SCHULTZ	W1308576	1
713	71	110	30-Sep-11	2011	1211	950.00	222	PDF REIMBURSEMENT FY11	ZHENMING SU	W1308578	1
714	71	110	30-Sep-11	2011	1211	950.00	222	PDF REIMBURSEMENT FY11	KEVIN E WEHRLY	W1308579	1
715	71	110	30-Sep-11	2011	1211	409.21	222	STFAIR/711-0010703-1744-9/SEP	WASTE MANAGEMENT INC	W1308591	1
716	71	110	30-Sep-11	2011	1211	10.00	222	CASS/10 CHAIRS/SEP 2011	PECKHAM VOCATIONAL INDUSTRIES INC	W1308592	1
717	71	110	30-Sep-11	2011	1211	80.75	222	AUSTIN/SPECIAL CLEAN/SEP 2011	PECKHAM VOCATIONAL INDUSTRIES INC	W1308593	1
718	71	110	30-Sep-11	2011	1211	45.00	589	RECLASS S & U WARRANTS		JV004767	2
719	71	110	30-Sep-11	2011	1211	462.34	222	071ROMBUDG/08-16/09-15	IKON OFFICE SOLUTIONS	W1308601	1
720	71	110	30-Sep-11	2011	1211	45.50	222	CASS/SPECIALCLEANING/SEPT 11	PECKHAM VOCATIONAL INDUSTRIES INC	W1308607	1
721	71	110	30-Sep-11	2011	1211	56.70	222	SAGINAW/2802034135/9-29-11	TRU GREEN LIMITED PARTNERSHIP	W1308609	1
722	71	110	30-Sep-11	2011	1211	50.00	222	SAGINAW/2802034135/9-29-11	TRU GREEN LIMITED PARTNERSHIP	W1308610	1
723	71	110	30-Sep-11	2011	1211	75.00	222	071IKON4398/MOVE	IKON OFFICE SOLUTIONS	W1308613	1
724	71	110	30-Sep-11	2011	1211	213.20	222	GRSOB/MS55488/CAMERA MAINT	MIDSTATE SECURITY COMPANY, LLC	W1308614	1
725	71	110	30-Sep-11	2011	1211	630.00	222	WILLIAMS/602105/7-21-11	OTIS ELEVATOR COMPANY	W1308615	1
726	71	110	30-Sep-11	2011	1211	169.05	222	SAGINAW/2802034135/9-22-11	TRU GREEN LIMITED PARTNERSHIP	W1308619	1
727	71	110	30-Sep-11	2011	1211	813.50	222	ROMNEY/COOLING TOWER INHIBITOR	ANDREWS INDUSTRIAL CORPORATION	W1308620	1
728	71	110	30-Sep-11	2011	1211	25.00	222	ROMNEY/COOLING TOWER INHIBITOR	ANDREWS INDUSTRIAL CORPORATION	W1308620	2
729	71	110	30-Sep-11	2011	1211	446.06	222	BLDG NEXT TO STATE SURPLUS	SCHULTZ INC	W1308621	1
730	71	110	30-Sep-11	2011	1211	616.00	222	GSB/60768/9-29-11	OVERHEAD DOOR CO OF LANSING INC	W1308622	1
731	71	110	30-Sep-11	2011	1211	396.40	222	GSB/60768/9-29-11	OVERHEAD DOOR CO OF LANSING INC	W1308622	2
732	71	110	30-Sep-11	2011	1211	0.61	222	81540860 FY 11	CENTURYLINK	W1308623	1
733	71	110	30-Sep-11	2011	1211	2,500.00	222	JOC /11-289/CONCRETE APPROACH	D C BYERS CO	W1308624	1
734	71	110	30-Sep-11	2011	1211	14.76	222	62870086-00002 JUL & AUG 11	SBC GLOBAL SERVICES INC	W1308625	1
735	71	110	30-Sep-11	2011	1211	17.19	222	62870086-00035 JUN&AUG 11	SBC GLOBAL SERVICES INC	W1308626	1
736	71	110	30-Sep-11	2011	1211	12.09	222	62870086-00231 AUG 11	SBC GLOBAL SERVICES INC	W1308627	1
737	71	110	30-Sep-11	2011	1211	25.53	222	62870086-00373 FY 11	SBC GLOBAL SERVICES INC	W1308628	1
738	71	110	30-Sep-11	2011	1211	160.00	222	MSPLAB/61315/9-28-11	OVERHEAD DOOR CO OF LANSING INC	W1308629	1
739	71	110	30-Sep-11	2011	1211	24.27	222	MSPLAB/61315/9-28-11	OVERHEAD DOOR CO OF LANSING INC	W1308629	2
740	71	110	30-Sep-11	2011	1211	4.18	222	301040143/9-1-11	SPRINT COMMUNICATIONS COMPANY LP	W1308634	1
741	71	110	30-Sep-11	2011	1211	24.56	222	922110435/5-1-11 TO 9-1-11	SPRINT COMMUNICATIONS COMPANY LP	W1308635	1
742	71	110	30-Sep-11	2011	1211	38,780.67	222	30-0541.300	CITY OF DETROIT	W1308637	1
743	71	110	30-Sep-11	2011	1211	314.57	222	30-0541.300	CITY OF DETROIT	W1308637	2
744	71	110	30-Sep-11	2011	1211	78.30	222	30-0539.300	CITY OF DETROIT	W1308638	1
745	71	110	30-Sep-11	2011	1211	589.33	222	30-0539.300	CITY OF DETROIT	W1308638	2
746	71	110	30-Sep-11	2011	1211	4.40	222	30-0981.300	CITY OF DETROIT	W1308639	1
747	71	110	30-Sep-11	2011	1211	12.97	222	30-0981.300	CITY OF DETROIT	W1308639	2
748	71	110	30-Sep-11	2011	1211	1,926.00	222	FLINT/WINDOW CLEANING/8-25-11	FIRST CLASS BUILDING MAINTENANCE INC	W1308643	1
749	71	110	30-Sep-11	2011	1211	950.00	222	PDF REIMBURSEMENT FY11	BRECK JAMES E	W1308646	1
750	71	110	30-Sep-11	2011	1211	938.88	222	PDF REIMBURSEMENT FY11	JI XIANG HE	W1308647	1
751	71	110	30-Sep-11	2011	1211	442.00	222	PDF REIMBURSEMENT FY11	REZNICK RALPH R	W1308651	1
752	71	110	30-Sep-11	2011	1211	905.73	222	PDF REIMBURSEMENT FY11	SHIRLEY J WASHINGTON	W1308652	1
753	71	110	30-Sep-11	2011	1211	87.50	222	DTMBNEWPAPERSUBSCRITPTION SEP	KOREY CULLENS	W1308653	1
754	71	110	30-Sep-11	2011	1211	354.00	222	SOS/DRAIN REPAIR/9-30-11	MICHIGAN PLUMBING	W1308654	1
755	71	110	30-Sep-11	2011	1211	89.00	222	HOJ/FIRE EXTINGUISHER/SEP 11	DELAU FIRE & SAFETY INC	W1308655	1
756	71	110	30-Sep-11	2011	1211	211.00	222	GOVERNORSRES/STA215/9-6-11	STAFFORD-SMITH INC	W1308656	1
757	71	110	30-Sep-11	2011	1211	159.60	222	142265-004-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308657	1
758	71	110	30-Sep-11	2011	1211	676.20	222	142265-004-2	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308657	2
759	71	110	30-Sep-11	2011	1211	2,029.22	222	FLINT/804273	MITCO INC	W1308658	1
760	71	110	30-Sep-11	2011	1211	1,763.52	222	SAGINAW/04275	MITCO INC	W1308659	1
761	71	110	30-Sep-11	2011	1211	36.30	222	ENERGY CENTER/PRINTS	CAPITAL CITY REPROGRAPHICS, INC	W1308660	1
762	71	110	30-Sep-11	2011	1211	158.66	222	MLHC/PRINTS	CAPITAL CITY REPROGRAPHICS, INC	W1308661	1
763	71	110	30-Sep-11	2011	1211	4.41	222	301040143/10-1-11	SPRINT COMMUNICATIONS COMPANY LP	W1308664	1
764	71	110	30-Sep-11	2011	1211	124.50	222	HOJ/FIRE EXT INSPECTIONS	DELAU FIRE & SAFETY INC	W1308665	1
765	71	110	30-Sep-11	2011	1211	15,911.04	222	ORS/SERVICES	DYKEMA GOSSETT PLLC	W1308666	2
766	71	110	30-Sep-11	2011	1211	11,933.28	222	ORS/SERVICES	DYKEMA GOSSETT PLLC	W1308666	3
767	71	110	30-Sep-11	2011	1211	51,710.90	222	ORS/SERVICES	DYKEMA GOSSETT PLLC	W1308666	4

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748	13	245124903	12-Oct-11	
749	13	245124723	12-Oct-11	
750	13	245125245	12-Oct-11	
751	13	245125008	12-Oct-11	
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754	13	60995473	12-Oct-11	
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756	13	60995251	12-Oct-11	
757	13	245127201	13-Oct-11	
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763	13	60997531	13-Oct-11	
764	13	60997418	13-Oct-11	
765	13	60997095	13-Oct-11	
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767	13	60997095	13-Oct-11	

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768	71	110	30-Sep-11	2011	1211	3,558.75	222	ROMNEY/ELEVATOR CARDREADERS/OT	OTIS ELEVATOR COMPANY	W1308669	1
769	71	110	30-Sep-11	2011	1211	29.78	222	3.13367E+13	SBC GLOBAL SERVICES INC	W1308670	1
770	71	110	30-Sep-11	2011	1211	26.61	222	5.17323E+13	SBC GLOBAL SERVICES INC	W1308671	1
771	71	110	30-Sep-11	2011	1211	68.00	222	MSPHQ/70016471/SEP 11	BIO SERV CORPORATION	W1308677	1
772	71	110	30-Sep-11	2011	1211	4.90	222	922110435/10-1-11	SPRINT COMMUNICATIONS COMPANY LP	W1308685	1
773	71	110	30-Sep-11	2011	1211	1,125.00	222	FORKTRUCKLEASE9-11-11/10-10-11	MOR-SON LEASING CO	W1308686	1
774	71	110	30-Sep-11	2011	1211	93.40	222	HANNAH/STATEBOARDR/8-31-11	LANSING GLASS CO	W1308687	1
775	71	110	30-Sep-11	2011	1211	37.50	222	HANNAH/STATEBOARDR/8-31-11	LANSING GLASS CO	W1308687	2
776	71	110	30-Sep-11	2011	1211	1,764.00	222	OTTAWA/HANDICAP DOOR/21022	GREAT LAKES AUTOMATIC DOOR INC	W1308688	2
777	71	110	30-Sep-11	2011	1211	49.17	222	62870086-00373 AUG 11	SBC GLOBAL SERVICES INC	W1308690	1
778	71	110	30-Sep-11	2011	1211	72.00	222	MSPTA/20# CO2	DELAU FIRE & SAFETY INC	W1308693	1
779	71	110	30-Sep-11	2011	1211	6.00	222	MSPTA/20# CO2	DELAU FIRE & SAFETY INC	W1308693	2
780	71	110	30-Sep-11	2011	1211	36.00	222	MSPTA/20# CO2 2/AUG 2011	DELAU FIRE & SAFETY INC	W1308694	1
781	71	110	30-Sep-11	2011	1211	6.00	222	MSPTA/20# CO2 2/AUG 2011	DELAU FIRE & SAFETY INC	W1308694	2
782	71	110	30-Sep-11	2011	1211	60.00	222	MSPTA/20# CO2 3/AUG 2011	DELAU FIRE & SAFETY INC	W1308695	1
783	71	110	30-Sep-11	2011	1211	1,450.00	222	OTTAWA/10GC554/SEP 2011	HAZAR-BESTOS CORPORATION	W1308697	1
784	71	110	30-Sep-11	2011	1211	78.13	222	ROMNEY/9-18-11/9-30-11 6.5 HRS	DU HADWAY KENDALL & ASSOCIATES INC	W1308699	1
785	71	110	30-Sep-11	2011	1211	679.00	222		DU HADWAY KENDALL & ASSOCIATES INC	W1308700	1
786	71	110	30-Sep-11	2011	1211	22,461.99	222	ORS/SERVICES	DYKEMA GOSSETT PLLC	W1308703	1
787	71	110	30-Sep-11	2011	1211	6,911.38	222	ORS/SERVICES	DYKEMA GOSSETT PLLC	W1308703	2
788	71	110	30-Sep-11	2011	1211	5,183.54	222	ORS/SERVICES	DYKEMA GOSSETT PLLC	W1308703	3
789	71	110	30-Sep-11	2011	1211	162.50	222	GROUNDS/P34974/9-20-11	ALTA EQUIPMENT COMPANY	W1308706	1
790	71	110	30-Sep-11	2011	1211	9,495.04	222	40725	GABRIEL ROEDER SMITH & CO	W1308707	1
791	71	110	30-Sep-11	2011	1211	8,183.08	222	40725	GABRIEL ROEDER SMITH & CO	W1308707	2
792	71	110	30-Sep-11	2011	1211	89.25	222	40725	GABRIEL ROEDER SMITH & CO	W1308707	3
793	71	110	30-Sep-11	2011	1211	2,232.63	222	40725	GABRIEL ROEDER SMITH & CO	W1308707	4
794	71	110	30-Sep-11	2011	1211	1,151,216.51	222	COGENRATION PROJECT	GRAHAM CONSTRUCTION CORPORATION	W1308709	1
795	71	110	30-Sep-11	2011	1211	52.47	222	MDOTPHOTOLAB/302490083847/SEP	ALLIED WASTE SERVICES OF DETROIT NORTH	W1308718	1
796	71	110	30-Sep-11	2011	1211	1,384.00	222	CADILLAC/JANITORIAL/7-15*8-13	TRIZEC REAL ESTATE SERVICES, LLC	W1308721	1
797	71	110	30-Sep-11	2011	1211	4,696.60	222	6 CHAIRS/GOV OFFICE	DBI HOLDING COMPANY	W1308740	1
798	71	110	30-Sep-11	2011	1211	44,000.00	222	CLIENT NO.11 7-15-11	GABRIEL ROEDER SMITH & CO	W1308745	1
799	71	110	30-Sep-11	2011	1211	44,000.00	222	CLIENT NO.11 7-15-11	GABRIEL ROEDER SMITH & CO	W1308745	2
800	71	110	30-Sep-11	2011	1211	2,389.23	222	55400	VEOLIA ENERGY NORTH AMERICA	W1308746	1
801	71	110	30-Sep-11	2011	1211	4,128.06	222	52200	VEOLIA ENERGY NORTH AMERICA	W1308747	1
802	71	110	30-Sep-11	2011	1211	17.98	222	300275963 10/1/11	SPRINT COMMUNICATIONS COMPANY LP	W1308748	1
803	71	110	30-Sep-11	2011	1211	3,689.28	222	CASS DECK/8387-02/SEPT 11	NEW CENTER PARKING DECKS VENTURE LLC	W1308750	1
804	71	110	30-Sep-11	2011	1211	390.00	222	PARKING ADM/11-19414/AUG 2011	LIGHT & BREUNING INC	W1308757	1
805	71	110	30-Sep-11	2011	1211	180.00	222	BUTLER LOT/11-19500/9-29	LIGHT & BREUNING INC	W1308758	1
806	71	110	30-Sep-11	2011	1211	175.00	222	CAPITOLCOMP/5467/6-24-11	PURE GREEN LAWN AND TREE PROFESSIONALS	W1308763	1
807	71	110	30-Sep-11	2011	1211	275.00	222	FLINT/00230000/7-15-11	SVRC INDUSTRIES, INC.	W1308776	1
808	71	110	30-Sep-11	2011	1211	405.00	222	PAYER #143948 MAINT	OCE NORTH AMERICA INC	W1308778	1
809	71	110	30-Sep-11	2011	1211	40.99	222	264442819/8-3-11/9-2-11	SPRINT SOLUTIONS, INC.	W1308782	1
810	71	110	30-Sep-11	2011	1211	167.89	222	992021404/8-24-11/9-24-11	SPRINT SOLUTIONS, INC.	W1308783	1
811	71	110	30-Sep-11	2011	1211	1,471.31	222	UNIO-000125-0000-01	CITY OF FLINT	W1308786	1
812	71	110	30-Sep-11	2011	1211	2,552.20	222	UNIO-000125-0000-01	CITY OF FLINT	W1308786	2
813	71	110	30-Sep-11	2011	1211	67.13	222	838942877 8/7/11-9/6/11	AT&T WIRELESS SERVICES NATIONAL ACCOUNTS	W1308792	1
814	71	110	30-Sep-11	2011	1211	29,072.05	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	1
815	71	110	30-Sep-11	2011	1211	31,472.69	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	2
816	71	110	30-Sep-11	2011	1211	39,329.45	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	3
817	71	110	30-Sep-11	2011	1211	45,728.49	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	4
818	71	110	30-Sep-11	2011	1211	34,811.34	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	5
819	71	110	30-Sep-11	2011	1211	37,817.57	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	6
820	71	110	30-Sep-11	2011	1211	51,902.32	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	7
821	71	110	30-Sep-11	2011	1211	36,065.84	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	8
822	71	110	30-Sep-11	2011	1211	52,737.65	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	9
823	71	110	30-Sep-11	2011	1211	50,300.23	222	6-004/CHILLED WATER	CITY OF LANSING BOARD OF WATER AND LIGHT	W1308796	10
824	71	110	30-Sep-11	2011	1211	13.36	222	071CASORG02/04-16/05-15PRINTS	IKON OFFICE SOLUTIONS	W1308798	1
825	71	110	30-Sep-11	2011	1211	2,378.01	222	CADILLAC/SECURIT/11-4/11-25-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308809	1
826	71	110	30-Sep-11	2011	1211	2,547.14	222	CADILLAC/SECURITY/10-07-10	TRIZEC REAL ESTATE SERVICES, LLC	W1308810	1

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768	13	60996572	13-Oct-11	
769	13	245127585	13-Oct-11	
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824	13	61004794	19-Oct-11	
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826	13	61005913	19-Oct-11	

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827	71	110	30-Sep-11	2011	1211	1,044.73	222	CADILLAC/SECURITY/12-30/1-6-11	TRIZEC REAL ESTATE SERVICES, LLC	W1308811	1
828	71	110	30-Sep-11	2011	1211	2,265.23	222	CADILLAC/SECURITY/12-02/12-23	TRIZEC REAL ESTATE SERVICES, LLC	W1308812	1
829	71	110	30-Sep-11	2011	1211	1,747.85	222	CADILLAC/SECURITY/1-27/2-3	TRIZEC REAL ESTATE SERVICES, LLC	W1308813	1
830	71	110	30-Sep-11	2011	1211	1,392.97	222	CADILLAC/SECURITY/1-13/1-20	TRIZEC REAL ESTATE SERVICES, LLC	W1308814	1
831	71	110	30-Sep-11	2011	1211	1,339.61	222	CADILLAC/200005959/MOP07231	HAWORTH INC	W1308826	1
832	71	110	30-Sep-11	2011	1211	294.63	222	CADILLAC/200005959/MOP07231	HAWORTH INC	W1308833	1
833	71	110	30-Sep-11	2011	1211	5,198.63	222	714198330 LNX-624119 BUYOUT	XEROX CORPORATION	W1308835	1
834	71	110	30-Sep-11	2011	1211	5,174.07	222	714198348 LNX-624421 BUYOUT	XEROX CORPORATION	W1308837	1
835	71	110	30-Sep-11	2011	1211	5,687.41	222	713937811 WRT-030704 BUYOUT	XEROX CORPORATION	W1308838	1
836	71	110	30-Sep-11	2011	1211	5,725.99	222	713937811 WRT-031256 BUYOUT	XEROX CORPORATION	W1308839	1
837	71	110	30-Sep-11	2011	1211	5,767.19	222	713937811 WRT-031328 BUYOUT	XEROX CORPORATION	W1308840	1
838	71	110	30-Sep-11	2011	1211	5,581.13	222	702542689 WRT-031507 BUYOUT	XEROX CORPORATION	W1308841	1
839	71	110	30-Sep-11	2011	1211	5,773.93	222	702542689 WRT-031883 BUYOUT	XEROX CORPORATION	W1308842	1
840	71	110	30-Sep-11	2011	1211	5,439.89	222	702542689 WRT-032033 BUYOUT	XEROX CORPORATION	W1308843	1
841	71	110	30-Sep-11	2011	1211	5,372.99	222	307223669 WRT-621347 BUYOUT	XEROX CORPORATION	W1308844	1
842	71	110	30-Sep-11	2011	1211	5,054.90	222	307223669 WRT-621552 BUYOUT	XEROX CORPORATION	W1308845	1
843	71	110	30-Sep-11	2011	1211	3,227.78	222	711860734 WRT-606152 BUYOUT	XEROX CORPORATION	W1308846	1
844	71	110	30-Sep-11	2011	1211	5,205.11	222	714198314 LNX-624768 BUYOUT	XEROX CORPORATION	W1308847	1
845	71	110	30-Sep-11	2011	1211	5,103.79	222	307223669 WRT-621653 BUYOUT	XEROX CORPORATION	W1308848	1
846	71	110	30-Sep-11	2011	1211	5,821.46	222	702542689 WRT-032118 BUYOUT	XEROX CORPORATION	W1308849	1
847	71	110	30-Sep-11	2011	1211	61.77	222	62870086-00491 SEP 11	SBC GLOBAL SERVICES INC	W1308850	1
848	71	110	30-Sep-11	2011	1211	53.85	222	62870086-00491 AUG 11	SBC GLOBAL SERVICES INC	W1308851	1
849	71	110	30-Sep-11	2011	1211	5.13	222	62870086-00035 SEP 11	SBC GLOBAL SERVICES INC	W1308854	1
850	71	110	30-Sep-11	2011	1211	743.75	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	1
851	71	110	30-Sep-11	2011	1211	119.30	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	2
852	71	110	30-Sep-11	2011	1211	740.71	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	3
853	71	110	30-Sep-11	2011	1211	57.49	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	4
854	71	110	30-Sep-11	2011	1211	0.78	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	5
855	71	110	30-Sep-11	2011	1211	57.49	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	6
856	71	110	30-Sep-11	2011	1211	970.55	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	7
857	71	110	30-Sep-11	2011	1211	172.46	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	8
858	71	110	30-Sep-11	2011	1211	1,577.72	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	9
859	71	110	30-Sep-11	2011	1211	7.98	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	10
860	71	110	30-Sep-11	2011	1211	57.49	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	11
861	71	110	30-Sep-11	2011	1211	32.18	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	12
862	71	110	30-Sep-11	2011	1211	39.57	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	13
863	71	110	30-Sep-11	2011	1211	225.94	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	14
864	71	110	30-Sep-11	2011	1211	31.36	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	15
865	71	110	30-Sep-11	2011	1211	30.61	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	16
866	71	110	30-Sep-11	2011	1211	123.91	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	17
867	71	110	30-Sep-11	2011	1211	150.65	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	18
868	71	110	30-Sep-11	2011	1211	572.08	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	19
869	71	110	30-Sep-11	2011	1211	171.30	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	20
870	71	110	30-Sep-11	2011	1211	3,380.64	222	886104102-00001 9/2/11-10/1/11	VERIZON WIRELESS SERVICES LLC	W1308855	25
871	71	110	30-Sep-11	2011	1211	17.34	222	62870086-00231 SEP 11	SBC GLOBAL SERVICES INC	W1308856	1
872	71	110	30-Sep-11	2011	1211	15.51	222	62870086-00477 SEP 11	SBC GLOBAL SERVICES INC	W1308858	1
873	71	110	30-Sep-11	2011	1211	100.00	222	NO SHOW FEE FOR CANDACE DAVIS	YOUSEF DANESHVAR MD FACC	W1308860	1
874	71	110	30-Sep-11	2011	1211	499.92	222	SUPLLIES FOR SAFETY TRAINING	LANSING AREA SAFETY COUNCIL	W1308863	1
875	71	110	30-Sep-11	2011	1211	272.45	222	SUPLLIES FOR SAFETY TRAINING	AMERICAN RED CROSS MID-MICHIGAN CHAPTER	W1308864	1
876	71	110	30-Sep-11	2011	1211	1,820.00	222	FLINT/DOOR REPAIR/16001	DAVISON OVERHEAD DOOR	W1308867	1
877											
878											
879						5,862,257.40					
880											
881						5,964,622.76	GL 1211 balance on 89 screen				
882											
883											
884						(102,365.36)					

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827	13	61005913	19-Oct-11	
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865	13	245159944	20-Oct-11	
866	13	245159944	20-Oct-11	
867	13	245159944	20-Oct-11	
868	13	245159944	20-Oct-11	
869	13	245159944	20-Oct-11	
870	13	245159944	20-Oct-11	
871	13	245160609	20-Oct-11	
872	13	245160610	20-Oct-11	
873	13	245160089	20-Oct-11	
874	13	61006712	20-Oct-11	
875	13	61006199	20-Oct-11	
876	13	245160169	20-Oct-11	
877				
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	A	B	C
1	**Fund 0110 Vouchers Payable**		
2			
3			
4	**To determine transactions included in Vouchers Payable at 9/30,**		
5			
6		1	Run the following script:
7			G:\Common\BusinessObjects\EmployeeServices\VoucherPayable_YEC.rep
8			Make sure the Appropriated Fund equals 0110
9			
10		2	Paste results into excel file
11			
12		3	Sort results by Curr Doc. Delete all transaction with Curr Doc beginning with ZS.
13			
14		4	Sort results by AE doc due date. Delete all transactions with due date of 9/27 and earlier.
15			
16		4	Sort results by AE doc due date and then transaction date. Delete all transactions with transaction date of 9/30 and earlier.
17			
18			
19			
20			
21		5	For remaining transactions, first sort by warrant number. All wire transfers (documents with warrant # beginning with "X")
22			should have cleared prior to 10/1. If wire transfer date is 9/30, you may need to verify payment date using R*STARS screen 47A, 47D, or 44.
23			
24			Review warrant isue date on screen 47A or 47D depending on doc type. All warrants with issue date on or after 10/1 should be included in the GL1211 balance.
25			Since vouchers are usually issued within 5 to 7 days of the document transaction date, (meaning a warrant is issued for the voucher), you generally
26			need only to review those vouchers with tranaction dates of 9/24 or 9/25 and later. The exception is when a voucher is issued with a future due date.
27			
28		6	Sum the amounts for all documents having an issue date on or after 10/1.
29			
30		7	Verify total on '89' screen.
31			
32			
33			
34			
35			
36	**File location:**		

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17	By definition, all documents with a transaciton date on or after 10/1 and an effective date on or before **9/31**
18	are included in vouchers payable at year end. (Since the document was not generated prior to 10/1, it is
19	not possible for a warrant to have been issued prior to 10/1.)
20	
21	
22	
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28	
29	
30	
31	
32	
33	
34	
35	
36	**G:\Common\Employees\HuhnJ\[Fund0110_VouchersPay_YearEnd.xlsx]instructions**

	A	B	C	D
1	The CSRs for the accounts below should be mailed to the following			
2	building and street address. Please do not change the first lines or			
3	anything else in the address.			
4				
5	Lewis Cass Bldg			
6	320 S. Walnut 2nd Flr			
7	Lansing MI 48913			
8				
9				
10	BILL_NO	BILL	CSR	SVC_DESC
11	231-922-5450-5309			Centrex - Traverse City
12	231-929-0287-4182			1 MB - Switch, Trav Cty Office Bldg
13	248-554-0213-5295			1 MB - CIS BWUC GRAPHIC SCIENCES
14	248-M25-2188-8521			PTP - T1 ANX
15	269-337-3599-3302		x	Centrex - Voice Mail (Kalamazoo)
16	269-337-4053-1006		x	Centrex - Kalamazoo
17	313-870-1976-3974			1 MB - Switch, Cadillac Place
18	313-875-4453-6600			Toll Terminal - Cadillac Place
19	313-876-6600-8627			Centrex - Detroit "876" Master
20	313-R01-5609-0318			T1 - Emergency Lines
21	313-R01-7440-6975		x	DOD - Detroit, Cadillac Place
22	313-R01-7441-6974		x	DID - Detroit, Cadillac Place
23	517-322-0411-5055			Toll Terminal - Secondary
24	517-322-0464-7537			1 MB - Switch, Secondary
25	517-322-3805-5319			1 MB - MIPC Diagnostic
26	517-323-8022-2211			1 MB - Switch, MLK
27	517-327-2600-8105			LANSING CTX N
28	517-334-6000-9528		x	Centrex - Lansing Main
29	517-334-6780-2875			Lansing Centrex
30	517-334-6836 0469		x	
31	517-334-7300-9523		x	Centrex - Lansing South
32	517-349-0353-5983			ISDN BRI - NOC, CHRIS FELLOWS
33	517-374-9554-9510			ISDN - INTEL - NOC
34	517-482-0074-4587			ISDN - Mason Switchroom
35	517-482-6872-0362			1 MB - Voice Mail Modem, Ottawa
36	517-482-6972-1112			1 MB - Voice Mail Modem, Mason
37	517-552-1532-1637			DSL - NOC - Mike Bartkowiak
38	517-645-4166-6437			ROAM - Remote Call Forwarding
39	517-702-1478-4349			ISDN BRI - VendorNet DMB MedStat
40	517-702-1510-3341			1 MB UA/IBM-2
41	517-702-9094-3348			1 MB - UA Lockheed Martin
42	517-780-7000-2004		x	Centrex - Jackson
43	517-886-5436-0084			1 MB - Switch, Grd Twr Remote "886
44	517-R01-0113-4266			PTP - Matsch Call Collect, Sag/GR

	A	B	C	D
45	517-R01-0444-5651			DMB - MIPC Gateway
46	517-R01-1791-1020			T1 - LMAN Extension
47	517-R01-2544-6845			T1 - VendorNet
48	517-R01-2967-3725			IPT - Lansing
49	517-R01-4516-0152			PTP - ANX
50	517-R01-6106-8453			T3 - NOC
51	517-R01-6447-0102			T3 - LMAN
52	517-R10-1581-7303			1MB - Remote Maintenance Lines
53	517-R21-0014-8059			DMB - MIPC Gateway 2
54	517-R21-0072-6292			ISDN - ROAM
55	517-R21-0114-9528			Tie - 43, Centrex - CLOSED 6/1/11
56	517-R21-0159-0945		x	DID - Lansing Capitol G3
57	517-R21-0274-3857			ISDN PRI - DR/DEG LMAN Connectivity
58	517-R21-0348-7777		x	DOD - Secondary (G3)
59	517-R21-0353-7779		x	DID - Secondary G3
60	517-R21-0372-8295			DOD - GT (Lansing) - CLOSED 11/1/11
61	517-R21-0375-0141			ROAM - Vendor Dial in Server
62	517-R21-0381-4533			ISDN - ROAM DID
63	517-R21-0383-1107		x	DOD - Lansing
64	517-R21-0398-3981			OC3 SONET Detroit
65	517-R21-0422-3916		x	Treasury T1's
66	517-R21-0534-5130			ISDN - Video Conferencing
67	517-R21-0569-3513			ISDN PRI - ROAM Test Dial Server
68	616-242-6699-9651			Centrex - Grand Rapids
69	616-459-0403-3902			1MB Grand Rapids Switchroom
70	616-R21-0175-4046		x	DOD/DID - Grand Rapids ISDN
71	734-R21-0938-4144			IPT - Monroe
72	810-760-2100-9224		x	Centrex - Flint
73	810-760-6998-2357		x	Centrex - Voice Mail, Flint
74	906-789-4647-5447			Delta SOB
75	906-R01-0464-4456			CBDS-ILAN CONNECTION
76	906-R13-0567-2105			WAN - DMB MIPC
77	906-R13-1014-6772			WAN - Community Health
78	906-R16-0020-6134		x	T1 - Lansing
79	906-R16-1979-1019		x	WAN - Backbone
80	906-R41-0193-3338			IP Escanaba State Office Building
81	989-753-8195-4399			1 MB - Switch, Saginaw
82	989-758-0071-3297		x	Saginaw Office Building
83	989-R01-1251-0299			ISDN IP Telephony

	A	B	C	D	E	F	G	H	I
1					Informational Product and Service Details - Apr 2012				
2									
3	Account	Provider	Area	Subaccount / BTN	Service Address	Service ID Type	Service ID	Data	Service Order Code
4	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	1MB
5	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	9PZLM
6	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	9ZR
7	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	9ZW
8	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	FYW
9	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	NP3
10	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	NSR
11	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	TTB
12	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	UX2AE
13	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	UXF
14	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	UXTAE
15	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-02-12	UXWAE
16	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-06-12	O8ZDX
17	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	03-06-12	OTZDX
18	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	1M9	1MB
19	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	A	1MB
20	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	1MB
21	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	9PZLM
22	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	9ZR
23	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	9ZW
24	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	FYW
25	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	NP3
26	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	NSR
27	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	TTB
28	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	UX2AE
29	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	UXF
30	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	UXTAE
31	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	N1244708195	UXWAE
32	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	R9580537598	O8ZDX
33	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352	R9580537598	OTZDX
34	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		1MB
35	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		9PZLM
36	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		9ZR
37	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		9ZW
38	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		FYW
39	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		NP3
40	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		NSR
41	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		O8ZDX
42	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		OTZDX
43	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		TTB
44	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		UX2AE
45	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		UXF
46	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		UXF
47	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		UXTAE
48	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		UXWAE

	J	K	L	M	N
1					
2					
3	Description	Code	Activity Date	Quantity	Amount
4	Individual Message Business		2012/03/12	0	$.00
5	Federal USF - Multi - Line-BUS		2012/04/01	0	$.00
6	Federal Access Charge		2012/03/12	0	$.00
7	State Access Charge		2012/03/12	0	$.00
8	Abbreviated Toll Free Service		2012/03/12	0	$.00
9	Non-Published Service		2012/03/12	0	$.00
10	Number Portability Surcharge		2012/03/12	0	$.00
11	Touch-Tone Service		2012/03/12	0	$.00
12	Genesee County Surcharge		2012/03/12	0	$.00
13	Michigan State E911		2012/03/12	0	$.00
14	9-1-1 Emergency System		2012/03/12	0	$.00
15	Genesee County Surcharge		2012/03/12	0	$.00
16	800 ICB Usage RTE 4.0		2012/03/12	0	$.00
17	IntraLATA ICB Usage RTE 4.0		2012/03/12	0	$.00
18	Individual Message Business		2012/03/12	0	$.00
19	Individual Message Business		2012/03/12	0	$.00
20	Individual Message Business		2012/03/12	0	$.00
21	Federal USF - Multi - Line-BUS		2012/04/01	0	$.00
22	Federal Access Charge		2012/03/12	0	$.00
23	State Access Charge		2012/03/12	0	$.00
24	Abbreviated Toll Free Service		2012/03/12	0	$.00
25	Non-Published Service		2012/03/12	0	$.00
26	Number Portability Surcharge		2012/03/12	0	$.00
27	Touch-Tone Service		2012/03/12	0	$.00
28	Genesee County Surcharge		2012/03/12	0	$.00
29	Michigan State E911		2012/03/12	0	$.00
30	9-1-1 Emergency System		2012/03/12	0	$.00
31	Genesee County Surcharge		2012/03/12	0	$.00
32	800 ICB Usage RTE 4.0		2012/03/12	0	$.00
33	IntraLATA ICB Usage RTE 4.0		2012/03/12	0	$.00
34	Individual Message Business		2012/03/12	1	$32.00
35	Federal USF - Multi - Line-BUS		2012/04/01	1	$1.21
36	Federal Access Charge		2012/03/12	1	$5.38
37	State Access Charge		2012/03/12	1	$.00
38	Abbreviated Toll Free Service		2012/03/12	1	$.00
39	Non-Published Service		2012/03/12	1	$.00
40	Number Portability Surcharge		2012/03/12	1	$.00
41	800 ICB Usage RTE 4.0		2012/03/12	1	$.00
42	IntraLATA ICB Usage RTE 4.0		2012/03/12	1	$.00
43	Touch-Tone Service		2012/03/12	1	$.00
44	Genesee County Surcharge		2012/03/12	1	$.00
45	Michigan State E911		2012/03/12	1	$.00
46	Michigan State E911		2012/03/13	2	$.38
47	9-1-1 Emergency System		2012/03/12	1	$.23
48	Genesee County Surcharge		2012/03/12	1	$.00

	A	B	C	D	E	F	G	H	I
49	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		UXWAE
50	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		
51	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4352		
52	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	1MB
53	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	9PZLM
54	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	9ZR
55	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	9ZW
56	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	FYW
57	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	NSR
58	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	RTV1N
59	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	TTB
60	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	UX2AE
61	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	UXF
62	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	UXTAE
63	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	03-02-12	UXWAE
64	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	1M9	1MB
65	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	A	1MB
66	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	1MB
67	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	9PZLM
68	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	9ZR
69	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	9ZW
70	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	FYW
71	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	NSR
72	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	RTV1N
73	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	TTB
74	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	UX2AE
75	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	UXF
76	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	UXTAE
77	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365	N1244708195	UXWAE
78	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		1MB
79	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		9PZLM
80	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		9ZR
81	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		9ZW
82	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		FYW
83	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		NSR
84	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		RTV1N
85	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		TTB
86	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		UX2AE
87	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		UXF
88	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		UXTAE
89	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		UXWAE
90	810-239-4352-862	AT&T	MW	810-239-4352 862	125 E UNION ST, FLINT	Telephone Number	810 239-4365		
91									
92									

	J	K	L	M	N
49	Genesee County Surcharge		2012/03/13	2	$2.48
50		ALEP	2012/03/13	0	$.00
51			2012/03/02	0	$.00
52	Individual Message Business		2012/03/12	0	$.00
53	Federal USF - Multi - Line-BUS		2012/04/01	0	$.00
54	Federal Access Charge		2012/03/12	0	$.00
55	State Access Charge		2012/03/12	0	$.00
56	Abbreviated Toll Free Service		2012/03/12	0	$.00
57	Number Portability Surcharge		2012/03/12	0	$.00
58	900/976 Call Blocking		2012/03/12	0	$.00
59	Touch-Tone Service		2012/03/12	0	$.00
60	Genesee County Surcharge		2012/03/12	0	$.00
61	Michigan State E911		2012/03/12	0	$.00
62	9-1-1 Emergency System		2012/03/12	0	$.00
63	Genesee County Surcharge		2012/03/12	0	$.00
64	Individual Message Business		2012/03/12	0	$.00
65	Individual Message Business		2012/03/12	0	$.00
66	Individual Message Business		2012/03/12	0	$.00
67	Federal USF - Multi - Line-BUS		2012/04/01	0	$.00
68	Federal Access Charge		2012/03/12	0	$.00
69	State Access Charge		2012/03/12	0	$.00
70	Abbreviated Toll Free Service		2012/03/12	0	$.00
71	Number Portability Surcharge		2012/03/12	0	$.00
72	900/976 Call Blocking		2012/03/12	0	$.00
73	Touch-Tone Service		2012/03/12	0	$.00
74	Genesee County Surcharge		2012/03/12	0	$.00
75	Michigan State E911		2012/03/12	0	$.00
76	9-1-1 Emergency System		2012/03/12	0	$.00
77	Genesee County Surcharge		2012/03/12	0	$.00
78	Individual Message Business		2012/03/12	1	$32.00
79	Federal USF - Multi - Line-BUS		2012/04/01	1	$1.21
80	Federal Access Charge		2012/03/12	1	$5.38
81	State Access Charge		2012/03/12	1	$.00
82	Abbreviated Toll Free Service		2012/03/12	1	$.00
83	Number Portability Surcharge		2012/03/12	1	$.00
84	900/976 Call Blocking		2012/03/12	1	$.00
85	Touch-Tone Service		2012/03/12	1	$.00
86	Genesee County Surcharge		2012/03/12	1	$.00
87	Michigan State E911		2012/03/12	1	$.00
88	9-1-1 Emergency System		2012/03/12	1	$.23
89	Genesee County Surcharge		2012/03/12	1	$.00
90			2012/03/02	0	$.00
91					
92					$ 80.50

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3	2014	431	00026	CP 06 SUPPLEMENTAL PENSION
4	2014	431	06000	CENTRALIZED CHILD SUPPORT SYSTEM
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6	2014	431	11200	DHS CHIEF DEPUTY DIRECTOR'S OFFICE
7	2014	431	11450	LEGISLATIVE SERVICES
8	2014	431	11500	BUREAU OF CAA & ECONOMIC OPPORTUNITY
9	2014	431	11610	DIV OF REVENUE & PARTNERSHIP ENHANCEMENT
10	2014	431	11710	INTERAGENCY COLLABORATION
11	2014	431	11810	CHILDREN'S LEGAL SERVICES
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20	2014	431	13260	CDC QUALITY ASSURANCE
21	2014	431	14000	EQUAL OPPORTUNITY & DIVERSITY PROGRAMS
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24	2014	431	14530	EMERGENCY MANAGEMENT & SECURITY
25	2014	431	14540	OCCUPANCY/LEASE MGT
26	2014	431	14550	TRADES UNIT
27	2014	431	14560	WAYNE OCCUP/LSE MGT
28	2014	431	14570	BSC HUMAN RESOURCES
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36	2014	431	17240	RECOUPMENT & DEBT COLLECTION
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38	2014	431	18120	INFORMATION & TECHNOLOGY SERVICES
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40	2014	431	18500	ELECTRONIC BENEFITS TRANSFER PROJECT
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53	2014	431	30786	MRS-FINANCE
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55	2014	431	30811	MRS-GRAND RAPIDS OFFICE
56	2014	431	30821	MRS-ANN ARBOR OFFICE
57	2014	431	30822	MRS-JACKSON OFFICE
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59	2014	431	30831	MRS-KALAMAZOO OFFICE
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61	2014	431	30833	MRS-BENTON HARBOR OFFICE
62	2014	431	30841	MRS-SAGINAW OFFICE
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78	2014	431	30922	MRS-ROSEVILLE OFFICE
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80	2014	431	30932	MRS-CARO OFFICE
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90	2014	431	31000	MRS-MCTI
91	2014	431	31500	MRS-DISABILITY CONNECTION/W MI(MUSKEGON)
92	2014	431	31501	MRS-ANN ARBOR CIL
93	2014	431	31502	MRS-BLUE WATER CIL
94	2014	431	31503	MRS-CAPITAL AREA CIL
95	2014	431	31504	MRS-DISABILITY NETWORK, THE (FLINT)
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98	2014	431	31507	MRS-DISABILITY NETWORK SW MICHIGAN
99	2014	431	31508	MRS-DISABILITY NET/LAKESHORE (HOLLAND)
100	2014	431	31509	MRS-DISABILITY NETWORK/MID-MICHIGAN
101	2014	431	31510	MRS-DISABILITY NETWORK/OAKLAND & MACOMB
102	2014	431	31511	MRS-SUPERIOR ALLIANCE FOR INDEP LIVING
103	2014	431	31512	MRS-SILC
104	2014	431	31513	MRS-DISABILITY NETWORK/NORTHERN MICHIGAN
105	2014	431	31514	MRS-DISABILITY CONNECTIONS, INC.
106	2014	431	31515	MRS-DISABILITY NETWORK/WAYNE CTY-DETROIT
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111	2014	431	34010	POLICY & WELFARE LEGAL SERVICES
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113	2014	431	34030	OFFICE OF FAMILY ADVOCATE
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122	2014	431	44240	#4 BUSINESS SERVICE CENTER
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131	2014	431	44440	#5 ACCOUNTING SERVICE CENTER
132	2014	431	44450	#2 ACCOUNTING SERVICE CENTER
133	2014	431	44460	#6 ACCOUNTING SERVICE CENTER
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139	2014	431	46120	BCAL - BERRIEN COUNTY SUBOFFICE
140	2014	431	46140	BCAL - MASON COUNTY
141	2014	431	46150	BCAL - ALPENA COUNTY
142	2014	431	46200	BCAL - CRAWFORD COUNTY SUBOFFICE
143	2014	431	46210	BCAL - DELTA COUNTY OFFICE
144	2014	431	46230	BCAL - EATON COUNTY OFFICE
145	2014	431	46250	BCAL - GENESEE COUNTY OFFICE
146	2014	431	46260	BCAL - OWOSSO EATON COUNTY SUBOFFICE
147	2014	431	46280	BCAL - GRAND TRAVERSE COUNTY OFFICE
148	2014	431	46290	BCAL - INGHAM COUNTY OFFICE
149	2014	431	46370	BCAL - ISABELLA COUNTY SUBOFFICE
150	2014	431	46380	BCAL - JACKSON COUNTY OFFICE
151	2014	431	46390	BCAL - KALAMAZOO COUNTY OFFICE
152	2014	431	46410	BCAL - KENT COUNTY OFFICE
153	2014	431	46460	BCAL -LENAWEE COUNTY SUBOFFICE
154	2014	431	46500	BCAL - MACOMB COUNTY OFFICE
155	2014	431	46520	BCAL - MARQUETTE COUNTY OFFICE
156	2014	431	46560	OCAL - MIDLAND COUNTY OFFICE
157	2014	431	46610	BCAL -MUSKEGON COUNTY SUBOFFICE
158	2014	431	46630	BCAL - OAKLAND COUNTY OFFICE
159	2014	431	46700	BCAL - OTTAWA COUNTY SUBOFFICE
160	2014	431	46720	BCAL - SHIAWASSEE COUNTY OFFICE
161	2014	431	46730	BCAL - SAGINAW COUNTY OFFICE
162	2014	431	46810	BCAL - WASHTENAW COUNTY OFFICE
163	2014	431	46820	BCAL - WAYNE COUNTY OFFICE
164	2014	431	46830	CHILD WELFARE LICENSING
165	2014	431	46840	AFC/HFA/CC LICENSING
166	2014	431	50100	BCS EXECUTIVE
167	2014	431	50200	BCS PLANNING/EVALUATION AND ADMIN
168	2014	431	50300	BCS FINANCIAL MANAGEMENT

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170	2014	431	50700	CHILD SUPPORT LEGAL SUPPORT CONTRACTS
171	2014	431	50800	CHILD SUPPORT INCENTIVE PAYMENTS
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184	2014	431	53560	BCS SPECIAL INITIATIVES UNIT
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186	2014	431	60110	BUREAU OF CHILD WELFARE DIRECTOR'S OFF
187	2014	431	60120	CSA HEALTH UNIT
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201	2014	431	60790	FAMILY PRESERVATION PROGRAM IN CTF
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207	2014	431	61200	ADULT COMMUNITY PLACEMENT
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215	2014	431	64300	DIV OF PROTECTION & PREVENTION
216	2014	431	64410	FOSTER CARE POLICY DIRECTOR
217	2014	431	64440	CHILDREN'S FOSTER CARE SUPPORT
218	2014	431	64450	POLICY DEVELOPMENT UNIT
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220	2014	431	64610	PERMANENCY DIV DIRECTOR
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241	2014	431	65210	JUVENILE JUSTICE GRANT UNIT
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244	2014	431	65260	CHILD WELFARE FUNDING & JUVENILE PROGRMS
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261	2014	431	65770	PROGRAM DEVELOPMENT
262	2014	431	65780	QUALITY ASSURANCE & JJ POLICY
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270	2014	431	72110	HAMTRAMCK
271	2014	431	72130	GRATIOT/SEVEN MILE
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280	2014	431	72410	TAYLOR
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298	2014	431	74360	WAYNE COUNTY FRC - CLARK ELEMENTARY
299	2014	431	74370	WAYNE COUNTY FRC - BAGLEY ELEMENTARY
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302	2014	431	74410	WAYNE COUNTY FRC - NEINAS ELEMENTARY
303	2014	431	74420	WAYNE COUNTY FRC - PHOENIX ELEMENTARY
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305	2014	431	74440	OAKLAND COUNTY FRC - HERRINGTON ELEM
306	2014	431	74450	OAKLAND COUNTY FRC - PONTIAC MIDDLE SCH
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310	2014	431	74490	SAGINAW COUNTY FRC - ROUSE ELEMENTARY
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312	2014	431	74520	WAYNE COUNTY FRC-ANN ARBOR TRAIL SCHOOL
313	2014	431	74530	WAYNE COUNTY FRC-BARTON ELEMENTARY SCH
314	2014	431	74540	WAYNE COUNTY FRC-BEARD ELEMENTARY SCH
315	2014	431	74550	WAYNE COUNTY FRC-WILLIAM BECKHAM ACADEMY
316	2014	431	74560	WAYNE COUNTY FRC-BENNETT ELEMENTARY SCH
317	2014	431	74570	WAYNE COUNTY FRC-BETHUNE ELEM-MID SCHOOL
318	2014	431	74580	WAYNE COUNTY FRC-BLACKWELL INSTITUTE
319	2014	431	74590	WAYNE COUNTY FRC-BOW ELEM-MID SCHOOL
320	2014	431	74610	WAYNE COUNTY FRC-BREWER ELEM-MID SCHOOL
321	2014	431	74620	WAYNE COUNTY FRC-RONALD BROWN ACADEMNY
322	2014	431	74630	WAYNE COUNTY FRC-BUNCHE ELEM-MIDDLE SCH
323	2014	431	74640	WAYNE COUNTY FRC-BURTON INTL SCHOOL
324	2014	431	74650	WAYNE COUNTY FRC-CARLETON ELEMENTARY SCH
325	2014	431	74660	WAYNE COUNTY FRC-CARSTENS ELEM-MID SCH
326	2014	431	74670	WAYNE COUNTY FRC-CARVER ELEM-MID SCHOOL
327	2014	431	74680	WAYNE COUNTY FRC-CHRYSLER ELEMENTARY SCH
328	2014	431	74690	WAYNE COUNTY FRC-ROBERTO CLEMENTE ACAD
329	2014	431	74710	WAYNE COUNTY FRC-CLIPPERT ACADEMY
330	2014	431	74720	WAYNE COUNTY FRC-MACKENZIE PRE-K-8
331	2014	431	74730	WAYNE COUNTY FRC-COOKE ELEMENTARY SCHOOL
332	2014	431	74740	WAYNE COUNTY FRC-DAVISON ELEMENTARY SCH
333	2014	431	74750	WAYNE COUNTY FRC-DENBY HIGH SCHOOL
334	2014	431	74760	WAYNE COUNTY FRC-DETROIT BEHAVIORAL INST
335	2014	431	74770	WAYNE COUNTY FRC-DETROIT INTL ACAD WOMEN
336	2014	431	74780	WAYNE COUNTY FRC-DETROIT LIONS ALT EDUC

	B	C	D	E
337	2014	431	74790	WAYNE COUNTY FRC-DOSSIN ELEM-MID SCHOOL
338	2014	431	74810	WAYNE COUNTY FRC-DOUGLASS ACADEMY MEN
339	2014	431	74820	WAYNE COUNTY FRC-DUKE ELLINGTON ELEM-MID
340	2014	431	74830	WAYNE COUNTY FRC-DURFEE ELEM-MID SCHOOL
341	2014	431	74840	WAYNE COUNTY FRC-EDISON ELEMENTARY SCH
342	2014	431	74850	WAYNE COUNTY FRC-EMERSON ELEM-MID SCHOOL
343	2014	431	74860	WAYNE COUNTY FRC-MOSES FIELD SCHOOL
344	2014	431	74870	WAYNE COUNTY FRC-FISHER MAGNET LOWER
345	2014	431	74880	WAYNE COUNTY FRC-FISHER MAGNET UPPER
346	2014	431	74890	WAYNE COUNTY FRC-FOREIGN LANG IMMERSION
347	2014	431	74910	WAYNE COUNTY FRC-GARDNER ELEMENTARY SCH
348	2014	431	74920	WAYNE COUNTY FRC-GARVEY ACADEMY
349	2014	431	74930	WAYNE COUNTY FRC-GOLIGHTLY EDUC CENTER
350	2014	431	74940	WAYNE COUNTY FRC-GOMPERS ELEM-MID SCHOOL
351	2014	431	74950	WAYNE COUNTY FRC-GREENFIELD UNION SCHOOL
352	2014	431	74960	WAYNE COUNTY FRC-HARMS ELEMENTARY SCHOOL
353	2014	431	74970	WAYNE COUNTY FRC-HENDERSON ACADEMY
354	2014	431	74990	WAYNE COUNTY FRC-HUTCHINSON ELEM-MID SCH
355	2014	431	75010	WAYNE COUNTY FRC-MAE C JEMISON SCHOOL
356	2014	431	75020	WAYNE COUNTY FRC-KEIDAN SPEC EDUC SCHOOL
357	2014	431	75030	WAYNE COUNTY FRC-LANGSTON HUGHES ACADEMY
358	2014	431	75040	WAYNE COUNTY FRC-LAW ELEMENTARY SCHOOL
359	2014	431	75050	WAYNE COUNTY FRC-LOGAN ELEMENTARY SCHOOL
360	2014	431	75060	WAYNE COUNTY FRC-LUDINGTON MAGNET MIDDLE
361	2014	431	75070	WAYNE COUNTY FRC-MACDOWELL ELEMENTARY
362	2014	431	75080	WAYNE COUNTY FRC-MANN ELEMENTARY SCHOOL
363	2014	431	75090	WAYNE COUNTY FRC-MARK TWAIN ELEM-MID SCH
364	2014	431	75110	WAYNE COUNTY FRC-MARQUETTE ELEM-MID SCH
365	2014	431	75120	WAYNE COUNTY FRC-T MARSHALL ELEM SCHOOL
366	2014	431	75130	WAYNE COUNTY FRC-MASON ELEMENTARY SCHOOL
367	2014	431	75140	WAYNE COUNTY FRC-MAYBURY ELEMENTARY SCH
368	2014	431	75150	WAYNE COUNTY FRC-MURPHY ELEM-MID SCHOOL
369	2014	431	75160	WAYNE COUNTY FRC-NICHOLS ELEM-MID SCHOOL
370	2014	431	75170	WAYNE COUNTY FRC-NOBLE ELEM-MID SCHOOL
371	2014	431	75180	WAYNE COUNTY FRC-NOLAN ELEM-MID SCHOOL
372	2014	431	75190	WAYNE COUNTY FRC-OAKMAN ELEM-ORTH SCHOOL
373	2014	431	75210	WAYNE COUNTY FRC-EARHART ELEM-MID SCHOOL
374	2014	431	75220	WAYNE COUNTY FRC-PALMER PARK PREP ACAD
375	2014	431	75230	WAYNE COUNTY FRC-PARKER ELEM-MID SCHOOL
376	2014	431	75240	WAYNE COUNTY FRC-PASTEUR ELEM SCH
377	2014	431	75250	WAYNE COUNTY FRC-PULASKI ELEM-MID SCH
378	2014	431	75260	WAYNE COUNTY FRC-ROBERSON-MALCOLM X ACAD

	B	C	D	E
379	2014	431	75270	WAYNE COUNTY FRC-RUTHERFORD ELEM SCHOOL
380	2014	431	75280	WAYNE COUNTY FRC-SAMPSON ACADEMY
381	2014	431	75290	WAYNE COUNTY FRC-SCHULZE ELEM-MID SCHOOL
382	2014	431	75310	WAYNE COUNTY FRC-SPAIN ELEM-MID SCHOOL
383	2014	431	75320	WAYNE COUNTY FRC-STEWART ELEM-MID SCHOOL
384	2014	431	75330	WAYNE COUNTY FRC-THIRKELL ELEMENTARY SCH
385	2014	431	75340	WAYNE COUNTY FRC-TRIX ELEM-MID SCHOOL
386	2014	431	75350	WAYNE COUNTY FRC-TURNING POINT ACADEMY
387	2014	431	75360	WAYNE COUNTY FRC-VERNOR ELEMENTARY SCH
388	2014	431	75370	WAYNE COUNTY FRC-WAYNE ELEMENTARY SCHOOL
389	2014	431	75380	WAYNE COUNTY FRC-WILKINS ELEM-MID SCHOOL
390	2014	431	75390	WAYNE COUNTY FRC-CHARLES WRIGHT SCHOOL
391	2014	431	75410	WAYNE COUNTY FRC-COLEMAN A YOUNG ELEM
392	2014	431	75420	WAYNE COUNTY FRC-MLK JR HIGH SCHOOL
393	2014	431	75430	WAYNE COUNTY FRC-HENRY FORD HIGH SCHOOL
394	2014	431	75440	WAYNE COUNTY FRC-MUNGER PRE-K-8
395	2014	431	75450	WAYNE COUNTY FRC-OSBORN COLL PREP ACAD
396	2014	431	75460	WAYNE COUNTY FRC-OSBORN COLL ACAD OF MTH
397	2014	431	75470	WAYNE COUNTY FRC-OSBRN EVRGRN ACD-DESIGN
398	2014	431	75480	WAYNE COUNTY FRC-CODY MED & COMM HLTH AC
399	2014	431	75490	WAYNE COUNTY FRC-CODY ACAD OF PUB LDRSHP
400	2014	431	75510	WAYNE COUNTY FRC-DETROIT INST OF TECH
401	2014	431	75520	OAKLAND COUNTY FRC-PONTIAC HIGH SCHOOL
402	2014	431	75530	SAGINAW COUNTY FRC-HEAVENRICH ELEMENTARY
403	2014	431	75540	OAKLAND COUNTY FRC-OWEN ELEMENTARY
404	2014	431	75550	GENESEE COUNTY FRC-WASHINGTON ELEMENTARY
405	2014	431	75560	GENESEE COUNTY FRC-DURANT TUURI MOTT
406	2014	431	75570	GENESEE COUNTY FRC-BRYANT ELEMENTARY
407	2014	431	75580	WAYNE COUNTY FRC-EAST ENGLISH VILL PREP
408	2014	431	75590	WAYNE COUNTY FRC-WESTERN INTNL HIGH SCHL
409	2014	431	76800	PLANNING BUDGET AND ANALYSIS
410	2014	431	76810	WAYNE COUNTY CONTRACT MANAGEMENT
411	2014	431	76820	CO MANUAL, OTHER PRINTING CHARGES
412	2014	431	76840	DIR DEL MAIL, MAINT, HOME REPAIR UNIT
413	2014	431	76850	WAYNE COUNTY CASE RECORD MANAGEMENT
414	2014	431	76880	RISK MANAGEMENT
415	2014	431	76890	WAYNE COUNTY PLANNING
416	2014	431	76900	WAYNE COUNTY REDESIGN
417	2014	431	80010	OUTSTATE OPERATIONS CENTRAL ADMIN
418	2014	431	80210	OUTSTATE OPERATIONS-CENTRL ADM-SSPC WEST
419	2014	431	80220	OUTSTATE OPERATIONS-CENTRL ADM-SSPC EAST
420	2014	431	80230	OUTSTATE OPER-CENTRL ADM-HEALTHY KIDS

	B	C	D	E
421	2014	431	81020	ALGER COUNTY
422	2014	431	81070	BARAGA COUNTY
423	2014	431	81170	CHIPPEWA COUNTY SAULT STE MARIE
424	2014	431	81210	DELTA COUNTY
425	2014	431	81220	DICKINSON COUNTY
426	2014	431	81270	GOGEBIC COUNTY
427	2014	431	81310	HOUGHTON COUNTY
428	2014	431	81360	IRON COUNTY
429	2014	431	81420	KEWEENAW COUNTY
430	2014	431	81480	LUCE COUNTY
431	2014	431	81490	MACKINAC COUNTY
432	2014	431	81520	MARQUETTE COUNTY
433	2014	431	81550	MENOMINEE COUNTY
434	2014	431	81660	ONTONAGON COUNTY
435	2014	431	81770	SCHOOLCRAFT COUNTY
436	2014	431	81980	REGION 1 CENTRALLY APPR ADMIN EXP.
437	2014	431	81990	REGION 1 ADMIN
438	2014	431	82010	ALCONA COUNTY
439	2014	431	82040	ALPENA COUNTY
440	2014	431	82050	ANTRIM COUNTY
441	2014	431	82100	BENZIE COUNTY
442	2014	431	82150	CHARLEVOIX COUNTY
443	2014	431	82160	CHEBOYGAN COUNTY
444	2014	431	82200	CRAWFORD COUNTY
445	2014	431	82240	EMMET COUNTY
446	2014	431	82280	GRAND TRAVERSE COUNTY
447	2014	431	82350	IOSCO COUNTY
448	2014	431	82400	KALKASKA COUNTY
449	2014	431	82450	LEELANAU COUNTY
450	2014	431	82600	MONTMORENCY COUNTY
451	2014	431	82680	OSCODA COUNTY
452	2014	431	82690	OTSEGO COUNTY
453	2014	431	82710	PRESQUE ISLE COUNTY
454	2014	431	82980	REGION 2 CENTRALLY APPR ADMIN EXP
455	2014	431	82990	REGION 2 ADMIN
456	2014	431	83060	ARENAC COUNTY
457	2014	431	83180	CLARE COUNTY
458	2014	431	83260	GLADWIN COUNTY
459	2014	431	83290	GRATIOT COUNTY
460	2014	431	83370	ISABELLA COUNTY
461	2014	431	83430	LAKE COUNTY
462	2014	431	83510	MANISTEE COUNTY

	B	C	D	E
463	2014	431	83530	MASON COUNTY
464	2014	431	83540	MECOSTA COUNTY
465	2014	431	83570	MISSAUKEE COUNTY
466	2014	431	83620	NEWAYGO COUNTY
467	2014	431	83640	OCEANA COUNTY
468	2014	431	83650	OGEMAW COUNTY
469	2014	431	83660	CHASE FARMS DEMO FIS
470	2014	431	83670	OSCEOLA COUNTY
471	2014	431	83720	ROSCOMMON COUNTY
472	2014	431	83740	MASON COUNTY FRC - CENTRAL SCHOOL
473	2014	431	83750	MASON COUNTY FRC - LUDINGTON HIGH SCHOOL
474	2014	431	83830	WEXFORD COUNTY
475	2014	431	83980	REGION 3 CENTRALLY APPR ADMIN EXP
476	2014	431	83990	REGION 3 ADMIN
477	2014	431	84110	BERRIEN COUNTY
478	2014	431	84130	CALHOUN
479	2014	431	84250	GENESEE COUNTY CENTRAL ADMIN
480	2014	431	84260	GENESEE COUNTY PIERSON RD DIST
481	2014	431	84270	GENESEE COUNTY MCCREE DIST
482	2014	431	84280	GENESEE COUNTY CHILDREN'S DISTRICT
483	2014	431	84290	GENESEE COUNTY NORTH DISTRICT
484	2014	431	84330	INGHAM COUNTY
485	2014	431	84380	JACKSON COUNTY
486	2014	431	84390	KALAMAZOO COUNTY
487	2014	431	84410	KENT COUNTY
488	2014	431	84420	CASCADE DEMO FIS
489	2014	431	84430	THE SOURCE DEMO FIS
490	2014	431	84510	MACOMB COUNTY CENTRAL ADMIN
491	2014	431	84520	MACOMB COUNTY STERLING HEIGHTS
492	2014	431	84530	MACOMB COUNTY WARREN
493	2014	431	84540	MACOMB COUNTY MT. CLEMENS
494	2014	431	84610	MUSKEGON COUNTY
495	2014	431	84620	OAKLAND COUNTY DISTRICT 2
496	2014	431	84630	OAKLAND COUNTY DISTRICT 3
497	2014	431	84640	OAKLAND COUNTY DISTRICT 4
498	2014	431	84660	OAKLAND COUNTY DISTRICT ADMIN CENTRAL
499	2014	431	84670	OAKLAND COUNTY DISTRICT 1
500	2014	431	84730	SAGINAW COUNTY
501	2014	431	84740	ST CLAIR COUNTY
502	2014	431	84820	WASHTENAW COUNTY YPSILANTI
503	2014	431	84830	WASHTENAW COUNTY CENTRAL ADMINISTRATION
504	2014	431	84980	ZONE 4 CENTRALLY APPROVED ADMIN EXPENSE

	B	C	D	E
505	2014	431	84990	ZONE 4 ADMIN
506	2014	431	85030	ALLEGAN COUNTY
507	2014	431	85080	BARRY COUNTY
508	2014	431	85090	BAY COUNTY
509	2014	431	85120	BRANCH COUNTY
510	2014	431	85140	CASS COUNTY
511	2014	431	85190	CLINTON COUNTY
512	2014	431	85230	EATON COUNTY
513	2014	431	85300	HILLSDALE COUNTY
514	2014	431	85320	HURON COUNTY
515	2014	431	85340	IONIA COUNTY
516	2014	431	85440	LAPEER COUNTY
517	2014	431	85460	LENAWEE COUNTY
518	2014	431	85470	LIVINGSTON COUNTY
519	2014	431	85560	MIDLAND COUNTY
520	2014	431	85580	MONROE COUNTY
521	2014	431	85590	MONTCALM COUNTY
522	2014	431	85700	OTTAWA COUNTY
523	2014	431	85710	OTTAWA COUNTY CHILDRENS ASSESSMENT CTR
524	2014	431	85750	ST JOSEPH COUNTY
525	2014	431	85760	SANILAC COUNTY
526	2014	431	85780	SHIAWASSEE COUNTY
527	2014	431	85790	TUSCOLA COUNTY
528	2014	431	85800	VAN BUREN COUNTY
529	2014	431	86010	OAKLAND CO FRC - ALCOTT SCHOOL
530	2014	431	86020	MUSKEGON CO FRC - OAKVIEW ELEM SCHOOL
531	2014	431	86030	MUSKEGON CO FRC - MONA SHORES HIGH SCHOL
532	2014	431	86040	MUSKEGON CO FRC - REETHS PUFFER INTERMED
533	2014	431	86050	MUSKEGON CO FRC - TWIN LAKE ELEMENTARY
534	2014	431	86060	MUSKEGON CO FRC - CARDINAL ELEMENTARY
535	2014	431	86070	MUSKEGON CO FRC - NORTH MUSK HIGH SCHOOL
536	2014	431	86080	GENESEE COUNTY FRC- NORTHERN HIGH SCHOOL
537	2014	431	86090	SAGINAW COUNTY FRC- MACKINAW ACADEMY
538	2014	431	86140	MACOMB COUNTY FRC- LINCOLN ELEMENTARY
539	2014	431	86150	MACOMB COUNTY FRC- MCKINLEY ELEMENTARY
540	2014	431	86160	MACOMB COUNTY FRC- CARLSON ELEMENTARY
541	2014	431	86170	MACOMB COUNTY FRC- LINCOLN MIDDLE
542	2014	431	86180	MACOMB COUNTY FRC- LINCOLN HIGH SCHOOL
543	2014	431	86190	KALAMAZOO CO FRC - PARCHMENT - NORTHWOOD
544	2014	431	86200	KALAMAZOO CO FRC - PARCHMENT - CENTRAL
545	2014	431	86210	KALAMAZOO CO FRC - PARCHMENT - NORTH ES
546	2014	431	86220	KALAMAZOO CO FRC - PARCHMENT-MIDDLE SCHL

	B	C	D	E
547	2014	431	86230	KALAMAZOO CO FRC - PARCHMENT - HIGH SCHL
548	2014	431	86240	KALAMAZOO CO FRC - KALAMAZOO - WOODWARD
549	2014	431	86250	KALAMAZOO CO FRC - COMSTOCK-GREEN MEADOW
550	2014	431	86260	KALAMAZOO CO FRC - COMSTOCK - NORTH ELEM
551	2014	431	86270	KALAMAZOO CO FRC - COMSTOCK-NORTHEAST MS
552	2014	431	86280	KALAMAZOO CO FRC - COMSTOCK-COMSTOCK HS
553	2014	431	86290	KALAMAZOO CO FRC - COMSTOCK - COMPASS HS
554	2014	431	86480	MUSKEGON CO FRC - OEHRILL ELEM SCHOOL
555	2014	431	86510	LAPEER CO FRC - SCHICKLER ELEMENTARY
556	2014	431	86520	LAPEER CO FRC - NORTH BRANCH ELEMENTARY
557	2014	431	87010	BERRIEN CO FRC - SORTER ELEMENTARY
558	2014	431	87020	CALHOUN CO FRC - ANN J KELLOGG SCHOOL
559	2014	431	87030	GENESEE CO FRC - WASHINGTON SCHOOL
560	2014	431	87040	INGHAM CO FRC - GRAND RIVER MAGNET SCH
561	2014	431	87050	KENT CO FRC-HARRISON PARK ELEM SCHOOL
562	2014	431	87060	MACOMB CO FRC - MT CLEMENS SCHOOL
563	2014	431	87070	MUSKEGON CO FRC - MUSKEGON MIDDLE SCHOOL
564	2014	431	87080	SAGINAW CO FRC-HEAVERICH ELEMENTARY SCH
565	2014	431	87090	GENESEE CO FRC - DURANT TURRI MOTT
566	2014	431	87100	GENESEE CO FRC - BRYANT ELEMENTARY
567	2014	431	87110	LENAWEE CO FRC - PRAIRIE ELEMENTARY
568	2014	431	87120	BERRIEN CO FRC - HULL MIDDLE SCHOOL
569	2014	431	87130	CALHOUN CO FRC - WASHINGTON GARDNER SCH
570	2014	431	87140	INGHAM CO FRC - WEXFORD ELEMENTARY SCH
571	2014	431	87150	JACKSON CO FRC - T A WILSON SCHOOL
572	2014	431	87160	KALAMAZOO CO FRC - SPRING VALLEY ELEM
573	2014	431	87170	KENT CO FRC - BURTON ELEMENTARY SCHOOL
574	2014	431	87180	LENAWEE CO FRC - MICHENER ELEMENTARY SCH
575	2014	431	87190	MUSKEGON CO FRC -MARTIN LUTHER KING ELEM
576	2014	431	87200	MUSKEGON CO FRC - MARQUETTE ELEMENTARY
577	2014	431	87210	OAKLAND CO FRC - OWEN ELEMENTARY SCHOOL
578	2014	431	87220	OAKLAND CO FRC - PEPPER ELEMENTARY SCH
579	2014	431	87230	OTTAWA CO FRC - PINE CREEK ELEMENTARY
580	2014	431	87240	PRESQUE ISLE CO FRC - ONAWAY ELEMENTARY
581	2014	431	87250	SAGINAW CO FRC - CF BRUNKOW ELEMENTARY
582	2014	431	87260	SAGINAW CO FRC - RICKER MIDDLE SCHOOL
583	2014	431	87270	MUSKEGON CO FRC - LAKESIDE ELEM SCHOOL
584	2014	431	87280	MUSKEGON CO FRC-MUSKEGON HTS MIDDLE SCH
585	2014	431	87290	MUSKEGON CO FRC-GUSTAFSON ELEMENTARY
586	2014	431	87300	OAKLAND CO FRC-GRANT EARLY CHLD CENTER
587	2014	431	87310	MUSKEGON CO FRC-CAMPBELL ELEMENTARY
588	2014	431	87320	MUSKEGON CO FRC-EDGEWOOD ELEMENTARY

	B	C	D	E
589	2014	431	87330	MUSKEGON CO FRC-MC MILLAN SCHOOL
590	2014	431	87340	MUSKEGON CO FRC-CARR ELEMENTARY
591	2014	431	87350	KENT CO FRC - SIBLEY SCHOOL
592	2014	431	87360	KENT CO FRC - ALGER SCHOOL
593	2014	431	87370	KENT CO FRC - GODFREY-LEE SCHOOL
594	2014	431	87380	KENT CO FRC - COMSTOCK PARK SCHOOL
595	2014	431	87390	GENESEE CO FRC - HOLMES MIDDLE SCHOOL
596	2014	431	87400	MUSKEGON CO FRC - BEECHNAU ELEM SCHOOL
597	2014	431	87410	MUSKEGON CO FRC - HOLTON ELEM SCHOOL
598	2014	431	87420	MUSKEGON CO FRC - MOON ELEMENTARY SCHOOL
599	2014	431	87430	MUSKEGON CO FRC - MONTAGUE HIGH SCHOOL
600	2014	431	87440	MUSKEGON CO FRC - WHITEHALL DIST SCHOOLS
601	2014	431	87450	MUSKEGON CO FRC - MUSKEGON HIGH SCHOOL
602	2014	431	87460	MUSKEGON CO FRC - NIMS ELEMENTARY SCHOOL
603	2014	431	87470	MUSKEGON CO FRC - NELSON ELEMENTARY
604	2014	431	87480	SAGINAW CO FRC - JESSIE LOOMIS SCHOOL
605	2014	431	87490	SAGINAW CO FRC - STONE SCHOOL
606	2014	431	87500	SAGINAW CO FRC - CHESTER F MILLER SCHOOL
607	2014	431	87510	SAGINAW CO FRC - RUBEN DANIELS MS
608	2014	431	87520	SAGINAW CO FRC - SAGINAW ACADEMY
609	2014	431	87530	SAGINAW CO FRC - THOMPSON MIDDLE SCHOOL
610	2014	431	87540	SAGINAW CO FRC - ZILWAUKEE SCHOOL
611	2014	431	87550	SAGINAW CO FRC - ARTHUR EDDY ACADEMY
612	2014	431	87560	SAGINAW CO FRC - MERRILL PARK ELEM
613	2014	431	87570	SAGINAW CO FRC - HANDLEY SCHOOL
614	2014	431	87580	SAGINAW CO FRC - HOUGHTON ELEMENTARY
615	2014	431	87590	SAGINAW CO FRC - HERIG SCHOOL
616	2014	431	87600	SAGINAW CO FRC - KEMPTON ELEMENTARY
617	2014	431	87610	OAKLAND CO FRC - JEFFERSON WHITTIER
618	2014	431	87620	OAKLAND CO FRC - KENNEDY CENTER SCHOOL
619	2014	431	87630	OAKLAND CO FRC - ROGERS SCHOOL
620	2014	431	87640	OAKLAND CO FRC - WHITMAN ELEMENTARY
621	2014	431	87650	GENESEE CO FRC - MANLEY EDUC CENTER
622	2014	431	87660	GENESEE CO FRC - NEITHERCUT ELEMENTARY
623	2014	431	87670	GENESEE CO FRC - KING EDUC CENTER
624	2014	431	87680	GENESEE CO FRC - BROWNELL SCHOOL
625	2014	431	87690	GENESEE CO FRC - CARPENTER ROAD SCHOOL
626	2014	431	87700	GENESEE CO FRC - POTTER SCHOOL
627	2014	431	87710	GENESEE CO FRC - BUNCHE SCHOOL
628	2014	431	87720	GENESEE CO FRC - SCOTT SCHOOL
629	2014	431	87730	GENESEE CO FRC - FREEMAN SCHOOL
630	2014	431	87740	GENESEE CO FRC - CUMMINGS SCHOOL

	B	C	D	E
631	2014	431	87750	GENESEE CO FRC - SUMMERFIELD SCHOOL
632	2014	431	87760	GENESEE CO FRC - PIERCE SCHOOL
633	2014	431	87770	GENESEE CO FRC - DOYLE RYDER SCHOOL
634	2014	431	87780	GENESEE CO FRC - DORT SCHOOL
635	2014	431	87790	GENESEE CO FRC - EISENHOWER SCHOOL
636	2014	431	87800	FAMILY RESOURCE CENTERS ADMINISTRATION
637	2014	431	88010	P2P WAYNE COUNTY
638	2014	431	88020	P2P GENESEE COUNTY
639	2014	431	88030	P2P OAKLAND COUNTY
640	2014	431	88040	P2P SAGINAW COUNTY
641	2014	431	88050	P2P MACOMB COUNTY
642	2014	431	88060	P2P KALAMAZOO COUNTY
643	2014	431	88070	P2P MUSKEGON COUNTY
644	2014	431	88080	P2P LAPEER COUNTY
645	2014	431	88090	P2P MIDLAND COUNTY
646	2014	431	88110	P2P ROSCOMMON COUNTY
647	2014	431	88120	P2P OGEMAW COUNTY
648	2014	431	88130	P2P ST CLAIR COUNTY
649	2014	431	88140	P2P NEWAYGO COUNTY
650	2014	431	88150	P2P MECOSTA COUNTY
651	2014	431	88160	P2P OSCEOLA COUNTY
652	2014	431	88170	P2P BAY COUNTY
653	2014	431	88180	P2P WASHTENAW COUNTY
654	2014	431	88190	P2P HURON COUNTY
655	2014	431	88200	P2P MASON COUNTY
656	2014	431	88210	P2P OCEANA COUNTY
657	2014	431	88220	P2P CALHOUN COUNTY
658	2014	431	88230	P2P OTTAWA COUNTY
659	2014	431	88240	P2P KENT COUNTY
660	2014	431	90150	WORKER SAFETY EXPENDITURES
661	2014	431	91510	DDS ADMIN
662	2014	431	91520	DDS EXECUTIVE
663	2014	431	91530	DDS KALAMAZOO
664	2014	431	91540	DDS LANSING
665	2014	431	91550	DDS DETROIT
666	2014	431	91560	DDS TRAVERSE CITY
667	2014	431	91570	DDS PAYMENT PROCESSING
668	2014	431	91580	ORS DDS SERVICES
669	2014	431	91590	DDS OFFICE OF PERFORMANCE EXCELLENCE
670	2014	431	92310	VOICE MAIL EXPENDITURES (FIELD)
671	2014	431	92360	FSA TELEPHONE MAIN CONT CSS&M
672	2014	431	92370	TELEPHONE SYSTEMS UP GRADE EXIS OFF

	B	C	D	E
673	2014	431	92380	NEW TELEPHONE SYSTEM PURCHASE
674	2014	431	92430	DIRECTOR'S OFFICE, OFF PROF DEVELOP
675	2014	431	92450	ADMIN & TECH SUPP, OFF PROF DEVELOPMENT
676	2014	431	92460	FAMILY INDEPEND & ELIGIBILITY SPEC TRNG
677	2014	431	92470	ADULT SERVICES & CHILD WELFARE TRAINING
678	2014	431	92480	PERFORMANCE & LEARNING SUPP,OFF PROF DEV
679	2014	431	92610	OFF OF SYSTEMS & TECH SUPP ADMIN
680	2014	431	92720	VOLUNTEER SERV COORDINATION
681	2014	431	92770	MEDICAL CONSULTATION
682	2014	431	92780	COUNTY JUVENILE OFFICERS
683	2014	431	93310	FAMILY SUPPORT SERVICES
684	2014	431	93910	EMERGENCY SERVICES
685	2014	431	93930	LIHEAP (TREASURY WARRANTS)
686	2014	431	95010	FSA DIRECTOR'S STAFF
687	2014	431	95020	FSA CENTRALLY APPROVED ADMIN EXPENSE
688	2014	431	95030	REINVESTMENT STAFF (FOOD STAMPS)
689	2014	431	95040	FSA CEN ADP MLNG/PSTG,WRNT CTS, CSS&M
690	2014	431	95050	FSA REDEPLOYED TRAVEL
691	2014	431	95080	OUTSTATE HIRING POOL
692	2014	431	95140	AP CLIENT MEDICAL AND PSYCHOLOGICAL EXAM
693	2014	431	96000	NONADMINISTRATIVE EXPENSE
694	2014	431	96010	EXECUTIVE OPERATION - SALARIES & WAGES
695	2014	431	96011	EXECUTIVE OPERATION - SALARIES & WAGES
696	2014	431	96012	EXECUTIVE OPERATION - C,S,S, & M
697	2014	431	96013	EXECUTIVE OPERATION - C,S,S, & M
698	2014	431	96014	ARF TANF REVENUE & EXPENDITURES
699	2014	431	96015	ARF SNAP ADMIN (ARRA)
700	2014	431	96016	ARF SNAP ADMIN (ARRA)
701	2014	431	96018	ARF CHILD SUPPORT INCENTIVE (D23 0901)
702	2014	431	96019	FAMILY INDEPENDENCE PROGRAM(D23 0911)
703	2014	431	96020	DOMESTIC VIOLENCE PREV TREAT(D23 7200)
704	2014	431	96021	CHILD ABUSE & NEGLECT-CHILD JUSTICE AC
705	2014	431	96022	CHILD CARE FUND ADMIN
706	2014	431	96023	CHILD CARE FUND ADMIN
707	2014	431	96024	CHILD PROTECTION & PERMANENCY
708	2014	431	96025	CHILD PROTECTION AND PERMANENCY
709	2014	431	96026	PROSECUTING ATTORNEY CONTRACTS
710	2014	431	96027	PROSECUTING ATTORNEY CONTRACTS
711	2014	431	96028	RAPE PREVENTION & SERVICES
712	2014	431	96029	STATE EMERGENCY RELIEF ENERGY SERVICES
713	2014	431	96030	STATE EMERGENCY RELIEF ENERGY SERVICES
714	2014	431	96031	STATE EMERGENCY RELIEF ENERGY SERVICES

	B	C	D	E
715	2014	431	96032	DEMONSTRATION PROJECTS
716	2014	431	96033	FAMILY REUNIFICATION PROGRAM
717	2014	431	96035	DEMONSTRATION PROJECTS
718	2014	431	96037	UNCLASSIFIED SALARIES
719	2014	431	96038	UNCLASSIFIED SALARIES
720	2014	431	96039	CENTRAL SUPPORT ACCOUNTS - TRAVEL
721	2014	431	96040	CENTRAL SUPPORT ACCOUNTS - TRAVEL
722	2014	431	96041	CENTRAL SUPPORT ACCOUNTS - EQUIPMENT
723	2014	431	96042	CENTRAL SUPPORT ACCOUNTS - EQUIPMENT
724	2014	431	96043	CENTRAL SUPPORT ACCOUNTS - RENT
725	2014	431	96044	CENTRAL SUPPORT ACCOUNTS - RENT
726	2014	431	96045	PAYROLL TAXES & FRINGES
727	2014	431	96047	PAYROLL TAXES & FRINGES
728	2014	431	96048	OCCUPANCY CHARGES
729	2014	431	96049	OCCUPANCY CHARGES
730	2014	431	96050	ADVISORY COMMISSION
731	2014	431	96051	ADVISORY COMMISSION
732	2014	431	96052	WORKERS COMPENSATION
733	2014	431	96053	WORKERS COMPENSATION
734	2014	431	96054	MRS-INDEPENDENT LIVING-SSI
735	2014	431	96055	ARF CLEARING-DDS
736	2014	431	96056	MICHIGAN REHAB SERVICES
737	2014	431	96057	INDEPENDENT LIVING
738	2014	431	96058	FAMILY INDEPENDENCE PROGRAM
739	2014	431	96059	FAMILY INDEPENDENCE PROGRAM
740	2014	431	96060	FAMILY INDEPENDENCE PROGRAM
741	2014	431	96061	FAMILY INDEPENDENCE PROGRAM
742	2014	431	96062	DAY CARE TRAINING, TECHNOLOGY & OVERSTE
743	2014	431	96063	STATE DISABILITY ASSISTANCE
744	2014	431	96065	FOOD STAMP PROGRAM BENEFITS
745	2014	431	96066	STATE SUPPLEMENTATION
746	2014	431	96067	LOW INCOME ENERGY PROGRAM
747	2014	431	96068	WEATHERIZATION ASSISTANCE
748	2014	431	96069	STATE SUPPLEMENTATION ADMINISTRATION
749	2014	431	96070	EXECUTIVE OPERATIONS S&W-IDG CLEARING
750	2014	431	96071	EXECUTIVE OPERATIONS CSS&M-IDG CLEARING
751	2014	431	96072	AFC/CHILD WELF/DAY CARE LIC-IDG CLEARING
752	2014	431	96073	ST OFF OF ADMIN HRNGS & RULES-IDG CLRING
753	2014	431	96074	OFF OF PROGRAM POLICY-IDG CLRING
754	2014	431	96075	CHLD WELFARE STAFF CSS&M-IDG CLRING
755	2014	431	96076	ADMIN SUPPORT WORKERS-IDG CLEARING
756	2014	431	96077	SECOND LINE SUPV & TECH STAFF-IDG CLERNG

	B	C	D	E
757	2014	431	96078	LOCAL OFF STAFF& OPER CSS&M-IDG CLEARING
758	2014	431	96079	DONATED FUNDS POSITIONS-IDG CLEARING
759	2014	431	96080	FIELD STAFF SALARIES & WAGES-IDG CLEARNG
760	2014	431	96081	RENT-IDG CLEARING
761	2014	431	96082	PAYROLL TAX & FRINGE BENEFITS-IDG CLRNG
762	2014	431	96083	OCCUPANCY CHARGE-IDG CLRNG
763	2014	431	96084	INFO TECH SERVICES & PROJECTS-IDG CLRNG
764	2014	431	96086	MRS-GF/GP
765	2014	431	96087	MRS-FEDERAL
766	2014	431	96088	MRS-PROGRAM INCOME
767	2014	431	96089	MRS-LOCAL VR MATCH
768	2014	431	96090	MRS-PRIVATE GIFTS/DONATIONS
769	2014	431	96091	MRS-REHAB SERVICE FEES
770	2014	431	96092	MRS-SECOND INJURY
771	2014	431	96093	MRS-INDEPENDENT LIVING-GF/GP
772	2014	431	96094	MRS-INDEPENDENT LIVING-TITLE VIIB GRANT
773	2014	431	96095	CHILDRENS WELFARE/DAY CARE LICENSING
774	2014	431	96096	PAYROLL TAXES & FRINGES
775	2014	431	96097	COMMITTEE ON JUVENILE JUSTICE - ADMIN
776	2014	431	96098	COMMITTEE ON JUVENILE JUSTICE - ADMIN
777	2014	431	96099	COMMITTEE ON JUVENILE JUSTICE - GRANT
778	2014	431	96100	LUMP SUM DISTRIBUION
779	2014	431	96101	JUVENILE JUSTICE ADMIN & MAINTENANCE
780	2014	431	96102	ASSIST PAYMENT SVCS & CLERICAL STAFF
781	2014	431	96103	ASSIST PAYMENT SVCS & CLERICAL STAFF
782	2014	431	96104	EXECUTIVE OPERATION - SALARIES & WAGES
783	2014	431	96105	EXECUTIVE OPERATION - C,S,S, & M
784	2014	431	96106	ARF INSPECTOR GENERAL SALARIES & WAGES
785	2014	431	96107	DEMONSTRATION PROJECTS
786	2014	431	96108	ARF ELECTRONIC BENEFIT TRANSFER EBT
787	2014	431	96109	ARF STATE OFFICE OF ADMIN HEARINGS
788	2014	431	96110	UNCLASSIFIED SALARIES
789	2014	431	96111	CENTRAL SUPPORT ACCOUNTS - TRAVEL
790	2014	431	96112	CENTRAL SUPPORT ACCOUNTS - EQUIPMENT
791	2014	431	96113	CENTRAL SUPPORT ACCOUNTS - RENT
792	2014	431	96114	VOLUNTEER SERVICES REIMBURSEMENT
793	2014	431	96115	VOLUNTEER SERVICES REIMBURSEMENT
794	2014	431	96116	ELDER LAW OF MICHIGAN MICAFE CONTRACT
795	2014	431	96117	FAMILY INDEPENDENCE SPECIALIST - S&W
796	2014	431	96118	FAMILY INDEPENDENCE SPECIALIST - S&W
797	2014	431	96119	CHILD & FAMILY SERVICES - SALARIES & WAG
798	2014	431	96120	CHILD & FAMILY SERVICES - SALARIES & WAG

	B	C	D	E
799	2014	431	96121	CHILD & FAMILY SERVICES - C.S.S. & M
800	2014	431	96122	CHILD & FAMILY SERVICES - C.S.S. & M
801	2014	431	96123	DOMESTIC VIOLENCE PREVENTION TREATMENT
802	2014	431	96124	DOMESTIC VIOLENCE PREVENTION TREATMENT
803	2014	431	96125	CHILD WELFARE MED-PSYCH EVALS
804	2014	431	96126	ARF FAM PRESERV & PREVENTION SERVICES
805	2014	431	96127	FAMILY PRESERVATION SERVICES
806	2014	431	96128	FAMILY PRESERVATION SERVICES
807	2014	431	96129	ARF DEMO PROJECTS
808	2014	431	96131	ARF CHILD WELFARE MED/PSYCH EVALS
809	2014	431	96132	ARF CHILD WELFARE MED/PSYCH EVALS
810	2014	431	96135	RAPE PREVENTION & SERVICES
811	2014	431	96136	VOLUNTEER SERVICES & REIMBURSEMENT-IDG
812	2014	431	96137	TRAINING & PROGRAM SUPPORT-IDG
813	2014	431	96138	CENTRAL SUPPORT- TRAVEL-IDG
814	2014	431	96139	CENTRAL SUPPORT- EQUIPMENT-IDG
815	2014	431	96140	CENTRAL SUPPORT- WORKER'S COMP-IDG
816	2014	431	96141	MULTICULTURAL INTEGRATION FUNDING-IDG
817	2014	431	96142	INSPECTOR GENERAL SALARIES & WAGES-IDG
818	2014	431	96143	VOLUNTEER SERVICES & REIMBURSEMENT-IDG
819	2014	431	96144	FOSTER CARE PAYMENTS
820	2014	431	96145	FOSTER CARE PAYMENTS
821	2014	431	96147	FOSTER CARE PAYMENTS
822	2014	431	96149	CHILDREN'S BENEFIT FUND DONATION
823	2014	431	96150	ATTORNEY GENERAL CONTRACT
824	2014	431	96151	ATTORNEY GENERAL CONTRACT
825	2014	431	96152	GUARDIAN CONTRACT
826	2014	431	96153	GUARDIAN CONTRACT
827	2014	431	96154	ADOPTION SUBSIDIES
828	2014	431	96155	ADOPTION SUBSIDIES
829	2014	431	96156	REFUGEE ASSISTANCE PROGRAM
830	2014	431	96157	PROSECUTING ATTORNEY CONTRACT
831	2014	431	96162	FOOD STAMP ISSUANCE
832	2014	431	96163	ARF PSYCHOTROPIC OVERSIGHT CONTRACTS
833	2014	431	96164	ARF PSYCHOTROPIC OVERSIGHT CONTRACTS
834	2014	431	96165	ARF PSYCHOTROPIC OVERSIGHT CONTRACTS
835	2014	431	96167	COMMUNITY SERVICES BLOCK GRANT
836	2014	431	96169	EMPLOYMENT & TRAINING SUPPORT SERVICES
837	2014	431	96170	EMPLOYMENT & TRAINING SUPPORT SERVICES
838	2014	431	96174	WAGE MATCH CONTRACT
839	2014	431	96175	WAGE MATCH CONTRACT
840	2014	431	96183	URBAN & RURAL EMPOWERMENT ENT. ZONE

	B	C	D	E
841	2014	431	96185	D. C. H. CHARGEABLE EXPENSES
842	2014	431	96186	PAYROLL TAXES & FRINGES
843	2014	431	96187	OCCUPANCY CHARGES
844	2014	431	96188	WORKERS COMPENSATION
845	2014	431	96189	ARF INFORMATION TECHNOLOGY
846	2014	431	96190	ARF HOUSING & URBAN DEVELOPMENT/0928
847	2014	431	96191	ARF MULTICULTURAL ASSIMILATION FUNDING
848	2014	431	96192	ARF EMERGENCY SERVICES - LOCAL OFF ALLOC
849	2014	431	96193	ASSIST PAYMENT SVCS & CLERICAL STAFF
850	2014	431	96194	ARF COUNTY DONATED FUNDS POSITIONS
851	2014	431	96195	ARF MEDICAL/PSYCHIATRIC EVALUATIONS
852	2014	431	96196	VOLUNTEER SERVICES REIMBURSEMENT
853	2014	431	96197	FAMILY INDEPENDENCE SPECIALIST - S&W
854	2014	431	96198	ARF TRAINING & PROGRAM SUPPORT
855	2014	431	96199	CHILD & FAMILY SERVICES - SALARIES & WAG
856	2014	431	96200	CHILDRENS TRUST FUND - GRANTS
857	2014	431	96201	CHILDRENS TRUST FUND - GRANTS
858	2014	431	96202	CHILD TRUST FUND-JEWISH FND (INT BEARNG)
859	2014	431	96203	CHILD TRUST FUND-FOSTER CARE TRUST FUND
860	2014	431	96204	CHILDREN'S TRUST FUND - TAX CHECKOFF
861	2014	431	96205	CHILD ABUSE & NEGLECT PREVENTION SERVICE
862	2014	431	96206	CHILD ABUSE & NEGLECT PREVENTION SVC IDG
863	2014	431	96207	CHILD ABUSE & NEGLECT PREVENTION SVC IDG
864	2014	431	96208	CHILD ABUSE PREVENTION GRANTS
865	2014	431	96209	CHILD ABUSE PREVENTION GRANTS (IDG)
866	2014	431	96210	CHILD ABUSE PREVENTION GRANTS (IDG)
867	2014	431	96211	CHILD ABUSE & NEGLECT PREVENTION SERVICE
868	2014	431	96219	UNREGULATED DAY CARE SERVICES-GFGP
869	2014	431	96220	EXECUTIVE OPERATIONS - SALARIES & WAGES
870	2014	431	96221	EXECUTIVE OPERATIONS - C.S.S. & M.
871	2014	431	96222	BURIAL OF INDIGENTS - TANF
872	2014	431	96225	CHILD WELFARE INSTITUTE
873	2014	431	96228	DEMONSTRATION PROJECTS
874	2014	431	96229	UNCLASSIFIED SALARIES
875	2014	431	96230	CENTRAL SUPPORT ACCOUNTS - TRAVEL
876	2014	431	96231	CENTRAL SUPPORT ACCOUNTS - EQUIPMENT
877	2014	431	96232	CENTRAL SUPPORT ACCOUNTS - RENT
878	2014	431	96233	PAYROLL TAXES & FRINGES
879	2014	431	96234	OCCUPANCY CHARGES
880	2014	431	96235	ADVISORY COMMISSION
881	2014	431	96236	WORKERS COMPENSATION
882	2014	431	96237	FAMILY INDEPENDENCE PROGRAM

	B	C	D	E
883	2014	431	96238	STATE DISABILITY ASSISTANCE
884	2014	431	96239	ARF SNAP BENEFITS (ARRA)
885	2014	431	96242	ARF HOUSING & URBAN DEVELOPMENT/0903
886	2014	431	96248	COMMITTEE ON JUVENILE JUSTICE - ADMINIST
887	2014	431	96250	ASSIST PAY SVCES & CLERICAL STAFF
888	2014	431	96253	RAPE PREVENTION & SERVICES
889	2014	431	96255	ARF WEATHERIZATION (ARRA)
890	2014	431	96256	VOLUNTEER SERVICES REIMBURSEMENT
891	2014	431	96257	FAMILY INDEPENDENCE SPECIALIST - S&W
892	2014	431	96258	CHILD & FAMILY SERVICES - SALARIES & WAG
893	2014	431	96259	CHILD & FAMILY SERVICES - C.S.S. & M.
894	2014	431	96261	ARF T-IVE ADOPTION FMAP (ARRA)
895	2014	431	96262	FAMILY PRESERVATION SERVICES
896	2014	431	96263	ARF T-IVE FOSTER CARE FMAP (ARRA)
897	2014	431	96267	ARF TXIX FMAP (ARRA)
898	2014	431	96268	FOSTER CARE PAYMENTS
899	2014	431	96269	ATTORNEY GENERAL CONTRACT
900	2014	431	96270	GUARDIAN CONTRACT
901	2014	431	96271	ADOPTION SUBSIDIES
902	2014	431	96275	SUBSIDIZED GUARDIANSHIP
903	2014	431	96276	EMPLOYMENT & TRAINING SUPPORT SERVICES
904	2014	431	96278	WAGE MATCH CONTRACT W/MESC
905	2014	431	96282	ARF CLEARING-JAIBG
906	2014	431	96283	ARF CLEARING-JAIBG
907	2014	431	96284	ARF CLEARING-JAIBG
908	2014	431	96285	CHILD WELFARE INSTITUTE
909	2014	431	96286	CHILD WELFARE INSTITUTE
910	2014	431	96287	CHILD WELFARE INSTITUTE
911	2014	431	96288	CHILD & FAMILY SERVICES - C.S.S. & M
912	2014	431	96289	DOMESTIC VIOLENCE PREVENTION TREATMENT
913	2014	431	96290	FAMILY PRESERVATION SERVICES
914	2014	431	96291	ARF FAMILY PRES & PREV SVCS
915	2014	431	96292	CHILD WELFARE FIELD STAFF CSSM(CRS)
916	2014	431	96293	CHILDREN'S SERVICE ADMIN (CRS)
917	2014	431	96294	SETTLEMENT MONITOR (CRS)
918	2014	431	96295	ARF TITLE IVE COMPL & ACCT OFFICE
919	2014	431	96296	ARF CLEARING-CCF
920	2014	431	96297	CHILD WELFARE INSTITUTE
921	2014	431	96298	ARF CHILD WELFARE STAFF ENHNC
922	2014	431	96299	YOUTH IN TRANSITION
923	2014	431	96300	CHILD SUPPORT COLLECT - FUNDS HELD FOR O
924	2014	431	96301	UNDISTRIBUTED RECEIPTS

	B	C	D	E
925	2014	431	96302	AGR/HHS FED REVENUE IN EXCESS OF LEGIST
926	2014	431	96303	AGR/HHS FED REVENUE FOR INDIRECT COST
927	2014	431	96304	AGR/HHS FED REVENUE FOR ACCTS RECEIVABLE
928	2014	431	96305	FEDL FED REV XCESS OF CURR APPN(ARRA)
929	2014	431	96307	STATE WARD CHARGEBACK
930	2014	431	96308	LOCAL REV-IN EXCESS OF APPN
931	2014	431	96309	PRIVATE REV-IN EXCESS OF APPN
932	2014	431	96310	MISCELLANEOUS REVENUE CHILD SUPPORT COLL
933	2014	431	96312	CHILD SUPPORT COLLECTIONS -
934	2014	431	96313	UNREGULATED DAY CARE SERVICES-FEDERAL
935	2014	431	96315	ARF UNREGULATED DAY CARE SERVICES
936	2014	431	96316	W.J. MAXEY TRAINING SCHOOL-FEDERAL
937	2014	431	96317	W.J. MAXEY TRAINING SCHOOL-FEDERAL
938	2014	431	96318	CORRECTION OF PRIOR YEAR EXPENDITURE
939	2014	431	96319	PRIVATE REVENUE - LR410 (GP)
940	2014	431	96321	EXCESS EARNINGS ABOVE APPROPRIATED FUND
941	2014	431	96322	PRIVATE REVENUE FROM CURRENT OPER
942	2014	431	96326	INTEREST EARNINGS - SKILLMAN FOUNDATION
943	2014	431	96327	INTEREST EARNINGS - LLEWELLY ESTATE
944	2014	431	96328	RECEIPT OF FUNDS HELD FOR OTHERS
945	2014	431	96330	CHILD ABUSE CHALLENGE GRANT REVNUE
946	2014	431	96331	STATE WARD CHARGEBACK - WAYNE COUNTY
947	2014	431	96332	LOCAL POST-SECONDARY EDUCATIONAL INSTITU
948	2014	431	96333	REVENUE - TREASURY FRAUD COLLECTIONS
949	2014	431	96334	BAY PINES CENTER - FEDERAL
950	2014	431	96335	BAY PINES CENTER - COUNTY PAYBACK
951	2014	431	96336	BAY PINES CENTER - LOCAL FUNDS
952	2014	431	96337	ARF BAY PINES CENTER
953	2014	431	96340	MEDICAL ASSISTANCE - FUNDS FOR CMH
954	2014	431	96343	NATIONAL SCHOOL LUNCH PROGRAM
955	2014	431	96344	PART H GRANT
956	2014	431	96345	DEPT OF HOUSING & HUMAN SERVICES
957	2014	431	96349	SHAWANO CENTER-GFGP
958	2014	431	96350	INVENTORY - W.J. MAXEY BOYS TRAINING SCH
959	2014	431	96351	SHAWANO CENTER-FEDERAL
960	2014	431	96352	SHAWANO CENTER-COUNTY PAYBACK
961	2014	431	96353	SHAWANO CENTER-LOCAL FUNDS
962	2014	431	96354	ARF SHAWANO CENTER
963	2014	431	96355	INVENTORY - ADRIAN GIRLS TRAINING SCHOOL
964	2014	431	96356	FOSTER CARE-CLDN W/SER EMO DIST WVR-GFGP
965	2014	431	96357	FOSTER CARE PAYMENTS(CRS)-COUNTY PAYBACK
966	2014	431	96360	UNDELIVERABLE SUBLEDGER 32500 (0901)

	B	C	D	E
967	2014	431	96361	UNDELIVERABLE SUBLEDGER 32500 (0903)
968	2014	431	96362	UNDELIVERABLE SUBLEDGER 32500 (3291)
969	2014	431	96363	UNDELIVERABLE SUBLEDGER 32500 (3295)
970	2014	431	96364	UNDELIVERABLE SUBLEDGER 32520 (0901)
971	2014	431	96365	UNDELIVERABLE SUBLEDGER 32520 (0906)
972	2014	431	96366	UNDELIVERABLE SUBLEDGER 32520 (3295)
973	2014	431	96367	UNDELIVERABLE SUBLEDGER 32540 (0901)
974	2014	431	96368	UNDELIVERABLE SUBLEDGER 32560 (0903)
975	2014	431	96369	UNDELIVERABLE SUBLEDGER 32500 (0906)
976	2014	431	96370	32500/0123 UNDELV SUBLEDGER 32500 (0912)
977	2014	431	96371	UNDELIVERABLE SUBLEDGER 72850 (0903)
978	2014	431	96372	CHILD WELF MED/PSYCH EVAL
979	2014	431	96373	FOSTER CARE PAYMENTS
980	2014	431	96374	ARF CHILD & FAMILY SERV ECIC
981	2014	431	96375	DIRECT CARE WORKERS
982	2014	431	96376	EDUCATION PLANNERS
983	2014	431	96377	PERMANENCY PLANNING CONF COORDINATORS
984	2014	431	96378	CHILD WELFARE FIRST LINE SUPERVISORS
985	2014	431	96379	ADMINISTRATIVE SUPPORT WORKERS
986	2014	431	96380	SECOND LINE SUPERVISORS & TECH STAFF
987	2014	431	96381	ARF SSI RECOVERIES
988	2014	431	96382	DAY CARE SERVICES
989	2014	431	96383	DAY CARE SERVICES
990	2014	431	96384	DAY CARE SERVICES
991	2014	431	96385	UNDELIVERABLE SUBLEDGER 32500 (0928)
992	2014	431	96397	YOUTH IN TRANSITION
993	2014	431	96398	YOUTH IN TRANSITION
994	2014	431	96399	YOUTH IN TRANSITION
995	2014	431	96411	IV-E WAIVER DEVELOP-WC JUV JUST BLK GRNT
996	2014	431	96412	IV-E WAIVER DEVELOPMENT-MANAGED CARE
997	2014	431	96414	DHS PAYROLL
998	2014	431	96415	A/R AUTOMATED RECOUPMENT SYSTEM (ARS)
999	2014	431	96420	A/R TRAVEL ADVANCES
1000	2014	431	96421	PERMANENCY PLANNING SPECIALISTS
1001	2014	431	96422	ADOPTION SUBSIDIES
1002	2014	431	96423	ARF ADOPTION SUPPORT SERVICES
1003	2014	431	96424	ARF INCOME SUPPORT POLICY & ADMIN
1004	2014	431	96425	ARF AFS EXECUTIVE DIRECTION & SUPPORT
1005	2014	431	96426	EMPLOYMENT & TRAINING SUPPORT SERVICES
1006	2014	431	96427	WAGE MATCH CONTRACT
1007	2014	431	96429	ADMIN SOC SVCS PAYMENT
1008	2014	431	96430	DEFERRED UNEARNED RECEIPTS PAYABLE GRANT

	B	C	D	E
1009	2014	431	96431	DEFERRED UNEARNED RECEIPTS PAYABLE ADMIN
1010	2014	431	96432	DEFERRED UNEARNED RECEIPTS PAYABLE CSE
1011	2014	431	96433	DEFERRED UNEARNED RECEIPTS PAYABLE POT A
1012	2014	431	96436	ARF BUREAU OF COMM ACTION & ECON SUPPORT
1013	2014	431	96437	MRS-ADM-ADM SVCS-STD GOV REV-HELD IN TRS
1014	2014	431	96438	MRS-ADM-ADM SVCS-BUS OFC-STUDNT FEES REV
1015	2014	431	96439	MRS-ADM-TRAINING EOP REVENUES
1016	2014	431	96440	REVENUE REFUND
1017	2014	431	96442	ARF CHILD & FAMILY SERV ECIC
1018	2014	431	96444	SUPPORT COLLECTIONS -TREASURY RECEIPTS
1019	2014	431	96461	PRIOR YEAR EXPENDITURE CREDIT
1020	2014	431	96462	PRIOR YEAR ACCOUNTS RECEIVABLE
1021	2014	431	96464	PRIOR YEAR EXPENDITURE CREDIT
1022	2014	431	96465	PRIOR YEAR EXPENDITURE CREDIT
1023	2014	431	96466	PRIOR YEAR EXPENSES IN EXCESS OF APPROP
1024	2014	431	96470	INTERSTATE COMPACT
1025	2014	431	96471	INTERSTATE COMPACT
1026	2014	431	96472	INTERSTATE COMPACT
1027	2014	431	96477	ACCOUNTS RECEIVABLE WRITE OFF/DISALLOW
1028	2014	431	96480	ARF CLEARING-COUNTY JUVENILE OFFICERS
1029	2014	431	96481	ARF CLEARING-COUNTY JUVENILE OFFICERS
1030	2014	431	96482	ARF CLEARING-CCF
1031	2014	431	96483	ARF CLEARING-CCF
1032	2014	431	96484	ARF CLEARING-DDS
1033	2014	431	96486	ARF CLEARING-COUNTY JUVENILE OFFICERS
1034	2014	431	96488	ARF CLEARING-DDS
1035	2014	431	96489	ARF CLEARING-CCF
1036	2014	431	96490	ARF CLEARING ORS
1037	2014	431	96496	ARF ADOPTION SUPPORT SERVICES FUND 0901
1038	2014	431	96497	ARF ADOPTION SUPPORT SERVICES FUND 0903
1039	2014	431	96498	ARF ADOPTION SUPPORT SERVICES FUND 7200
1040	2014	431	96501	ARF CHILD SUPPORT INCENTIVE PAYMENTS
1041	2014	431	96502	ARF MEDICAL CONSULTATION FUND 0901
1042	2014	431	96503	ARF MEDICAL CONSULTATION FUND 0903
1043	2014	431	96504	ARF MEDICAL CONSULTATION FUND 1400
1044	2014	431	96506	ARF INFORMATION TECHNOLOGY
1045	2014	431	96507	ARF INFORMATION TECHNOLOGY
1046	2014	431	96508	ARF INFORMATION TECHNOLOGY
1047	2014	431	96509	ARF LEGAL SUPPORT CONTRACTS
1048	2014	431	96510	ARF AFC, CHLDNS WLFR/DAY CARE LICENSING
1049	2014	431	96511	ARF AFC CHLDN WLFR/DAY CARE LICENSING
1050	2014	431	96512	ARF AFC CHLDN WLFR/DAY CARE LICENSING

	B	C	D	E
1051	2014	431	96513	ARF-CHILDREN & ADULT LICENSING(BCAL)FEES
1052	2014	431	96515	ARF CHILD SUPPORT AUTOMATION
1053	2014	431	96516	ARF CHILD SUPPORT AUTOMATION
1054	2014	431	96517	ARF CHILD SUPPORT AUTOMATION
1055	2014	431	96522	ARF DOMESTIC VIOLENCE PREVT TREAT
1056	2014	431	96524	ARF MICHIGAN ENERGY ASSISTANCE PROGRAM
1057	2014	431	96540	ARF CHILD SUPPORT ENFORCEMENT OPERATIONS
1058	2014	431	96541	ARF CHILD SUPPORT ENFORCEMENT OPERATIONS
1059	2014	431	96543	ARF CHILD SUPPORT ENFORCEMENT OPERATIONS
1060	2014	431	96544	ARF LEGAL SUPPORT CONTRACTS
1061	2014	431	96545	ARF LEGAL SUPPORT CONTRACTS
1062	2014	431	96546	ARF LEGAL SUPPORT CONTRACTS
1063	2014	431	96547	ARF CHILD SUPPORT INCENTIVE PMTS
1064	2014	431	96548	ARF CHILD SUPPORT DISTRIBUTION COMP SYST
1065	2014	431	96549	ARF CHILD SUPPORT DISTRIBUTION COMP SYST
1066	2014	431	96550	ARF CHILD SUPPORT DISTRIBUTION COMP SYST
1067	2014	431	96551	ARF SKILLMAN #03-501
1068	2014	431	96558	ARF SKILLMAN #2007-537
1069	2014	431	96562	ARF HIGH SECURITY JUVENILE SERVICES
1070	2014	431	96563	ARF HIGH SECURITY JUVENILE SERVICES
1071	2014	431	96564	ARF HIGH SECURITY JUVENILE SERVICES
1072	2014	431	96565	ARF MEDIUM SECURITY JUVENILE SERVICES
1073	2014	431	96585	ARF JUV JUSTICE FIELD STAFF,ADMIN,MAINT
1074	2014	431	96586	ARF JUV JUSTICE FIELD STAFF,ADMIN,MAINT
1075	2014	431	96587	ARF JUV JUSTICE FIELD STAFF,ADMIN,MAINT
1076	2014	431	96589	ARF JUV JUSTICE FIELD STAFF,ADMIN,MAINT
1077	2014	431	96590	ARF NUTRITION EDUCATION
1078	2014	431	96591	ARF INSPECTOR GENERAL SALARIES & WAGES
1079	2014	431	96592	ARF INSPECTOR GENERAL SALARIES & WAGES
1080	2014	431	96593	ARF INSPECTOR GENERAL SALARIES & WAGES
1081	2014	431	96597	ARF FOOD BANK FUNDING
1082	2014	431	96598	ARF FOOD BANK FUNDING
1083	2014	431	96599	ARF FOOD BANK FUNDING
1084	2014	431	96600	ARF HOMELESS SHELTER CONTRACTS
1085	2014	431	96601	ARF HOMELESS SHELTER CONTRACTS
1086	2014	431	96602	ARF HOMELESS SHELTER CONTRACTS
1087	2014	431	96603	ARF MULTICULTURAL ASSIMILATION FUNDING
1088	2014	431	96604	ARF MULTICULTURAL ASSIMILATION FUNDING
1089	2014	431	96605	ARF MULTICULTURAL ASSIMILATION FUNDING
1090	2014	431	96606	ARF INDIGENT BURIAL
1091	2014	431	96607	ARF INDIGENT BURIAL
1092	2014	431	96608	ARF INDIGENT BURIAL

	B	C	D	E
1093	2014	431	96609	ARF EMERGENCY SERVICES - LOCAL OFF ALLOC
1094	2014	431	96610	ARF EMERGENCY SERVICES - LOCAL OFF ALLOC
1095	2014	431	96611	ARF EMERGENCY SERVICES - LOCAL OFF ALLOC
1096	2014	431	96613	ARF COUNTY DONATED FUNDS POSITIONS
1097	2014	431	96614	ARF COUNTY DONATED FUNDS POSITIONS
1098	2014	431	96615	ARF COUNTY DONATED FUNDS POSITIONS
1099	2014	431	96616	ARF FAMILIES FIRST
1100	2014	431	96617	ARF CHILD SAFETY AND PERMANENCY PLAN
1101	2014	431	96618	ARF STRONG FAMILIES/SAFE CHILDREN
1102	2014	431	96621	ARF ZERO TO THREE
1103	2014	431	96626	ARF HOMELESS PREV & FOOD FOR ELDERLY
1104	2014	431	96629	ARF STATE DISABILITY ASSIST RECOUPMENTS
1105	2014	431	96630	ARF FOOD ASSISTANCE PROGRAM RECOUPMENTS
1106	2014	431	96631	ARF PRIVATE DONATED FUNDS POSITIONS
1107	2014	431	96632	ARF ELECTRONIC BENEFIT TRANSFER EBT
1108	2014	431	96633	ARF ELECTRONIC BENEFIT TRANSFER EBT
1109	2014	431	96634	ARF ELECTRONIC BENEFIT TRANSFER EBT
1110	2014	431	96638	ARF STATE OFFICE OF ADMIN HEARINGS
1111	2014	431	96639	ARF STATE OFFICE OF ADMIN HEARINGS
1112	2014	431	96640	ARF STATE OFFICE OF ADMIN HEARINGS
1113	2014	431	96643	ARF DDS (IDG FROM DMB-ORS)
1114	2014	431	96644	ARF SDA PAYMENTS
1115	2014	431	96646	ARF MEDICAL/PSYCHIATRIC EVALUATIONS
1116	2014	431	96647	ARF MEDICAL/PSYCHIATRIC EVALUATIONS
1117	2014	431	96648	ARF MEDICAL/PSYCHIATRIC EVALUATIONS
1118	2014	431	96650	ARF SSI ADVOCATES
1119	2014	431	96652	ARF TRAINING & PROGRAM SUPPORT
1120	2014	431	96653	ARF TRAINING & PROGRAM SUPPORT
1121	2014	431	96654	ARF TRAINING & PROGRAM SUPPORT
1122	2014	431	96655	ARF HOMELESS PREV & FOOD FOR ELDERLY
1123	2014	431	96656	ARF ADULT SERVICES POLICY & ADMIN
1124	2014	431	96657	ARF ADULT SERVICES POLICY & ADMIN
1125	2014	431	96658	ARF ADULT SERVICES POLICY & ADMIN
1126	2014	431	96659	ARF INCOME SUPPORT POLICY & ADMIN
1127	2014	431	96660	ARF INCOME SUPPORT POLICY & ADMIN
1128	2014	431	96661	ARF INCOME SUPPORT POLICY & ADMIN
1129	2014	431	96662	ARF AFS EXECUTIVE DIRECTION & SUPPORT
1130	2014	431	96663	ARF AFS EXECUTIVE DIRECTION & SUPPORT
1131	2014	431	96664	ARF AFS EXECUTIVE DIRECTION & SUPPORT
1132	2014	431	96667	ARF BUREAU OF COMM ACTION & ECON SUPPORT
1133	2014	431	96674	ARF EXECUTIVE OPERATIONS CSS&M
1134	2014	431	96675	ARF MICHIGAN COMMUNITY SERV COMM

	B	C	D	E
1135	2014	431	96676	ARF MICHIGAN COMMUNITY SERV COMM
1136	2014	431	96677	ARF MICHIGAN COMMUNITY SERV COMM
1137	2014	431	96678	ARF MICHIGAN COMMUNITY SERV COMM
1138	2014	431	96681	ARF CHILD CARE FUND ADMINISTRATION
1139	2014	431	96682	ARF COMMUNITY SUPPORT SERVICES
1140	2014	431	96683	ARF HIGH SECURITY JUVENILE SERVICES
1141	2014	431	96688	ARF CHILD & FAMILY SERV ECIC
1142	2014	431	96689	ARF CHILD SUPP ENFCMT OPER-RESTRICTED
1143	2014	431	96696	PRIVATE REVENUE-PRIOR YEAR EXP
1144	2014	431	96697	ARF FOOD ASSISTANCE PROGRAM
1145	2014	431	96699	ARF SSI ADVOCATES/6200
1146	2014	431	96700	ARF CONT BUDGET:OPER,GRTS, SRV
1147	2014	431	96701	ARF CONT BUDGET:OPER,GRTS, SRV
1148	2014	431	96702	ARF CONT BUDGET:OPER,GRTS, SRV
1149	2014	431	96703	ARF CONT BUDGET:OPER,GRTS, SRV
1150	2014	431	96704	ARF CONT BUDGET:OPER,GRTS, SRV
1151	2014	431	96705	ARF CONT BUDGET:OPER,GRTS, SRV
1152	2014	431	96706	JV/ARFJ MAXEY MEMORIAL FUND-PVT
1153	2014	431	96709	ARF WAYNE CO GIFTS & BEQUESTS
1154	2014	431	96710	ARF FIELD STAFF S&W (PRIV HOSP)
1155	2014	431	96711	REVENUE MAXIMIZATION-IVE MAXIMUS
1156	2014	431	96712	ARF SSI ADVOCATES
1157	2014	431	96716	ARF CHILD PROTECTION
1158	2014	431	96718	ARF TITLE IVE COMPL & ACCT OFFICE
1159	2014	431	96719	ARF TITLE IVE COMPL & ACCT OFFICE
1160	2014	431	96720	ARF TITLE IVE COMPL & ACCT OFFICE
1161	2014	431	96721	REVENUE MAXIMIZATION - TANF PCG
1162	2014	431	96722	ARF FIELD STAFF S&W (PIRVATE HOSPITAL)
1163	2014	431	96723	ARF SNAP DOD (ARRA)
1164	2014	431	96724	ARF SNAP DOD (ARRA)
1165	2014	431	96725	ARF COMPULSIVE GAMING
1166	2014	431	96732	TRANSITIONAL SUPPORTIVE HOUSING (ARRA)
1167	2014	431	96733	CAPACITY BUILDING RECOVERY (ARRA)
1168	2014	431	96737	CHILD WELFARE FIELD STAFF CSSM(CRS)
1169	2014	431	96738	CHILD WELFARE FIELD STAFF CSSM(CRS)
1170	2014	431	96739	CHILD WELFARE FIELD STAFF CSSM(CRS)
1171	2014	431	96749	CHILDREN'S SERVICE ADMIN (CRS)
1172	2014	431	96750	CHILDREN'S SERVICE ADMIN (CRS)
1173	2014	431	96751	CHILDREN'S SERVICE ADMIN (CRS)
1174	2014	431	96758	SETTLEMENT MONITOR (CRS)
1175	2014	431	96759	SETTLEMENT MONITOR (CRS)
1176	2014	431	96760	SETTLEMENT MONITOR (CRS)

	B	C	D	E
1177	2014	431	96764	YOUTH IN TRANSITION (CRS)
1178	2014	431	96765	YOUTH IN TRANSITION (CRS)
1179	2014	431	96766	YOUTH IN TRANSITION (CRS)
1180	2014	431	96767	FOSTER CARE PAYMENTS (CRS)
1181	2014	431	96768	FOSTER CARE PAYMENTS (CRS)
1182	2014	431	96769	FOSTER CARE PAYMENTS (CRS)
1183	2014	431	96770	FOSTER CARE PAYMENTS (CRS)
1184	2014	431	96771	FOSTER CARE PAYMENTS (CRS)
1185	2014	431	96772	FOSTER CARE PAYMENTS (CRS)
1186	2014	431	96773	FOSTER CARE PAYMENTS (CRS)
1187	2014	431	96774	FOSTER CARE PAYMENTS (CRS)
1188	2014	431	96775	FOSTER CARE PAYMENTS (CRS)
1189	2014	431	96776	SUBSIDIZED GUARDIANSHIP PROGRAM
1190	2014	431	96777	SUBSIDIZED GUARDIANSHIP PROGRAM
1191	2014	431	96778	SUBSIDIZED GUARDIANSHIP PROGRAM
1192	2014	431	96784	TANF EMERGENCY FUND (TANF) 32500
1193	2014	431	96785	TANF EMERGENCY FUND (TANF) 32500
1194	2014	431	96787	CHILD CARE GRANTS & CONTRACTS
1195	2014	431	96788	CHILD SUPPORT AUTOMATION
1196	2014	431	96789	DONATED FUNDS POSITIONS
1197	2014	431	96790	LIMITED-TRM FIELD STAFF-SALARIES & WAGES
1198	2014	431	96791	LIMITED-TRM FIELD STAFF-SALARIES & WAGES
1199	2014	431	96792	LIMITED-TRM FIELD STAFF-SALARIES & WAGES
1200	2014	431	96795	RAPE PREVENTION & SERVICES
1201	2014	431	96796	CHILDREN'S ADVOCACY CENTER FUND
1202	2014	431	96797	YOUTH IN TRANSITION
1203	2014	431	96798	CHILD PROTECTIVE SERVICES WORKERS
1204	2014	431	96799	CHILD PROTECTIVE SERVICES WORKERS
1205	2014	431	96800	CHILD PROTECTIVE SERVICES WORKERS
1206	2014	431	96801	CHILD PROTECTIVE SERVICES WORKERS
1207	2014	431	96802	DIRECT CARE WORKERS
1208	2014	431	96803	DIRECT CARE WORKERS
1209	2014	431	96804	DIRECT CARE WORKERS
1210	2014	431	96805	DIRECT CARE WORKERS
1211	2014	431	96806	EDUCATION PLANNERS
1212	2014	431	96807	EDUCATION PLANNERS
1213	2014	431	96808	EDUCATION PLANNERS
1214	2014	431	96809	PERMANENCY PLANNING CONF COORDINATORS
1215	2014	431	96810	PERMANENCY PLANNING CONF COORDINATORS
1216	2014	431	96811	PERMANENCY PLANNING CONF COORDINATORS
1217	2014	431	96812	CHILD WELFARE FIRST LINE SUPERVISORS
1218	2014	431	96813	CHILD WELFARE FIRST LINE SUPERVISORS

	B	C	D	E
1219	2014	431	96814	CHILD WELFARE FIRST LINE SUPERVISORS
1220	2014	431	96815	CHILD WELFARE FIRST LINE SUPERVISORS
1221	2014	431	96816	ADMINISTRATIVE SUPPORT WORKERS
1222	2014	431	96817	ADMINISTRATIVE SUPPORT WORKERS
1223	2014	431	96818	ADMINISTRATIVE SUPPORT WORKERS
1224	2014	431	96819	SECOND LINE SUPERVISORS & TECH STAFF
1225	2014	431	96820	SECOND LINE SUPERVISORS & TECH STAFF
1226	2014	431	96821	SECOND LINE SUPERVISORS & TECH STAFF
1227	2014	431	96822	SECOND LINE SUPERVISORS & TECH STAFF
1228	2014	431	96823	PERMANENCY PLANNING SPECIALISTS
1229	2014	431	96824	PERMANENCY PLANNING SPECIALISTS
1230	2014	431	96825	POS CONTRACT MONITORING UNIT
1231	2014	431	96826	POS CONTRACT MONITORING UNIT
1232	2014	431	96827	POS CONTRACT MONITORING UNIT
1233	2014	431	96828	EMPLOYMENT & TRNG SUPPORT SERVICES
1234	2014	431	96829	JET PLUS
1235	2014	431	96831	ARF DAYCARE TRAINING, TECH & OVERSIGHT
1236	2014	431	96832	ARF LOW INCOME HOME ENERGY ASSIST PRGM
1237	2014	431	96833	ARF LOW INCOME HOME ENERGY ASSIST PRGM
1238	2014	431	99500	NSF DISTRIBUTION
1239	2014	431	99840	EFT CLEARING FUND
1240	2014	431	99888	GASB 34 - CONTINGENCY ENTRIES
1241	2014	431	99890	GASB 34 CLOSING ENTRIES
1242	2014	431	99891	OFM RESERVE AND LEASE ENTRIES
1243	2014	431	99893	OFM D23 BS CLEAN UP
1244	2014	431	99965	TRAVEL ADVANCES DISBURSEMENTS
1245	2014	431	99970	UNDISTRIBUTED RECEIPTS
1246	2014	431	99975	EST. PETTY CASH (NOT REPLENISHMENT)
1247	2014	431	99980	ACCRUED PAYROLL EXP/AGY 431/AFUND 0110
1248	2014	431	99981	ACCRUED PAYROLL EXP/AGY 431/AFUND 0139
1249	2014	431	99994	ERP LABOR DISTRIBUTION HOLDING
1250	2014	431	99995	PAYROLL CLEARING FUND - AGY #431
1251	2014	431	99999	EXP CREDIT

	A	B	C	D	E	F	G	H
1	**Report Name**			Flint Water Emergency - Expenditures and Activities Report Tracking Document				
2	**Report Date**							
3	**Reporting Period**							
4	**Submitted by:**							
5								
6	**Spending Authority, Purpose and Description**							
7	#	**Dept**	**FY**	**PA**	**Outcome Category**	**Description**	**SEOC Request**	**Expend Type**
8	1	DHHS	16		Water	Purchase of bottled water, faucet filters, and water mounts	Yes	Direct
9	2	DHHS			Water	Distribution of bottled water, faucets, and water mounts	No	T&A
10	3	DHHS			Food	Nutrition access contract	No	Other
11	4	DEQ			Water	Water testing		Direct

	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1														
2														
3														
4														
5														
6	**Contractor Information**				**Payroll Information**			**Accounting Information**			**Appropriated Amount**			
7	**Contract**	**Contractor Name(s)**	**Contract Number(s)**	**Invoice Number(s)**	**Number of Employees**	**Hours**	**Average Rate**	**20 Approp**	**PCA**	**Object Code**	**State GF**	**School Aid**	**Other State Restricted**	**Federal**
8	Yes													
9	No							XXXXX						
10	Unknown							XXXXX						
11	Mix													

	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG
1											
2											
3											
4											
5											
6			**Expended Through End of Reporting Period**						**Response Activities**		
7	**Donations**	**Gross**	**GF**	**School Aid**	**Other State Restricted**	**Federal**	**Donations**	**Gross**	**% Exp**	**Output Description**	**Planned Outputs**
8		$ 8,500.0	$ 8,500.0						0%	Number of water bottles purchased (deleted distributed)	
9								$ 1,800.0		Number of water bottles distributed	
10											
11											

	AH	AI
1		
2		
3		
4		
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6		
7	**This Week's Output**	**Cumulative Output**
8	1000	2500
9	1000	3000
10		
11		

Cell: M7
Comment: Author:
Agency should maintain list of employees by name, position title, HRMN ID, dates and times worked on Flint activities

Cell: AF7
Comment: Author:
Output - Answers the questions regarding what what we did or who we reach

Cell: H9
Comment: Author:
Time and activity expenditure types would only need to report "Appropriated Amount" if funds from a direct appropriation were being used.

Cell: AF9
Comment: Author:
Deleted number of hours as this refers to an input, the output is the number of bottles distributed.

Cell: H10
Comment: Author:
"Other" expenditure types (i.e. expenditures from other funds) would not need to include appropriated amount

	A	B	C	D
1	We suggest reporting the activity by zip code separate from the expenditures and obtain this information from the SEOC through their MICIMS or GIS system.			
2				
3				
4				
5				
6	#	**Dept**	**FY**	**Expend Type**
7	1	DHHS	16	Direct
8	2	DHHS		T&A
9	3	DHHS		Other
10				
11				
12				
13				
14				
15	*Percent expend only for direct appropriation			

	E	F	G	H	I	J	K	L
1								
2								
3	**Report Date:**							
4	**Report Period:**							
5	**Response Activities**				**Expended Through End of Reporting Period**			
6	**Output Description**	**Zip Code**	**This Week's Output**	**Cumulative Output**	**GF**	**School Aid**	**Gross**	**% Exp***
7	Number of water bottles purchased and distributed	Genessee Zip Codes would be a drop down selection	1000	2500	$ 8,500.0			
8	Number of hours		1000	3000			$ 1,800.0	
9	Water testing							
10	Water filters							
11	Homes visited							
12								
13								
14								
15								

Cell: D8
Comment: Author:
Time and activity expenditure types would only need to report "Appropriated Amount" if funds from a direct appropriation were being used.

Cell: D9
Comment: Author:
"Other" expenditure types (i.e. expenditures from other funds) would not need to include appropriated amount

	A
1	Purpose: This is a draft of provide some suggested guidance for determination of Output and Outcomes.
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	B
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2	
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4	**Outputs - Refers to what we did and who we reached. Such as what is created at the end of a process.**
5	
6	Activities - What we did
7	Conduct Workshops or meetings
8	Delivered Products or Services
9	Developed Products,Curriculm, provided resources
10	Train about nutriton and ways to minimize effects of lead poisoning
11	Provided Counseling
12	
13	
14	
15	**Outcomes - Refers to what difference is there. Such as, the level of performance or achievement that occurred because of products or services that we provided.**
16	
17	**What are the short-term results**
18	Learning - Educate about ways to reduce lead in water
19	Awareness
20	Knowledge
21	Attitudes
22	Skills
23	Opinions
24	Aspirations
25	Motivations
26	
27	
28	
29	1. Describe the outcome you want to achieve. Why do you perform the process or service in the first place.
30	2. Turn the identified outcomes into a quantified measure, # of clients demonstrating a new behavior, % of clients coming back to treatment, etc.
31	3. Confirm that your identified outcome is actually linked to your outputs or activities. In other words ensure that it is reasonable to expect your desired outcome to be achieved based on your activities.
32	4. Implement these measures and track them over time.
33	5.Demonstrate and Increase your success because you have data to confidently and appropriately communicate your impact and value.
34	
35	Example Outcome : % of homes, schools, etc with reduced water lead levels

	C	D
1		
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6	Participation - Who we reached	
7	Schools, businesses, families, etc	
8	Flint Residents, # of Homes, Restaurants, Schools, etc	
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11		
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17	**What are the intermediate-term results**	**What's the ultimate Impact**
18	Action - number of homes reached and pamphlets delivered	Water -Educate about Safe Drinking Water
19	Behavior	Food - Nutrition and Food Counseling and Provisions to reduce lead contamination
20	Practice	Physical- Sustained Physical Well-Being
21	Decision Making	Social - Sustained Social and Development Well Being for individuals with lead poision
22		
23	Policies	
24	Social Action	
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	A	B	C	D	E
1	**Vendor**	**Item**	**P-Card**	**Other**	**PO**
2	ABC Warehouse	TV for JIC (Mike Noonan)	$747.00		
3	Amazon		$117.09		
4	Amazon		$203.24		
5	Apple	(12) iPads and (16) cases	$9,730.20		
6	Apple	15 iPads	$8,512.00		
7	Apple	4 iPads	$2,176.00		
8	Apple	8 iPads and 19 cases	$5,281.05		
9	Apple	7 iPads and 12 cases	$5,151.40		
10	Apple	11 iPads	$7,653.20		
11	Apple	iPads	$700.00		
12	Apple Eastwood Towne Center	(30) iPads, (23)cases	$18,592.85		
13	Arwood Waste 810 515-7346	Porta Potty Rental $85 month (3) onsite	$467.76		
14	Bell Warehouse*Estimate**	Warehouse rental agreement (Monthly fee with personnel costs)	$30,000.00		
15	Best Buy		$239.97		
16	Constitution Hall Guards	Additional Guards January 22 - February 12			$6,472.00
17	Consumers Energy	Utilities for Pierson Road Warehouse beginning 2/4/16			
18	Crown	Pallet Jack Rental (5) $425 each per month and (1) Repair	$2,623.50		
19	DHHS Flint State Office Building	Use of real estate of 5th floor			
20	DK Security	Additional guard at Flint State Office Building 1/13 25.38 per day			$1,256.31
21	DK Security	Armed security guard with vehicle overnight at Clio Road warehouse 1/17			$9,308.00
22	DK Security	Additional security guard rover			$253.80
23	Direct TV	For 5th floor JIC at FOB	99.49		
24	DTMB Customer Service Center	300 ID cards $65, 300 Lanyards $286, 300 clips $149.50, 300 holograms $52, 1 color printer ribbon $338, 1 printer retransfer film $72	$962.50		
25	DTMB Customer Service Center	Printing of volunteer cards	$1,281.03		
26	DTMB Customer Service Center	1 access card $6.60, clip $.40, clip $.23, Hologram $.08	$7.31		
27	DTMB Customer Service Center	500 ID cards $50, 10 access cards $66, 10 cases $4, 500 lanyards $220, 500 holograms $4, 1 color printer ribbon $338, 1 printer retransfer film $72	$907.30		
28	DTMB Customer Service Center	10 Access cards $66, cases $4, clips $2.30 and Holograms $.80	$73.10		
29	DTMB Customer Service Center	1 access card $6.60, clip $.40, clip $.23, Hologram $.08	$7.31		
30	DTMB Customer Service Center	Access key cards for Federal Partners	$14.84		
31	DTMB Customer Service Center	26 access cards, case, clip, security holograms	$190.06		
32	DTMB Customer Service Parking	Flint Ramp 30 Reserved $757.50 month and 10 General Space $135 month	$892.50		
33	DTMB Customer Service Parking	Parking Spaces for DEQ ECC Employees (7) Random spots	$220.50		
34	DTMB Employee OverTime 1/6-2/6/16	CIP, RED and BOD		$15,068.57	
35	DTMB Employee Travel	Meals 1/14 - 1/30/2016	$263.43		
36	DTMB Mail & Delivery	DTMB Truck Use - Through 1/23	$4,800.00		
37	DTMB Mail & Delivery	Cost for Star rental truck through 1/23 plus mileage fee	$2,835.00		
38	DTMB Mail & Delivery	Driver's Overtime - Through 2/1/16	$46,740.11		
39	DTMB Printing	Printing fees (DTMB Print & Graphic Services) Palm cards, test kit page, GC	$47,305.88		
40	DTMB Vehicle & Travel Services	Fuel for (13) Passenger Vehicles (Mini Vans)		$333.70	

	F	G	H
1	**Date**		
2	1/13/16	071 / 17000 - 44430	
3		071 / 00437 - 71105	
4		071 / 00437 - 71105	
5	1/15/16	071 / 00437 - 71105	
6	1/15/16	071 / 00437 - 71105	
7	1/18/16	071 / 00437 - 71105	
8	1/18/16	071 / 00437 - 71105	
9	1/18/16	071 / 00437 - 71105	
10	1/18/16	071 / 00437 - 71105	
11	1/18/16	071 / 00437 - 71105	
12	1/13/16	084 / 43801 - 90055	
13	1/18/16		
14	1/14/16	071 / 00437 - 71105	$13,875 - Feb rent - Phoenix Propert Dev
15		071 / 00437 - 71105	
16	1/22/16		
17	2/4/16		
18	1/29/2016		
19	1/19/16		
20	1/13/16		
21	1/17/16		
22	1/22/16		
23	1/21/16	071 / 00437 - 71105	
24	1/16/16		
25	1/22/16		
26	1/22/16		
27	1/22/16		
28	1/25/16		
29	1/25/16		
30	1/27/2016		
31	2/5/16		
32	1/26/16		
33	1/27/16		
34		071 / 17000 - 45400,44407, 25025	
35	1/14-1/30/16		
36	1/22/16		
37	1/23/16		
38			
39	2/2/16		
40			

	A	B	C	D	E
41	DTMB Vehicle & Travel Services	Tranport Company Fee to move mini vans to/from Flint and Lansing		$1,912.82	
42	DTMB Vehicle & Travel Services	Fuel Cost 1/12-2/1/16		$1,417.45	
43	DTMB-Telecom	19 Telephones for Flint State Office Building			
44	Gordon's Food Service	Coffee Supplies (coffee, 36 coffee maker, cups, cream, sugar) Pierson Road			
45	Gordon's Food Service	Coffee Supplies (coffee, 36 coffee maker, cups, cream, sugar)	$167.14		
46	Grainger	500 Rain Ponchos	$895.00		
47	Grainger	765 Handwarmers	$999.60		
48	Grainger	Ryan?	$803.00		
49	Grainger	Vests	$960.00		
50	Grainger	Ryan?	$401.50		
51	Grainger	Ryan?	$1,802.60		
52	Grainger	Vests	$1,440.00		
53	Grainger	Power Strips	$61.92		
54	Home Depot	13 rolls of Stretch Wrap & 10 Box Cutters	$305.28		
55	Home Depot	Markers	$516.00		
56	Home Depot	Stretch Wrap for warehouse	$2,369.50		
57	Home Depot	Stretch Wrap for warehouse 1/22/16	$1,888.56		
58	Home Depot	Stretch Wrap for warehouse	$307.44		
59	Home Depot		$1,475.07		
60	Mariott	Mariott Grand Blanc 1-13 thru 1-18 (John Lance)	$606.06		
61	Louis's Towing	Penske truck towed 1/20 - EOC never called Penske (tow and holding fee)	$760.00		
62	Mariott	Driver working with distribution of supplies for 2 days on P-card - VTS Driver			
63	Mariott	Driver working with distribution of supplies for 9 days on P-card - extended through 2/15 VTS			
64	Mariott	Mariott Grand Blanc - Kevin Moe 2/3-2/5/16	$166.50		
65	Meijer		$126.80		
66	New Edge Satellite	Direct TV Install at FOB	$255.00		
67	Office Depot	Printing of Flyers (3 quotes received)	$148.40		
68	Office Depot	Toner for Clio Road warehouse	$129.79		
69	Penske Truck Rental	Truck rental #9162568 2/4-2/11/16	$268.00		
70	Penske Truck Rental	Truck rental #9160237 2/4-2/11/16	$268.00		
71	Penske Truck Rental	Truck rental #9162038 2/4-2/11/16	$268.00		
72	Penske Truck Rental	Truck rental #9163074 2/4-2/11/16	$268.00		
73	Penske Truck Rental	Truck rental #9163391 2/4-2/11/16	$268.00		
74	Penske Truck Rental	Truck rental #9163842 2/4-2/11/16	$268.00		
75	Penske Truck Rental	Truck rental #9167994 2/4-2/11/16	$268.00		
76	Penske Truck Rental	Truck rental #9166395 2/4-2/11/16	$268.00		
77	Penske Truck Rental	Truck rental #9170937 2/4-2/11/16	$268.00		
78	Penske Truck Rental	Truck rental #9171108 2/4-2/11/16	$268.00		
79	Penske Truck Rental	Truck rental #9172055 2/4-2/11/16	$268.00		
80	Republic Services	Dumpster Delivery and Rental	$625.00		
81	Republic Services*	Republic Services Dumpster Rental Bill for January	$609.29		
82	Staples	Wireless Printer and Router for FEMA	$893.94		

	F	G	H
41			
42	1/12-2/1/16		
43			
44	2/11/2016		
45	1/24/16		
46	1/15/16	071 / 17000 - 45400	
47	1/17/16		
48	1/21/16	071 / 00437 - 71105	
49	1/21/16		
50		071 / 17000 - 45400	
51		071 / 17000 - 45400	
52	1/22/16		
53	1/22/16	071 / 17000 - 45400	
54	1/20/16	071 / 00437 - 71105	
55	1/23/16	071 / 17000 - 45400	
56	2/1/2016		
57	1/22/2016	071 / 17000 - 45400	
58	2/2/16		
59		071 / 00437 - 71105	has a $212.25 credit included in amount
60	1/13-1/18/16		
61			
62			
63	1/28-2/6/16		
64			
65		071 / 00437 - 71105	
66	1/19/16	071 / 00437 - 71105	
67		071 / 00437 - 71105	
68	2/4/16		
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79	2/4/16		
80	1/15/16	071 / 00437 - 71105	
81	2/9/16		
82	1/17/16	071 / 17000 - 45400	

	A	B	C	D	E
83	Survey Monkey for MSP	One month access - Survey for state employees for MLK holiday	$26.00		
84	U-Haul	Rental truck #81754538 1/18-1/26/16	$313.80		
85	U-Haul	Rental truck #81754485 1/18-1/25/16	$350.82		
86	U-Haul	Rental truck #81617791 1/14-1/25/16	$699.79		
87	U-Haul	Rental truck #81617853 1/14-1/25/16	$690.46		
88	U-Haul	Rental truck #81617681 1/14-1/24/16	$687.05		
89	U-Haul	Rental truck #81617921 1/14-1/24/16	637.01		
90	Verizon Wireless	2 iPhones with cases and chargers for MCSC (517)242-9806 and (5174)420-4162	$121.94		
91	Verizon Wireless	(30) iPads, Cases, Chargers & Stylis	$16,052.06		
92	Verizon Wireless	(30) iPads, Cases, Chargers & Stylis	$13,198.80		
93	Verizon Wireless		$699.46		
94	Verizon Wireless		$127.17		
95	Verizon Wireless Preyde Blvd.	(7) iPad cases, (8)stylus	$837.24		
96	Walmart #1928 4313 Corunna Rd	Water Filters-Walmart Foundation to reimburse purchase	$17,920.00		
97	Walmart		$383.80		
98					
99					
100					
101					
102					
103					
104					
105	**Total Per Line**		**$273,202.41**	**$18,732.54**	**$17,290.11**
106	**Grand Total Spent**				
107					
108					
109					
110					
111					
112	Credit to be issued				
113	Paid Receipt and paperwork available				
114	Expenses we show that Jeannette did not have				

	F	G	H
83	1/15/16	071 / 00437 - 71105	
84		071 / 17000 - 45400	
85		071 / 17000 - 45400	
86		071 / 17000 - 45400	
87		071 / 17000 - 45400	
88		071 / 17000 - 45400	
89		071 / 17000 - 45400	
90	1/18/16		
91	1/21/16		
92	1/22/16		
93		071 / 00437 - 71105	
94		071 / 00437 - 71105	
95	1/13/16	084 / 43801 - 90055	
96	1/11/16	071 / 00437 - 71105	
97		071 / 00437 - 71105	
98			
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106	**$309,225.06**		
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	A	B	C	D	E	F	G	H
1	**Report Name**			Flint Water Emergency - Expenditures and Activities Report Tracking Document				
2	**Report Date**							
3	**Reporting Period**							
4	**Submitted by:**							
5								
6	**Spending Authority, Purpose and Description**							
7	#	**Dept**	**FY**	**PA**	**Outcome Category**	**Description**	**SEOC Request**	**Expend Type**
8	1	DHHS	16		Water	Purchase of bottled water, faucet filters, and water mounts	Yes	Direct
9	2	DHHS			Water	Distribution of bottled water, faucets, and water mounts	No	T&A
10	3	DHHS			Food	Nutrition access contract	No	Other
11	4	DEQ			Water	Water testing		Direct

	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1														
2														
3														
4														
5														
6	**Contractor Information**				**Payroll Information**			**Accounting Information**			**Appropriated Amount**			
7	**Contract**	**Contractor Name(s)**	**Contract Number(s)**	**Invoice Number(s)**	**Number of Employees**	**Hours**	**Average Rate**	**20 Approp**	**PCA**	**Object Code**	**State GF**	**School Aid**	**Other State Restricted**	**Federal**
8	Yes													
9	No							XXXXX						
10	Unknown							XXXXX						
11	Mix													

	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG
1											
2											
3											
4											
5											
6			**Expended Through End of Reporting Period**						**Response Activities**		
7	**Donations**	**Gross**	**GF**	**School Aid**	**Other State Restricted**	**Federal**	**Donations**	**Gross**	**% Exp**	**Output Description**	**Planned Outputs**
8		$ 8,500.0	$ 8,500.0						0%	Number of water bottles purchased (deleted distributed)	
9								$ 1,800.0		Number of water bottles distributed	
10											
11											

	AH	AI
1		
2		
3		
4		
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6		
7	**This Week's Output**	**Cumulative Output**
8	1000	2500
9	1000	3000
10		
11		

Cell: M7
Comment: Author:
Agency should maintain list of employees by name, position title, HRMN ID, dates and times worked on Flint activities

Cell: AF7
Comment: Author:
Output - Answers the questions regarding what what we did or who we reach

Cell: H9
Comment: Author:
Time and activity expenditure types would only need to report "Appropriated Amount" if funds from a direct appropriation were being used.

Cell: AF9
Comment: Author:
Deleted number of hours as this refers to an input, the output is the number of bottles distributed.

Cell: H10
Comment: Author:
"Other" expenditure types (i.e. expenditures from other funds) would not need to include appropriated amount

	A	B	C	D
1	We suggest reporting the activity by zip code separate from the expenditures and obtain this information from the SEOC through their MICIMS or GIS system.			
2				
3				
4				
5				
6	#	**Dept**	**FY**	**Expend Type**
7	1	DHHS	16	Direct
8	2	DHHS		T&A
9	3	DHHS		Other
10				
11				
12				
13				
14				
15	*Percent expend only for direct appropriation			

	E	F	G	H	I	J	K	L
1								
2								
3	**Report Date:**							
4	**Report Period:**							
5	**Response Activities**				**Expended Through End of Reporting Period**			
6	**Output Description**	**Zip Code**	**This Week's Output**	**Cumulative Output**	**GF**	**School Aid**	**Gross**	**% Exp***
7	Number of water bottles purchased and distributed	Genessee Zip Codes would be a drop down selection	1000	2500	$ 8,500.0			
8	Number of hours		1000	3000			$ 1,800.0	
9	Water testing							
10	Water filters							
11	Homes visited							
12								
13								
14								
15								

Cell: D8
Comment: Author:
Time and activity expenditure types would only need to report "Appropriated Amount" if funds from a direct appropriation were being used.

Cell: D9
Comment: Author:
"Other" expenditure types (i.e. expenditures from other funds) would not need to include appropriated amount

	A
1	Purpose: This is a draft of provide some suggested guidance for determination of Output and Outcomes.
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	B
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4	**Outputs - Refers to what we did and who we reached. Such as what is created at the end of a process.**
5	
6	Activities - What we did
7	Conduct Workshops or meetings
8	Delivered Products or Services
9	Developed Products,Curriculm, provided resources
10	Train about nutriton and ways to minimize effects of lead poisoning
11	Provided Counseling
12	
13	
14	
15	**Outcomes - Refers to what difference is there. Such as, the level of performance or achievement that occurred because of products or services that we provided.**
16	
17	**What are the short-term results**
18	Learning - Educate about ways to reduce lead in water
19	Awareness
20	Knowledge
21	Attitudes
22	Skills
23	Opinions
24	Aspirations
25	Motivations
26	
27	
28	
29	1. Describe the outcome you want to achieve. Why do you perform the process or service in the first place.
30	2. Turn the identified outcomes into a quantified measure, # of clients demonstrating a new behavior, % of clients coming back to treatment, etc.
31	3. Confirm that your identified outcome is actually linked to your outputs or activities. In other words ensure that it is reasonable to expect your desired outcome to be achieved based on your activities.
32	4. Implement these measures and track them over time.
33	5.Demonstrate and Increase your success because you have data to confidently and appropriately communicate your impact and value.
34	
35	Example Outcome : % of homes, schools, etc with reduced water lead levels

	C	D
1		
2		
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4		
5		
6	Participation - Who we reached	
7	Schools, businesses, families, etc	
8	Flint Residents, # of Homes, Restaurants, Schools, etc	
9		
10		
11		
12		
13		
14		
15		
16		
17	**What are the intermediate-term results**	**What's the ultimate Impact**
18	Action - number of homes reached and pamphlets delivered	Water -Educate about Safe Drinking Water
19	Behavior	Food - Nutrition and Food Counseling and Provisions to reduce lead contamination
20	Practice	Physical- Sustained Physical Well-Being
21	Decision Making	Social - Sustained Social and Development Well Being for individuals with lead poision
22		
23	Policies	
24	Social Action	
25		
26		
27		
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	A	B	C	D	E	F
1	**DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET**					
2	**BUILDING OCCUPANCY CHARGES ADJUSTMENTS BY DEPARTMENT**					
3						
4						
5			**FY2014**		**FY2015**	
6	**DEPARTMENT**		**Total Budgeted BOCs**		**Total Budgeted BOCs**	**BOC Change**
7						
8	AGRICULTURE		1,007,965		622,499	(385,467)
9	ATTORNEY GENERAL		2,913,744		2,910,938	(2,807)
10	CIVIL RIGHTS		736,217		729,519	(6,698)
11	CIVIL SERVICE		173,814		174,275	461
12	COMMUNITY HEALTH		3,520,359		3,452,940	(67,419)
13	CORRECTIONS		511,815		373,558	(138,257)
14	EDUCATION		3,031,624		3,053,681	22,057
15	ENVIRONMENTAL QUALITY		6,388,088		4,466,584	(1,921,504)
16	HUMAN SERVICES		11,795,569		12,234,640	439,070
17	INSURANCE & FINANCIAL SERVICES		0		628,059	628,059
18	JUDICIARY		7,280,093		7,378,671	98,578
19	LICENSING & REGULATORY AFFAIRS		10,635,304		10,328,274	(307,030)
20	LARA - COMMISSION FOR THE BLIND		835,503		842,942	7,439
21	MSF-MSHDA		753,713		778,638	24,925
22	NATURAL RESOURCES		3,105,326		2,720,243	(385,083)
23	STATE		2,946,952		2,815,836	(131,116)
24	STATE POLICE		6,679,722		7,105,913	426,191
25	TECHNOLOGY, MANAGEMENT, & BUDGET-APPROP.		4,892,910		4,280,314	(612,596)
26	TECHNOLOGY, MANAGEMENT, & BUDGET-INT SV FND		2,121,479		2,407,015	285,536
27	TECHNOLOGY, MANAGEMENT, & BUDGET-LEG/EXEC		1,208,177		1,124,601	(83,576)
28	TECHNOLOGY, MANAGEMENT, & BUDGET-INFO TECH		3,363,073		3,632,181	269,109
29	TRANSPORTATION		5,735,326		5,733,160	(2,166)
30	TREASURY		4,933,362		5,108,847	175,486
31	TREASURY - CASINO GAMING BOARD		1,252,323		1,237,791	(14,532)
32	TREASURY - STATE LOTTERY		897,278		890,755	(6,523)

	G	H
1		
2		
3		
4		
5		
6		**% Change**
7		
8		-38.24%
9		-0.10%
10		-0.91%
11		0.27%
12		-1.92%
13		-27.01%
14		0.73%
15		-30.08%
16		3.72%
17		
18		1.35%
19		-2.89%
20		0.89%
21		3.31%
22		-12.40%
23		-4.45%
24		6.38%
25		-12.52%
26		13.46%
27		-6.92%
28		8.00%
29		-0.04%
30		3.56%
31		-1.16%
32		-0.73%

	A	B	C	D	E	F
33						
34	**Total**		86,719,737		85,031,874	(1,687,863)

	G	H
33		
34		-1.95%

	A	B
1	**CP=SWCAP (Rates decreased 10.25% and after new SWCAP rates from Bill)**	
2		
3	**Agricluture**	
4		(375,000)
5		
6	**Corrections**	
7		(127,000)
8		
9	**Environmental Quality**	
10		(1,837,400)
11		
12	**Human Services**	
13		60,000
14		(105,000)
15		235,000
16		30,000
17		35,000
18		71,800
19		95,000
20		120,000
21		
22	**LARA - Blind**	
23		90,000
24		30,300
25		33,800
26		54,300
27		(11,800)
28		284,000
29		(4,600)
30		42,000
31		
32	**LARA**	
33		(416,650)
34		(717,000)
35		(34,000)
36		(36,600)
37		190,000
38		43,700
39		(50,700)
40		(276,000)
41		(580,000)
42		(20,700)
43		(27,000)
44		(219,800)
45		
46	**Natural Resources**	
47		(412,200)
48		34,000

	C
1	
2	
3	
4	Con Hall - consolidated space from 5, 6, & Atrium all onto 6th floor
5	
6	
7	Hannah - IT space now charged to DTMB-IT
8	
9	
10	Con Hall - consolidated space
11	
12	
13	Cadillac Place - increase 14,000 sq ft, but rate went down 3.47%
14	Flint - rate decreased 7.77%
15	Grand Tower - rate increased 7.82%
16	Hannah - DDS space increased 1200 sq ft
17	Jackson - new space for MRS 2434 sq ft
18	LTA - new buildings
19	Saginaw - rate increased 7.74%
20	Traverse City - rate increased 30.30%
21	
22	
23	Cadillac Place - new space on 4th floor, 6329 sq ft
24	Escanaba - moved 2015 sq ft from LARA
25	Flint - moved 2505 sq ft from LARA
26	Grand Rapids - moved 2443 sq ft from LARA
27	Hannah - moved out in FY15
28	Library - moved 24,647 sq ft from LARA
29	Mason - moved out in FY15
30	Saginaw - moved 2950 sq ft from LARA
31	
32	
33	Rickle Lab - LARA now owns building; no BOC's
34	Cadillac Place - rate decreased 3.47% & moved out of a lot of Unemployment space
35	Escanaba - space went to Blind Commission
36	Flint - space went to Blind Commission
37	GOB - rate increased 7.73%
38	LTA - new building
39	Grand Rapids - space went to Blind Commission
40	Library - space went to Blind Commission
41	Ottawa - DIFS made into own Department; and got a little new space
42	Ottawa Ramp - DIFS made into own Department
43	Saginaw - space went to Blind Commission
44	Secondary Ops - IT space gone - possibly went to DTMB-IT under new BOA
45	
46	
47	Con Hall - moved from Mason to Con Hall & consolidated
48	Library - rate increased 3.04%

	A	B
49		31,500
50		
51	**State Police**	
52		30,000
53		(128,000)
54		491,800
55		220,000
56		117,000
57		(153,000)
58		
59	**DTMB - Approp**	
60		(18,000)
61		(19,700)
62		(50,200)
63		406,000
64		(144,900)
65		3,000
66		(807,000)
67		99,300
68		
69	**DTMB - IT**	
70		19,100
71		21,400
72		(145,200)
73		190,800
74		(26,250)
75		(54,600)
76		27,400
77		229,500
78		(39,700)
79		159,000
80		
81	**DTMB - ISF**	
82		(18,000)
83		193,400
84		247,400
85		(37,800)
86		(154,100)
87		84,400
88		
89	**DTMB - Executive**	
90		(60,700)
91		
92	**Treasury**	
93		18,500
94		231,500

	C
49	LTA - new buildings
50	
51	
52	GSB - rate increased 8.81%
53	MSP Headquarters - rate decreased 5.45%
54	Photo Lab - move into new building in FY15; 26,367 sq ft
55	Police Training Academy - rate increased 11.06%
56	MSP Forensic Lab - rate increased 5.94%
57	VTS - MPSCS Radio Shop space went to DTMB-IT
58	
59	
60	Allegan Ramp - Emergency Response gone
61	Cadillac Place - Retirement & ODC gone
62	Cass - SBA gone & less space for Indirect Programs
63	GOB - new space for Facilities and FBSA
64	GSB - carpenters moved out & less space for ID Mail
65	LTA - new building
66	Mason - no BOA's in FY15
67	Romney - new space for OED, Health & Safety, and BOD Storage
68	
69	
70	Cadillac Place - Field Services moved from Concourse to 5th floor & got more space
71	Cass - more space on 1st floor & new breakout
72	Con Hall - moved out of all space in FY15
73	Hannah - new space: AS-DOC and AS-MDE-CEPI
74	Jackson - moved out of all space in FY15
75	Mason - moved out of all space in FY15
76	Romney - OED and AS-PMO are gone; new space for Agy Svcs and EPMO
77	Secondary Ops - rate increased 8.64%; new space: Cust Svc Ctr & Automation; movedd out of Data Ctr
78	Secretary of State - rate decreased 8.15%
79	VTS - new space for MPSCS (from MSP)
80	
81	
82	Allegan Ramp - no space in FY15 (VTS)
83	GSB - rate increased 8.81%
84	LTA - new buildings
85	Hannah - moved out of all space in FY15
86	Mason - moved out of all space in FY15
87	VTS - rate increased 13.37%
88	
89	
90	Romney - no space for Michigan Govt TV
91	
92	
93	Grand Rapids - rate increased 7.13%
94	Secondary Ops - rate increased 8.64%

	A	B	C	D	E	F	G
1	CH Payee ID	CH Full Name	Card Embossed Line 2	Card Create Date	Card Last Used	Card Last 4 Digits	# of TXNs
2	391	SCOTT, JACQUELINE	MDCH-EMRGNCY RESPONSE	5/4/2009	11/25/2014	2041	0
3	391	BROADNAX, LEON	DCH-FORENSIC CENTER	5/4/2009	4/11/2015	0083	0
4	391	SCOTT, JACQUELINE	MDCH-EMRGNCY RESPONSE	7/9/2009	6/27/2013	2330	0
5	391	L'Huilier, Robert	MDCH FORENSIC CENTER	4/8/2015		2335	0
6	391	SMITH, PATRICIA A	DHHS - ACTUARIAL DIV	9/29/2015		0439	0
7	391	Quan, William	DCH FORENSIC CENTER	5/14/2014	7/13/2015	9225	1
8	391	MCKINNEY, LURINDA	MDCH- FORENSIC CENTER	9/6/2012	12/8/2015	4728	2
9	391	BARR, JACQUI	MDCH ENVIR HEALTH	4/18/2015	9/2/2015	9413	2
10	391	BUTLER, MICHELE L	DCH FORENSIC PSYCH	9/16/2015	11/4/2015	9513	2
11	391	Jaquette, Leslie	STATE OF MICHIGAN	9/23/2013	11/6/2015	7527	3
12	391	Anspach, Scott	MDCH FORENSIC CENTER	4/8/2015	9/24/2015	2578	3
13	391	McGhee, Vivian	STATE OF MICHIGAN	1/11/2011	8/19/2015	8411	4
14	391	Lotoszinski, Colleen	MDCH THIRD PARTY LIAB	3/6/2015	12/17/2015	8609	4
15	391	JOHNSTON, HEATHER L	DCH - HEALTH WELLNESS	7/8/2015	8/13/2015	3005	5
16	391	Hennesey, Diane F.	STATE OF MICHIGAN	8/27/2015	10/27/2015	2723	5
17	391	DUKE-LITTLEJOHN, WENDY M	DHHS DIV OF HIV & STD	9/25/2015	11/23/2015	1328	5
18	391	KLEIN, KENDRA J	DCH-OPERATIONS-AUDIT	5/12/2011	11/19/2015	8059	6
19	391	BOROWSKI, BETH	MDHHS - HAWTHORN CENT	7/8/2015	12/10/2015	2678	6
20							
21							
22							
23							
24							
25							
26							
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28							
29							
30							

RE: PCard Low/No Usage Review

Message DCH Low-No Use Review June - December 2015.xlsx (14 KB)

Good afternoon:
Attached is the DCH low usage report.

The #rank users are being followed up on/waiting for a response. Thank you.

	H
1	**Canceled or Justification to Retain**
2	Requesting to keep open for emergencies, Flint water crisis
3	Requesting to keep card for office purchases and emergencies
4	Requesting to keep card for emergencies, Flint water crisis
5	Requesting to keep card for office purchases and emergencies
6	Requesting to keep card for office purchases
7	Requesting to keep card for office purchases and emergencies
8	
9	Requesting to keep card, only card in the office
10	Requesting to keep card for office purchases and emergencies
11	
12	Requesting to keep card for office purchases and emergencies
13	
14	Requesting to keep card for conference scheduling/payments
15	
16	Requesting to keep card for office purchases and emergencies
17	Requesting the card stay open, was activated in October 2015
18	Requesting to keep card, card needed for certain purchases
19	Requesting to keep card, card needed for certain purchases
20	
21	
22	
23	
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25	
26	
27	
28	
29	
30	

From: Stansfield, Marsha (DTMB)
Sent: Friday, January 29, 2016 10:43 AM
To: Kammer, Nathan (DHHS) <KammerN@michigan.gov>
Cc: Richards, Tory L. (DHHS) <RichardsT3@michigan.gov>; Desgranges, Brittany (DTMB) <DesgrangesB@michigan.gov>
Subject: FW: PCard Low/No Usage Review

Nate,

The response for the PCard Low/No Usage Review was due yesterday. As of today, the response for DCH has not been received. Please submit it to Brittany Desgranges by February 5th.

Let me know if you have any questions.

Marsha

	A
1	Duplicate Files 2,103 Objects (35,598.9 MB)
2	**Name**
3	Lapeer Rebuttal.z01
4	Lapeer Rebuttal.z01
5	Lapeer Rebuttal.z01
6	Lapeer Rebuttal.z01
7	Lapeer Rebuttal.z02
8	Lapeer Rebuttal.z02
9	Lapeer Rebuttal.z02
10	Lapeer Rebuttal.z02
11	Lapeer Rebuttal.z03
12	Lapeer Rebuttal.z03
13	Lapeer Rebuttal.z03
14	Lapeer Rebuttal.z03
15	10 Bluebird.m4a
16	10 Bluebird.m4a
17	10 Bluebird.m4a
18	MEPPP Executive Version Revised 2-25-14.doc
19	MEPPP Executive Version Revised 2-25-14.doc
20	MEPPP Executive Version Revised 2-25-14.doc
21	sound017.wav
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26	sound017.wav
27	sound017.wav
28	sound017.wav
29	sound017.wav
30	sound017.wav

	B	C	D
1			
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3	(3 Files)	15.0MB	10/14/2011
4	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
5	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\CRI\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
6	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
7	(3 Files)	15.0MB	10/14/2011
8	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
9	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\CRI\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
10	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
11	(3 Files)	15.0MB	10/14/2011
12	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\CRI\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
13	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
14	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
15	(2 Files)	10.0MB	11/12/2008
16	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\My Music\iTunes\iTunes Media\Music\John Lee Hooker\The Best Of John Lee Hooker 1965 To 197\	5.0MB	11/12/2008
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23	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	5.0MB	8/25/2011
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28	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	5.0MB	8/25/2011
29	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	5.0MB	8/25/2011
30	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	5.0MB	8/25/2011

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1		
2	**Last Access**	**Owner**
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5	8/27/2012	LixeyTerrillJ
6	8/27/2012	LixeyTerrillJ
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16	8/11/2014	beggsj
17	10/26/2011	beggsj
18	[multiple]	[multiple]
19	2/25/2014	PittsA
20	4/9/2014	WahlK
21	9/10/2012	DeLongD
22	9/10/2012	DeLongD
23	9/10/2012	DeLongD
24	9/10/2012	DeLongD
25	9/10/2012	DeLongD
26	9/10/2012	DeLongD
27	9/10/2012	DeLongD
28	9/10/2012	DeLongD
29	9/10/2012	DeLongD
30	9/10/2012	DeLongD

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31	sound017.wav
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33	sound017.wav
34	sound017.wav
35	sound017.wav
36	60th EIS Conference 2011.pdf
37	60th EIS Conference 2011.pdf
38	60th EIS Conference 2011.pdf
39	09 Goodbye Pork Pie Hat.m4a
40	09 Goodbye Pork Pie Hat.m4a
41	09 Goodbye Pork Pie Hat.m4a
42	58th EIS Conf Abstracts 2009.pdf
43	58th EIS Conf Abstracts 2009.pdf
44	58th EIS Conf Abstracts 2009.pdf
45	MobileMailPatch.exe
46	MobileMailPatch.exe
47	MobileMailPatch.exe
48	3-13-15 Regional Medical Dirctors.MP3
49	3-13-15 Regional Medical Dirctors.MP3
50	3-13-15 Regional Medical Dirctors.MP3
51	DBM data Epi Weeks 31 - 40.pptx
52	DBM data Epi Weeks 31 - 40.pptx
53	DBM data Epi Weeks 31 - 40.pptx
54	Michigan_BW_SitMan_19Mar09.doc
55	Michigan_BW_SitMan_19Mar09.doc
56	Michigan_BW_SitMan_19Mar09.doc
57	08 I'm Bad Like Jesse James.m4a
58	08 I'm Bad Like Jesse James.m4a
59	08 I'm Bad Like Jesse James.m4a
60	Selfridge Air National Guard Base.doc

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37	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\EIS Handbook\e-Appendices Section 12 Guidelines for Presentations\EIS Conference Abstract Books 2002-2011\	5.1MB	6/20/2011
38	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\EIS Handbook\e-Appendices Section 12 Guidelines for Presentations\EIS Conference Abstract Books 2002-2011\	5.1MB	6/20/2011
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41	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Music\iTunes\iTunes Music\Jeff Beck\Best Of Beck\	5.1MB	3/6/2009
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44	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\EIS Handbook\e-Appendices Section 12 Guidelines for Presentations\EIS Conference Abstract Books 2002-2011\	5.1MB	6/20/2011
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53	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Work from Liberia\CDC Liberia Field Team Shared Folder\DBM\	5.1MB	10/10/2014
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56	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\My Documents\BioWatch\	5.1MB	3/20/2009
57	(2 Files)	10.3MB	11/12/2008
58	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Music\iTunes\iTunes Music\John Lee Hooker\The Best Of John Lee Hooker 1965 To 197\	5.1MB	11/12/2008
59	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\My Music\iTunes\iTunes Media\Music\John Lee Hooker\The Best Of John Lee Hooker 1965 To 197\	5.1MB	11/12/2008
60	(4 Files)	20.6MB	7/15/2008

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32	9/10/2012	DeLongD
33	9/10/2012	DeLongD
34	9/10/2012	DeLongD
35	9/10/2012	DeLongD
36	[multiple]	CollinsJ12
37	10/25/2011	CollinsJ12
38	10/13/2014	CollinsJ12
39	[multiple]	beggsj
40	8/11/2014	beggsj
41	10/26/2011	beggsj
42	[multiple]	CollinsJ12
43	10/25/2011	CollinsJ12
44	10/13/2014	CollinsJ12
45	3/29/2011	ScottL12
46	3/29/2011	ScottL12
47	3/29/2011	ScottL12
48	[multiple]	LyonsP2
49	5/12/2015	LyonsP2
50	3/13/2015	LyonsP2
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55	6/28/2011	ShiflettS
56	3/29/2011	ShiflettS
57	[multiple]	beggsj
58	10/26/2011	beggsj
59	8/11/2014	beggsj
60	[multiple]	[multiple]

	A
61	Selfridge Air National Guard Base.doc
62	Selfridge Air National Guard Base.doc
63	Selfridge Air National Guard Base.doc
64	Selfridge Air National Guard Base.doc
65	ITRAC and Routing Presentation Abridged version.ppt
66	ITRAC and Routing Presentation Abridged version.ppt
67	ITRAC and Routing Presentation Abridged version.ppt
68	MEPPP Executive Version Revised 11-16-12.doc
69	MEPPP Executive Version Revised 11-16-12.doc
70	MEPPP Executive Version Revised 11-16-12.doc
71	10 Still The Storms.m4a
72	10 Still The Storms.m4a
73	10 Still The Storms.m4a
74	FINAL Michigan FY2010 Program Narrative.5.20.10.doc
75	FINAL Michigan FY2010 Program Narrative.5.20.10.doc
76	FINAL Michigan FY2010 Program Narrative.5.20.10.doc
77	~WRD0279.tmp
78	~WRD0279.tmp
79	~WRD0279.tmp
80	~WRL2099.tmp
81	~WRL2099.tmp
82	~WRL2099.tmp
83	Roosevelt High School Dispensing Site Plan.pdf
84	Roosevelt High School Dispensing Site Plan.pdf
85	Roosevelt High School Dispensing Site Plan.pdf
86	05 Further To Fly.m4a
87	05 Further To Fly.m4a
88	05 Further To Fly.m4a
89	SchoolDist_MI.zip
90	SchoolDist_MI.zip

	B	C	D
61	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\4. July 2012\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
62	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
63	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
64	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Current MISNS Plan\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
65	(2 Files)	10.3MB	3/20/2008
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70	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2012\ASPR Project Officer Site Visit Materials.1.9.2013\Responder Safety and Health\	5.2MB	11/19/2012
71	(2 Files)	10.4MB	8/18/2008
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116	13 Scatterbrain.m4a
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118	CDC Antibiotic Resistance Threats 2013 Final.pdf

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149	JLT Chairwoman of SL group with Romel.jpg

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126	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Documents for Module\	5.2MB	4/28/2010
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171	JLT Social mobilizer with megaphone portrait.jpg
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156	9/10/2012	DeLongD
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415	DTPA Activation Deployment Plan 12-27-11.doc
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417	Final Approved DTPA Activation Deployment Plan 10-15-09.doc
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439	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
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652	CHECC logo_crop-1.psd
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658	ACHD Pandemic Flu ERP App 10.19.06.doc
659	ACHD Pandemic Flu ERP App 10.19.06.doc
660	ACHD Pandemic Flu ERP App 10.19.06.doc
661	ACHD Pandemic Flu ERP App 10.19.06.doc

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678	DonPenny Allegan Pan Flu with atttachments.doc
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694	July 4th 2011 056.JPG
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696	08 Let Me Down Easy (Recorded Live A.m4a

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735	3/21/2013	AndersonP3

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738	DSCN0423.JPG
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741	14Cover for Situation Manual for Tabletop.doc
742	14Cover for Situation Manual for Tabletop.doc
743	14Cover for Situation Manual for Tabletop.doc
744	Tornado Destruction.mp4
745	Tornado Destruction.mp4
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741	(2 Files)	12.4MB	10/9/2007
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736	3/21/2013	AndersonP3
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810	MI Local Health 5 year.pdf
811	MI Local Health 5 year.pdf
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813	Updated Standing Orders.zip
814	Updated Standing Orders.zip
815	Updated Standing Orders.zip
816	Updated Standing Orders.zip

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791	(2 Files)	12.4MB	1/12/2005
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916	emergency_kit.pdf
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918	Attachment 00.2 - MEMP Executive Summary.pdf
919	Attachment 00.2 - MEMP Executive Summary.pdf
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1131	3/29/2011	ChapmanS1

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1165	Prepositioning Antibiotics for Anthrax PREPUB.pdf
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1181	(3 Files)	22.0MB	10/8/2008
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1198	All narratives.pdf
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1210	BRITS Manual 5-27-10.doc
1211	BRITS Manual 5-27-10.doc
1212	BRITS Manual 5-27-10.doc
1213	BRITS Manual 5-27-10.doc
1214	SCDY Report Draft 5.doc
1215	SCDY Report Draft 5.doc
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1222	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	7.5MB	8/25/2011
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1281	JCHD DN Operational Guidelines COPY.doc
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1297	8/27/2012	LixeyTerrillJ
1298	8/27/2012	LixeyTerrillJ
1299	8/27/2012	LixeyTerrillJ
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1301	8/27/2012	LixeyTerrillJ
1302	8/27/2012	LixeyTerrillJ
1303	3/19/2014	BaughW
1304	3/19/2014	BaughW
1305	3/19/2014	BaughW

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1306	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1307	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1308	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1309	Region 8 Operational Plan.doc
1310	Region 8 Operational Plan.doc
1311	Region 8 Operational Plan.doc
1312	FY 11-12 EOY Education Graph - Final.doc
1313	FY 11-12 EOY Education Graph - Final.doc
1314	FY 11-12 EOY Education Graph - Final.doc
1315	FY 11-12 EOY Education Graph - Final.doc
1316	FY 11-12 EOY Education Graph - Final.doc
1317	FY 11-12 EOY Education Graph - Final.doc
1318	influnza.CAB
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1321	influnza.CAB
1322	Allegan County CERC Plan 2011 DRAFT.pdf
1323	Allegan County CERC Plan 2011 DRAFT.pdf
1324	Allegan County CERC Plan 2011 DRAFT.pdf
1325	Allegan County CERC Plan 2011 DRAFT.pdf
1326	Allegan County CERC Plan 2011 DRAFT.pdf
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1330	Allegan County CERC Plan 2011 DRAFT.pdf
1331	Allegan County CERC Plan 2011 DRAFT.pdf
1332	Allegan County CERC Plan 2011 DRAFT.pdf
1333	MI_Tracts.shp
1334	MI_Tracts.shp

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1306	(2 Files)	16.0MB	12/3/2010
1307	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Staus Reports and Grant Info\Regions\Regional Operation Plans\	8.0MB	12/3/2010
1308	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Regional Operation Plans\	8.0MB	12/3/2010
1309	(2 Files)	16.0MB	9/1/2010
1310	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Staus Reports and Grant Info\Regions\FY 09 Year End Reports\R8 Year End\Required Info\	8.0MB	9/1/2010
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1312	(2 Files)	16.0MB	9/25/2012
1313	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\OPHP.2.ASPR Activity Reports\FY 11.12 Year End\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1314	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2011\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1315	(2 Files)	16.0MB	9/20/2012
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1317	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Cooperative Agreement and Region\FY 11-12\2011-2012 EOY Reports\	8.0MB	9/20/2012
1318	(3 Files)	24.1MB	3/29/2002
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1321	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SCOTTL12\influnza\install\	8.0MB	3/29/2002
1322	(10 Files)	80.3MB	2/22/2011
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1333	(2 Files)	16.1MB	8/26/2014
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1339	MI_Tract_SES_2010.shp
1340	MI_Tract_SES_2010.shp
1341	MI_Tract_SES_2010.shp
1342	2013 MPHI Orientation 3-26-13.ppt
1343	2013 MPHI Orientation 3-26-13.ppt
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1345	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1346	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1347	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1348	BHC Mapbook - Template 8-20-15.pub
1349	BHC Mapbook - Template 8-20-15.pub
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1354	Macomb BHC Mapbook - 8-28-15.pub
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1360	Sheldrew - MN Red River Flooding.ppt
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1362	Sheldrew - MN Red River Flooding.ppt
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1364	2009-13CTHHpopIPRpop_ACS5yr0913.shp
1365	2009-13CTHHpopIPRpop_ACS5yr0913.shp
1366	2009-13CT_AffordHousing_ACS5yr0913.shp
1367	2009-13CT_AffordHousing_ACS5yr0913.shp
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1369	2009-13CT_ED_ACS5yr0913.shp

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1342	(2 Files)	16.1MB	3/27/2013
1343	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
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1345	(2 Files)	16.1MB	8/28/2015
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1351	(2 Files)	16.2MB	8/17/2015
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1380	2009-13_Census_tracts_aland_not_0_4-29-15.shp
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1395	mRFEIbyMICensusTract_DHPE_calc_9-24-15.shp
1396	Ped Preparedness Kit.pdf
1397	Ped Preparedness Kit.pdf
1398	Ped Preparedness Kit.pdf
1399	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc
1400	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc
1401	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc
1402	Northwest El.ppt

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1396	(2 Files)	16.3MB	1/14/2014
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1624	Attachment 7.14a - State Essential Personnel POD Plan-JITT.doc
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1648	Isolation and Quarantine LHD Resources 2007.doc
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1650	Isolation and Quarantine LHD Resources 2007.doc
1651	Isolation and Quarantine LHD Resources 2007.doc
1652	Isolation and Quarantine LHD Resources 2007.doc
1653	Churchill High School Dispensing Site Plan.pdf

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1677	8/27/2012	LixeyTerrillJ
1678	[multiple]	CollinsJ12
1679	10/25/2011	CollinsJ12
1680	10/13/2014	CollinsJ12
1681	[multiple]	DunkleK
1682	2/7/2014	DunkleK

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1683	04ICS300b_SM_October2013.docx
1684	04ICS300b_SM_October2013.docx
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1686	YRBS 2011 PA and nut BMI status 3-27-13 raceeth.rtf
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1689	nhanes0510_append.sas7bdat
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1695	nhanes0510_append.sas7bdat
1696	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1697	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1698	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1699	SNS Formulary and Labeling_080210.pptx
1700	SNS Formulary and Labeling_080210.pptx
1701	SNS Formulary and Labeling_080210.pptx
1702	SNS Formulary and Labeling_080210.pptx
1703	Pan Flu Community Mitigation.pdf
1704	Pan Flu Community Mitigation.pdf
1705	Pan Flu Community Mitigation.pdf
1706	MI-TED Local Version - 9-08.doc
1707	MI-TED Local Version - 9-08.doc
1708	MI-TED Local Version - 9-08.doc
1709	MIDMORB.DBF
1710	MIDMORB.DBF
1711	MIDMORB.DBF
1712	MIDMORB.DBF
1713	sound022.wav
1714	sound022.wav
1715	sound022.wav

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1683	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
1684	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
1685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
1686	(2 Files)	20.2MB	3/29/2013
1687	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Backup11.08.2013\Desktop\YRBS\Michigan 09-11\	10.1MB	3/29/2013
1688	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\YRBS\Michigan 09-11\	10.1MB	3/29/2013
1689	(3 Files)	30.3MB	12/11/2012
1690	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI NHANES\DATA\SD update\	10.1MB	12/11/2012
1691	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI NHANES\DATA\SD update\	10.1MB	12/11/2012
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1693	(2 Files)	20.2MB	12/11/2012
1694	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES\Michelle 7-19-13\2012\EPI NHANES\DATA\SD update\	10.1MB	12/11/2012
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1696	(2 Files)	20.3MB	6/30/2014
1697	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Surveillance System Evaluation\EIS references\	10.2MB	6/30/2014
1698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Surveillance\	10.2MB	6/30/2014
1699	(3 Files)	30.6MB	8/5/2010
1700	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4 Optional modules\1 Formulary\Non-PDF\	10.2MB	8/5/2010
1701	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\Non-PDF\	10.2MB	8/5/2010
1702	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\Non-PDF\	10.2MB	8/5/2010
1703	(2 Files)	20.6MB	9/18/2008
1704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Documents of Interest\OPHP Historical\	10.3MB	9/18/2008
1705	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Documents of Interest\OPHP Historical\	10.3MB	9/18/2008
1706	(2 Files)	20.8MB	9/16/2008
1707	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Exercise Docs\	10.4MB	9/16/2008
1708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\Exercise Docs\MITED\	10.4MB	9/16/2008
1709	(3 Files)	31.4MB	4/14/1999
1710	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\backup_c\Desktop\Random\Erin\	10.5MB	4/14/1999
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1712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\10.26.11\Desktop\Random\Erin\	10.5MB	4/14/1999
1713	(14 Files)	147.2MB	8/25/2011
1714	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	10.5MB	8/25/2011
1715	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	10.5MB	8/25/2011

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1698	5/5/2015	WeinbergM1
1699	8/27/2012	LixeyTerrillJ
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1714	9/10/2012	DeLongD
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1726	sound022.wav
1727	sound022.wav
1728	nationl recovery framework.pdf
1729	nationl recovery framework.pdf
1730	nationl recovery framework.pdf
1731	nationl recovery framework.pdf
1732	03ICS300b_SM_October2013.docx
1733	03ICS300b_SM_October2013.docx
1734	03ICS300b_SM_October2013.docx
1735	03ICS300b_SM_October2013.docx
1736	03ICS300b_SM_October2013.docx
1737	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
1738	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
1739	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
1740	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
1741	2A_VIDEO.mov

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1716	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	10.5MB	8/25/2011
1717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	10.5MB	8/25/2011
1718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	10.5MB	8/25/2011
1719	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	10.5MB	8/25/2011
1720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	10.5MB	8/25/2011
1721	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	10.5MB	8/25/2011
1722	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	10.5MB	8/25/2011
1723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	10.5MB	8/25/2011
1724	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	10.5MB	8/25/2011
1725	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	10.5MB	8/25/2011
1726	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	10.5MB	8/25/2011
1727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	10.5MB	8/25/2011
1728	(3 Files)	31.6MB	10/26/2011
1729	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1730	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1731	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Recovery\	10.5MB	10/26/2011
1732	(4 Files)	42.2MB	2/7/2014
1733	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.6MB	2/7/2014
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1737	(3 Files)	31.8MB	8/26/2011
1738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	10.6MB	8/26/2011
1739	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	10.6MB	8/26/2011
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1741	(2 Files)	21.2MB	5/21/2008

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1716	9/10/2012	DeLongD
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1740	8/27/2012	LixeyTerrillJ
1741	9/10/2012	DeLongD

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1742	2A_VIDEO.mov
1743	2A_VIDEO.mov
1744	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1745	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1746	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1747	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1748	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1749	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1750	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1751	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1752	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1753	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1754	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1755	Distribution of Pharmaceuticals in Michigan_Jen.doc
1756	Distribution of Pharmaceuticals in Michigan_Jen.doc
1757	Distribution of Pharmaceuticals in Michigan_Jen.doc
1758	Distribution of Pharmaceuticals in Michigan_Jen.doc
1759	Distribution of Pharmaceuticals in Michigan_Jen.doc
1760	MDCH State Emergency Management Service Protocols.pdf
1761	MDCH State Emergency Management Service Protocols.pdf
1762	MDCH State Emergency Management Service Protocols.pdf
1763	MDCH State Emergency Management Service Protocols.pdf
1764	MDCH State Emergency Management Service Protocols.pdf
1765	MDCH State Emergency Management Service Protocols.pdf
1766	MDCH State Emergency Management Service Protocols.pdf
1767	MDCH State Emergency Management Service Protocols.pdf
1768	MDCH State Emergency Management Service Protocols.pdf
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1771	MDCH State Emergency Management Service Protocols.pdf

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1759	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\IMATS\IMS Gap Analysis\	10.7MB	8/21/2011
1760	(24 Files)	259.8MB	4/24/2012
1761	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\html\	10.8MB	4/24/2012
1762	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
1763	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\extern\	10.8MB	4/24/2012
1764	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
1765	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUN publish files\	10.8MB	4/24/2012
1766	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUN publish files\	10.8MB	4/24/2012
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1768	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\extern\	10.8MB	4/24/2012
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1772	MDCH State Emergency Management Service Protocols.pdf
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1807	2011 RSS AAR_Susie_Jen.doc
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1921	Wayne County Final TAR Report and SS.pdf
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1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1948	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
1949	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1950	(2 Files)	24.8MB	2/24/2009
1951	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1952	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1953	(2 Files)	24.9MB	8/16/2011
1954	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1956	(2 Files)	24.9MB	7/17/2009
1957	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1959	(14 Files)	174.9MB	8/25/2011
1960	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.5MB	8/25/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.5MB	8/25/2011
1962	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	12.5MB	8/25/2011
1963	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.5MB	8/25/2011
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1965	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1966	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	12.5MB	8/25/2011
1967	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
1968	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.5MB	8/25/2011
1969	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
1970	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.5MB	8/25/2011

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1944	7/14/2011	CrandellE
1945	10/26/2011	CrandellE
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1963	9/10/2012	DeLongD
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1967	9/10/2012	DeLongD
1968	9/10/2012	DeLongD
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1970	9/10/2012	DeLongD

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1971	sound024.wav
1972	sound024.wav
1973	sound024.wav
1974	WB Township Master Plan.pdf
1975	WB Township Master Plan.pdf
1976	WB Township Master Plan.pdf
1977	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1978	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1979	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1980	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1981	Animal Preparedness.ppt
1982	Animal Preparedness.ppt
1983	Animal Preparedness.ppt
1984	Brook 2 - User Assignment by Org and Role.xlsx
1985	Brook 2 - User Assignment by Org and Role.xlsx
1986	Brook 2 - User Assignment by Org and Role.xlsx
1987	Virtual Alert Contract March 6 2003.doc
1988	Virtual Alert Contract March 6 2003.doc
1989	Virtual Alert Contract March 6 2003.doc
1990	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1991	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1992	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1993	MEDDRUN.zip
1994	MEDDRUN.zip
1995	MEDDRUN.zip
1996	MEDDRUN.zip
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1998	MEDDRUN.zip
1999	MEDDRUN.zip
2000	SNS_Planning_Guide_V10.02.pdf

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1972	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	12.5MB	8/25/2011
1973	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1974	(2 Files)	25.1MB	4/29/2015
1975	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\BHC\Planning Grant\DHD 2\	12.6MB	4/29/2015
1976	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\Planning Grant keep\Planning Grant as of 7-1-15\DHD 2\	12.6MB	4/29/2015
1977	(3 Files)	37.9MB	9/28/2011
1978	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Disaster Behavioral Health\Plan\	12.6MB	9/28/2011
1979	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
1980	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\OPHP Disaster Behavioral Health Workgroup\	12.6MB	9/28/2011
1981	(2 Files)	25.3MB	12/21/2009
1982	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\	12.7MB	12/21/2009
1983	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\	12.7MB	12/21/2009
1984	(2 Files)	25.4MB	4/3/2013
1985	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN CORES Migration (04-2012)\MIHAN Transition\	12.7MB	4/3/2013
1986	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN Transition (05-13)\	12.7MB	4/3/2013
1987	(2 Files)	25.4MB	5/27/2009
1988	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1989	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013_ MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1990	(2 Files)	25.4MB	5/12/2014
1991	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2013 Great Lakes Homeland Security Conference\Speaker Info\	12.7MB	5/12/2014
1992	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\GLHSC - 2013\Speaker Info\	12.7MB	5/12/2014
1993	(6 Files)	76.6MB	4/24/2012
1994	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1995	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1996	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1997	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1998	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1999	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
2000	(5 Files)	63.9MB	2/6/2007

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2000	8/27/2012	LixeyTerrillJ

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2001	SNS_Planning_Guide_V10.02.pdf
2002	SNS_Planning_Guide_V10.02.pdf
2003	SNS_Planning_Guide_V10.02.pdf
2004	SNS_Planning_Guide_V10.02.pdf
2005	SNS_Planning_Guide_V10.02.pdf
2006	RSS Operations Overview JITT.ppt
2007	RSS Operations Overview JITT.ppt
2008	RSS Operations Overview JITT.ppt
2009	RSS Operations Overview JITT.ppt
2010	RSS Operations Overview JITT.ppt
2011	RSS Operations Overview JITT.ppt
2012	MISNS Plan Executive Summary - Public Version 11-11.pdf
2013	MISNS Plan Executive Summary - Public Version 11-11.pdf
2014	MISNS Plan Executive Summary - Public Version 11-11.pdf
2015	MISNS Plan Executive Summary - Public Version 11-11.pdf
2016	02ICS300b_SM_October2013.docx
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2020	02ICS300b_SM_October2013.docx
2021	dr1tot_d.sas7bdat
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2023	dr1tot_d.sas7bdat
2024	dr1tot_d.sas7bdat
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2001	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2002	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2003	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2004	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2005	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2006	(2 Files)	25.6MB	5/25/2011
2007	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
2008	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
2009	(2 Files)	25.8MB	8/16/2011
2010	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
2011	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
2012	(3 Files)	38.7MB	11/3/2011
2013	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
2014	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MIVDF RSS Training-2012\Fact Sheets & Brochure\	12.9MB	11/3/2011
2015	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
2016	(4 Files)	51.7MB	2/7/2014
2017	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2018	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2019	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2020	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2021	(3 Files)	39.0MB	7/8/2012
2022	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
2023	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\DATA\	13.0MB	7/8/2012
2024	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
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2019	8/5/2015	DunkleK
2020	2/7/2014	DunkleK
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2022	7/19/2013	ByrdM2
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2024	7/19/2013	ByrdM2
2025	9/10/2012	DeLongD

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2047	hcc_comm_health_profile_6-15-12.pdf
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2051	hcc_comm_health_profile_6-15-12.pdf
2052	hcc_comm_health_profile_6-15-12.pdf
2053	SCDYReportfinalDec08.doc

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2026	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	13.0MB	8/25/2011
2027	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	13.0MB	8/25/2011
2028	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	13.0MB	8/25/2011
2029	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	13.0MB	8/25/2011
2030	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	13.0MB	8/25/2011
2031	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	13.0MB	8/25/2011
2032	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	13.0MB	8/25/2011
2033	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	13.0MB	8/25/2011
2034	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	13.0MB	8/25/2011
2035	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	13.0MB	8/25/2011
2036	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	13.0MB	8/25/2011
2037	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	13.0MB	8/25/2011
2038	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	13.0MB	8/25/2011
2039	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	13.0MB	8/25/2011
2040	(3 Files)	39.0MB	7/8/2012
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2067	Radiological Emergency Response Plan NPP.pdf
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2103	Scott.Michigan EMS Expo April.2009.ppt
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2118	FlintIDsymp_meas_mumps_pert_2012.PPT
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2121	Region 5 Exercise Summary.zip

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2124	SCC TAR Rebuttal 2011.doc
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2129	Region 5 Exercise Summary.pdf
2130	Region 5 Exercise Summary.pdf
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2155	SALTwithscenarios.ppt
2156	SALTwithscenarios.ppt
2157	SALTwithscenarios.ppt
2158	Marcozzi - CHEM MI 2014 Presentation.pptx

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2165	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2166	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2167	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2168	Johnson - Disaster Emotional and Spiritual Care.pdf
2169	Johnson - Disaster Emotional and Spiritual Care.pdf
2170	Johnson - Disaster Emotional and Spiritual Care.pdf
2171	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
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2184	Attachment 5.2h - Civil Air Patrol Resources.doc
2185	Attachment 5.2h - Civil Air Patrol Resources.doc
2186	Attachment 5.2h - Civil Air Patrol Resources.doc
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2191	Attachment 5.2h - Civil Air Patrol Resources.doc
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2193	Site-Specific RSS Plan (Oakland Air).doc
2194	Site-Specific RSS Plan (Oakland Air).doc
2195	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2196	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2212	Attachment 5 Communication.pdf
2213	Attachment 5 Communication.pdf
2214	SNS Program Changes at OPHP 032910B.doc
2215	SNS Program Changes at OPHP 032910B.doc
2216	SNS Program Changes at OPHP 032910B.doc
2217	SNS Program Changes at OPHP 032910B.doc

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2239	(3 Files)	51.8MB	8/18/2008
2240	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	17.3MB	8/18/2008
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2267	MI-MORT Standard Operating Procedure.pdf
2268	MI-MORT Standard Operating Procedure.pdf
2269	MI-MORT Standard Operating Procedure.pdf
2270	Hurricane Wilma Picture Show.wmv
2271	Hurricane Wilma Picture Show.wmv
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2273	Oakland County's plan 08.pdf
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2276	Image 1002.bmp
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2276	9/10/2012	DeLongD
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2302	Poster Award - HolzbauerS 2008EISConf.pdf

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2279	(14 Files)	259.0MB	11/7/2011
2280	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN for MI-TRAIN\images\	18.5MB	11/7/2011
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2282	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN N, CHEMPACK, SNS DRAFT 12-12-11\images\	18.5MB	11/7/2011
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2306	EP Elem Teacher Trng Module-with audio.pdf
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2322	4/12/2012	WahlK
2323	8/27/2012	LixeyTerrillJ
2324	8/27/2012	LixeyTerrillJ
2325	8/27/2012	LixeyTerrillJ
2326	8/27/2012	LixeyTerrillJ
2327	8/27/2012	LixeyTerrillJ

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2328	BCHD Smallpox Clinic Exercise AAR.doc
2329	Annex C, Site Plans.doc
2330	Annex C, Site Plans.doc
2331	Annex C, Site Plans.doc
2332	Annex C, Site Plans.doc
2333	Annex C, Site Plans.doc
2334	Annex C, Site Plans.doc
2335	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2336	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2337	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2338	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2339	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2340	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2341	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2342	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2343	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2344	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2345	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2346	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2347	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2348	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2349	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2350	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2351	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2352	Long-Term Storage Plan-DRAFTJen2.doc

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2328	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2329	(5 Files)	98.5MB	12/30/2010
2330	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Delta-Menominee\PHDM\	19.7MB	12/30/2010
2331	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
2332	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
2333	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
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2335	(6 Files)	120.4MB	5/26/2011
2336	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2337	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2338	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2339	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2340	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2341	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2342	(6 Files)	120.4MB	5/26/2011
2343	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2344	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\Templates and Guidance for LHDs\	20.1MB	5/26/2011
2345	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\00 Introduction\	20.1MB	5/26/2011
2346	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2347	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2348	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
2349	(2 Files)	40.1MB	5/26/2011
2350	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Emergency Operations Plan\Berrien PPHR Resubmission\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2351	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Archive\Emergency Operations Plan-Berrian Old\Emergency Operations Plan aa\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2352	(3 Files)	60.6MB	8/29/2011

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2348	8/26/2011	SharpM3
2349	5/26/2011	DunkleK
2350	5/26/2011	DunkleK
2351	5/26/2011	DunkleK
2352	8/27/2012	LixeyTerrillJ

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2353	Long-Term Storage Plan-DRAFTJen2.doc
2354	Long-Term Storage Plan-DRAFTJen2.doc
2355	Long-Term Storage Plan-DRAFTJen2.doc
2356	IMATS Video.flv
2357	IMATS Video.flv
2358	IMATS Video.flv
2359	AdbeRdr709_en_US.exe
2360	AdbeRdr709_en_US.exe
2361	AdbeRdr709_en_US.exe
2362	T1.ppt
2363	T1.ppt
2364	T1.ppt
2365	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2366	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2367	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2368	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2369	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2370	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2371	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2372	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2373	THERAPYE.DBF
2374	THERAPYE.DBF
2375	THERAPYE.DBF
2376	THERAPYE.DBF
2377	THERAPYE.DBF
2378	THERAPYE.DBF
2379	StreetMapUSA Alphanumeric Locator.lox
2380	StreetMapUSA Alphanumeric Locator.lox
2381	StreetMapUSA Alphanumeric Locator.lox
2382	AdbeRdr80_en_US.exe
2383	AdbeRdr80_en_US.exe
2384	AdbeRdr80_en_US.exe
2385	OPHP Conference Intermission 10-28-13.pptx

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2353	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	20.2MB	8/29/2011
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2356	(2 Files)	40.4MB	3/13/2015
2357	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\ Documents for Training\IMATS Videos\	20.2MB	3/13/2015
2358	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\	20.2MB	3/13/2015
2359	(2 Files)	40.6MB	2/9/2007
2360	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CraneD\craned\Application Data\Adobe\Acrobat\7.0\Updater\	20.3MB	2/9/2007
2361	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP Laptop 11142011\Desktop\Application Data\Adobe\Acrobat\7.0\Updater\	20.3MB	2/9/2007
2362	(2 Files)	40.6MB	3/17/2015
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2364	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\	20.3MB	3/17/2015
2365	(7 Files)	144.0MB	11/8/2010
2366	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2367	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\4. July 2012\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2368	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2369	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2373	(2 Files)	41.5MB	12/21/2001
2374	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\grad-o\TB\data\datafall04\TB Sentinel Site\Detroit\	20.8MB	12/21/2001
2375	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\grad-o\TB\data\	20.8MB	12/21/2001
2376	(2 Files)	41.5MB	12/21/2001
2377	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\tbfiles\TB\data\datafall04\TB Sentinel Site\Detroit\	20.8MB	12/21/2001
2378	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\tbfiles\TB\data\	20.8MB	12/21/2001
2379	(2 Files)	41.6MB	9/16/2013
2380	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network Analysis\Exercise Data\streets\streets\	20.8MB	9/16/2013
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2382	(2 Files)	41.6MB	4/5/2007
2383	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	20.8MB	4/5/2007
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2385	(2 Files)	43.4MB	10/28/2013

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2372	8/27/2012	LixeyTerrillJ
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2390	3B_VIDEO_BED_VIDEO.mov
2391	Child_friendly_EnglishWHO2005.pdf
2392	Child_friendly_EnglishWHO2005.pdf
2393	Child_friendly_EnglishWHO2005.pdf
2394	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2395	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2396	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2397	Emergency Preparedness Secondary Educator Training_Part3.exe
2398	Emergency Preparedness Secondary Educator Training_Part3.exe
2399	Emergency Preparedness Secondary Educator Training_Part3.exe
2400	VBCDHD PPHR Final.pdf
2401	VBCDHD PPHR Final.pdf
2402	VBCDHD PPHR Final.pdf
2403	MORBID2.DBF
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2405	MORBID2.DBF
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2407	ICS300_SM_Sept2011.pdf
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2411	ICS300_SM_Sept2011.pdf
2412	2009-13_Census_tracts_age_sex_4-29-15.dbf
2413	2009-13_Census_tracts_age_sex_4-29-15.dbf
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2386	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\~Events\	21.7MB	10/28/2013
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2388	(2 Files)	45.0MB	6/18/2008
2389	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\images\ assoc\d550d2af496034ea74a9203f0c130183\	22.5MB	6/18/2008
2390	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\media\	22.5MB	6/18/2008
2391	(2 Files)	46.2MB	5/7/2013
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2394	(2 Files)	46.3MB	4/4/2011
2395	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Powerpoint\Powerpoints\	23.1MB	4/4/2011
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2397	(2 Files)	46.4MB	10/26/2011
2398	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	23.2MB	10/26/2011
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2407	(4 Files)	93.9MB	1/2/2013
2408	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	23.5MB	1/2/2013
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2410	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	23.5MB	1/2/2013
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2412	(2 Files)	47.3MB	4/29/2015
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2415	(2 Files)	47.3MB	6/13/2012
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2417	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	23.7MB	6/13/2012
2418	(4 Files)	94.8MB	12/20/2010
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2419	8/27/2012	LixeyTerrillJ

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2420	Fair.ppt
2421	Fair.ppt
2422	Fair.ppt
2423	School Emergency Response Plan 2013.pdf
2424	School Emergency Response Plan 2013.pdf
2425	School Emergency Response Plan 2013.pdf
2426	Final KCHCSD PPHR Submission 2014-2.zip
2427	Final KCHCSD PPHR Submission 2014-2.zip
2428	Final KCHCSD PPHR Submission 2014-2.zip
2429	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2430	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2431	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2432	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2433	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2434	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2435	Image 2009.bmp
2436	Image 2009.bmp
2437	Image 2009.bmp
2438	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2439	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2440	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2441	Attachment 7.14 - State Essential Personnel POD Plan.doc
2442	Attachment 7.14 - State Essential Personnel POD Plan.doc
2443	Attachment 7.14 - State Essential Personnel POD Plan.doc
2444	Attachment 7.14 - State Essential Personnel POD Plan.doc
2445	Image 2010.bmp
2446	Image 2010.bmp
2447	Image 2010.bmp
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2449	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2450	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2451	CDCGrantees4.30.08final.ppt
2452	CDCGrantees4.30.08final.ppt
2453	CDCGrantees4.30.08final.ppt
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2423	(2 Files)	47.5MB	9/27/2013
2424	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChamberlainK2\Multimedia\	23.7MB	9/27/2013
2425	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\School Safety\	23.7MB	9/27/2013
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2436	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	25.0MB	10/8/2008
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2463	SAU.ppt
2464	SAU.ppt
2465	SAU.ppt
2466	SAU.ppt
2467	Final KCHCSD PPHR Submission 2014.pdf
2468	Final KCHCSD PPHR Submission 2014.pdf
2469	Final KCHCSD PPHR Submission 2014.pdf
2470	Image 1025.bmp
2471	Image 1025.bmp
2472	Image 1025.bmp
2473	Final KCHCSD PPHR Submission 2014-2.pdf
2474	Final KCHCSD PPHR Submission 2014-2.pdf
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2483	MI all narratives.pdf
2484	MI all narratives.pdf
2485	MI all narratives.pdf
2486	State Pharmacy Licenses.doc
2487	State Pharmacy Licenses.doc

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2491	RL Strategic Planning Part 2.MP3
2492	RL Strategic Planning Part 2.MP3
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2494	Foster- Lyme Disease.pptx
2495	Foster- Lyme Disease.pptx
2496	Tab 12 - POD Design & Set-Up.ppt
2497	Tab 12 - POD Design & Set-Up.ppt
2498	Tab 12 - POD Design & Set-Up.ppt
2499	Melanized Fungi in Human Disease.ppt
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2500	8/12/2014	arduins
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2502	8/27/2012	LixeyTerrillJ
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2504	8/27/2012	LixeyTerrillJ
2505	8/6/2014	SmithJ20
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2511	1/9/2013	SharpM3
2512	9/10/2012	DeLongD
2513	9/10/2012	DeLongD
2514	9/10/2012	DeLongD
2515	3/29/2011	ChapmanS1
2516	3/29/2011	ChapmanS1
2517	3/29/2011	ChapmanS1
2518	3/29/2011	ChapmanS1

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2519	MCA Mutual Aid.pdf
2520	MCA Mutual Aid.pdf
2521	MCA Mutual Aid.pdf
2522	MCA Mutual Aid.pdf
2523	Image 1001.bmp
2524	Image 1001.bmp
2525	Image 1001.bmp
2526	WS700134.MP3
2527	WS700134.MP3
2528	WS700134.MP3
2529	KCHD Fuller Clinic POD Plan.doc
2530	KCHD Fuller Clinic POD Plan.doc
2531	KCHD Fuller Clinic POD Plan.doc
2532	KCHD Fuller Clinic POD Plan.doc
2533	C.KCHD Fuller Clinic POD Plan.doc
2534	C.KCHD Fuller Clinic POD Plan.doc
2535	C.KCHD Fuller Clinic POD Plan.doc
2536	C.KCHD Fuller Clinic POD Plan.doc
2537	Ionia Co_MI.zip
2538	Ionia Co_MI.zip
2539	Ionia Co_MI.zip
2540	10-26-14 Henry Ford Hospital.MP3
2541	10-26-14 Henry Ford Hospital.MP3
2542	10-26-14 Henry Ford Hospital.MP3
2543	Attachment 6 Outreach.pdf
2544	Attachment 6 Outreach.pdf
2545	Attachment 6 Outreach.pdf
2546	Edwards Evans Fales - Chemical Presentation.pptx
2547	Edwards Evans Fales - Chemical Presentation.pptx
2548	Edwards Evans Fales - Chemical Presentation.pptx
2549	10-20-14 Ebola Conf Call.MP3
2550	10-20-14 Ebola Conf Call.MP3

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2519	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\05-06 HRSA Cooperative Agreement\Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2520	(2 Files)	70.5MB	10/6/2006
2521	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Shelley2\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	10/6/2006
2522	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Old Computer Files\OPHP. Shelley\Shelley2\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	10/6/2006
2523	(2 Files)	70.8MB	9/15/2008
2524	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\images\	35.4MB	9/15/2008
2525	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	35.4MB	9/15/2008
2526	(2 Files)	75.4MB	12/19/2014
2527	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	37.7MB	12/19/2014
2528	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	37.7MB	12/19/2014
2529	(3 Files)	113.6MB	10/30/2013
2530	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
2531	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
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2533	(3 Files)	113.9MB	11/9/2010
2534	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
2535	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
2536	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
2537	(2 Files)	77.9MB	9/29/2014
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2540	(2 Files)	78.9MB	10/26/2014
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2543	(2 Files)	79.5MB	2/9/2012
2544	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Desktop\Plans\Pandemic Plan\	39.8MB	2/9/2012
2545	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Pandemic Plan\	39.8MB	2/9/2012
2546	(2 Files)	81.3MB	2/26/2014
2547	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	40.6MB	2/26/2014
2548	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Regional Medical Directors\	40.6MB	2/26/2014
2549	(2 Files)	81.5MB	10/20/2014
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2520	3/29/2011	ChapmanS1
2521	3/29/2011	ChapmanS1
2522	3/29/2011	ChapmanS1
2523	9/10/2012	DeLongD
2524	9/10/2012	DeLongD
2525	9/10/2012	DeLongD
2526	12/29/2014	LyonsP2
2527	12/29/2014	LyonsP2
2528	12/29/2014	LyonsP2
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2540	[multiple]	LyonsP2
2541	12/9/2015	LyonsP2
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2543	[multiple]	ShiflettS
2544	10/29/2012	ShiflettS
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2550	12/9/2015	LyonsP2

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2551	10-20-14 Ebola Conf Call.MP3
2552	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2553	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2554	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2555	Ready TN Distro.zip
2556	Ready TN Distro.zip
2557	Ready TN Distro.zip
2558	4-23-2015 Statewide Hospital Call.MP3
2559	4-23-2015 Statewide Hospital Call.MP3
2560	4-23-2015 Statewide Hospital Call.MP3
2561	05ICS400b_Visuals_October2013.pptx
2562	05ICS400b_Visuals_October2013.pptx
2563	05ICS400b_Visuals_October2013.pptx
2564	05ICS400b_Visuals_October2013.pptx
2565	05ICS400b_Visuals_October2013.pptx
2566	ACHD PPHR Application 2014.zip
2567	ACHD PPHR Application 2014.zip
2568	ACHD PPHR Application 2014.zip
2569	ACHD PPHR Application 2014.zip
2570	USDA_Food_Atlas.xls
2571	USDA_Food_Atlas.xls
2572	USDA_Food_Atlas.xls
2573	10-23-14 MI Mort Part 2.MP3
2574	10-23-14 MI Mort Part 2.MP3
2575	10-23-14 MI Mort Part 2.MP3
2576	20141030145329.MTS
2577	20141030145329.MTS
2578	20141030145329.MTS
2579	ACHD PPHR Application 2014.pdf
2580	ACHD PPHR Application 2014.pdf
2581	ACHD PPHR Application 2014.pdf
2582	ACHD PPHR Application 2014.pdf
2583	POD Roles_Respon_Set-up_instr_notes.docx
2584	POD Roles_Respon_Set-up_instr_notes.docx
2585	POD Roles_Respon_Set-up_instr_notes.docx

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2552	(2 Files)	82.8MB	2/9/2012
2553	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Pandemic Plan\	41.4MB	2/9/2012
2554	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Desktop\Plans\Pandemic Plan\	41.4MB	2/9/2012
2555	(2 Files)	84.3MB	6/15/2012
2556	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	42.2MB	6/15/2012
2557	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	42.2MB	6/15/2012
2558	(2 Files)	85.2MB	4/8/2015
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2563	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2564	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
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2566	(3 Files)	128.3MB	9/10/2014
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2579	(3 Files)	142.3MB	8/25/2014
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2581	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
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2583	(3 Files)	142.4MB	10/21/2010
2584	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
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2554	10/29/2012	ShiflettS
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2558	[multiple]	LyonsP2
2559	4/24/2015	LyonsP2
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2568	6/12/2015	DunkleK
2569	8/5/2015	DunkleK
2570	8/26/2014	ByrdM2
2571	8/26/2014	ByrdM2
2572	8/26/2014	ByrdM2
2573	[multiple]	LyonsP2
2574	12/29/2014	LyonsP2
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2576	5/5/2015	WeinbergM1
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2579	[multiple]	DunkleK
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2582	8/5/2015	DunkleK
2583	8/27/2012	LixeyTerrillJ
2584	8/27/2012	LixeyTerrillJ
2585	8/27/2012	LixeyTerrillJ

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2586	POD Roles_Respon_Set-up_instr_notes.docx
2587	Long-Term Storage Plan-DRAFTJen.doc
2588	Long-Term Storage Plan-DRAFTJen.doc
2589	Long-Term Storage Plan-DRAFTJen.doc
2590	Long-Term Storage Plan-DRAFTJen.doc
2591	MI-TESA Time Lapse.m1v
2592	MI-TESA Time Lapse.m1v
2593	MI-TESA Time Lapse.m1v
2594	RSSVideo.wmv
2595	RSSVideo.wmv
2596	RSSVideo.wmv
2597	10-20-14 Ebola Call (2).MP3
2598	10-20-14 Ebola Call (2).MP3
2599	10-20-14 Ebola Call (2).MP3
2600	Image 1010.bmp
2601	Image 1010.bmp
2602	Image 1010.bmp
2603	Image 1010.bmp
2604	Image 1002.bmp
2605	Image 1002.bmp
2606	Image 1002.bmp
2607	census-tract-level-state-maps-mrfei_TAG508.pdf
2608	census-tract-level-state-maps-mrfei_TAG508.pdf
2609	census-tract-level-state-maps-mrfei_TAG508.pdf
2610	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2611	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2612	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2613	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2614	VRSAIC.mdb
2615	VRSAIC.mdb
2616	VRSAIC.mdb
2617	Cover-1.psd

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2590	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	48.6MB	8/26/2011
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2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\Photos and PP\	51.5MB	7/21/2011
2594	(2 Files)	103.1MB	3/21/2013
2595	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
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2597	(2 Files)	105.4MB	10/20/2014
2598	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2599	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014
2600	(3 Files)	163.7MB	8/18/2008
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2602	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
2603	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	54.6MB	8/18/2008
2604	(2 Files)	109.8MB	8/18/2008
2605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
2606	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.9MB	8/18/2008
2607	(2 Files)	113.8MB	9/23/2014
2608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2609	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2610	(3 Files)	170.9MB	10/10/2012
2611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises__TRAININGS2__\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2612	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2614	(2 Files)	117.0MB	10/3/2008
2615	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\SHARP\AMR\	58.5MB	10/3/2008
2617	(2 Files)	119.0MB	6/10/2009

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2586	8/27/2012	LixeyTerrillJ
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2591	1/21/2014	KorteL
2592	1/21/2014	KorteL
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2597	[multiple]	LyonsP2
2598	12/9/2015	LyonsP2
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2600	9/10/2012	DeLongD
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2602	9/10/2012	DeLongD
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2613	8/6/2014	SmithJ20
2614	[multiple]	beggsj
2615	8/11/2014	beggsj
2616	10/26/2011	beggsj
2617	[multiple]	[multiple]

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2618	Cover-1.psd
2619	Cover-1.psd
2620	3-9-15 Pathogen Hospital Call.MP3
2621	3-9-15 Pathogen Hospital Call.MP3
2622	3-9-15 Pathogen Hospital Call.MP3
2623	Emergency Preparedness Secondary Educator Training Part 1.exe
2624	Emergency Preparedness Secondary Educator Training Part 1.exe
2625	Emergency Preparedness Secondary Educator Training Part 1.exe
2626	KCHD Sheldon Clinic POD Plan.doc
2627	KCHD Sheldon Clinic POD Plan.doc
2628	KCHD Sheldon Clinic POD Plan.doc
2629	KCHD Sheldon Clinic POD Plan.doc
2630	D.KCHD Sheldon Clinic POD Plan.doc
2631	D.KCHD Sheldon Clinic POD Plan.doc
2632	D.KCHD Sheldon Clinic POD Plan.doc
2633	D.KCHD Sheldon Clinic POD Plan.doc
2634	Image 1006.bmp
2635	Image 1006.bmp
2636	Image 1006.bmp
2637	Emergency Preparedness Secondary Educator Training_Part2.exe
2638	Emergency Preparedness Secondary Educator Training_Part2.exe
2639	Emergency Preparedness Secondary Educator Training_Part2.exe
2640	Sample Save the Date_Card_final_3.psd
2641	Sample Save the Date_Card_final_3.psd
2642	Sample Save the Date_Card_final_3.psd
2643	2-19-2015 Statewide Hospital Call.MP3
2644	2-19-2015 Statewide Hospital Call.MP3
2645	2-19-2015 Statewide Hospital Call.MP3

	B	C	D
2618	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2620	(2 Files)	119.5MB	2/22/2015
2621	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2622	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015
2623	(2 Files)	123.1MB	10/26/2011
2624	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	61.6MB	10/26/2011
2625	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	61.6MB	10/26/2011
2626	(3 Files)	184.8MB	10/31/2013
2627	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2628	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2629	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2630	(3 Files)	185.0MB	11/9/2010
2631	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	61.7MB	11/9/2010
2632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	61.7MB	11/9/2010
2633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	61.7MB	11/9/2010
2634	(2 Files)	123.5MB	8/18/2008
2635	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
2636	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	61.7MB	8/18/2008
2637	(2 Files)	128.4MB	10/26/2011
2638	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	64.2MB	10/26/2011
2639	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
2640	(2 Files)	128.9MB	2/25/2009
2641	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2642	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2643	(2 Files)	135.5MB	2/4/2015
2644	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	67.7MB	2/4/2015
2645	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015

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2618	6/30/2014	DeLongD
2619	7/29/2015	ZunkerG1
2620	[multiple]	LyonsP2
2621	5/12/2015	LyonsP2
2622	3/11/2015	LyonsP2
2623	9/10/2012	DeLongD
2624	9/10/2012	DeLongD
2625	9/10/2012	DeLongD
2626	[multiple]	DunkleK
2627	8/5/2015	DunkleK
2628	6/12/2015	DunkleK
2629	8/25/2014	DunkleK
2630	[multiple]	DunkleK
2631	8/25/2014	DunkleK
2632	6/12/2015	DunkleK
2633	8/5/2015	DunkleK
2634	9/10/2012	DeLongD
2635	9/10/2012	DeLongD
2636	9/10/2012	DeLongD
2637	9/10/2012	DeLongD
2638	9/10/2012	DeLongD
2639	9/10/2012	DeLongD
2640	[multiple]	[multiple]
2641	7/29/2015	ZunkerG1
2642	6/30/2014	DeLongD
2643	5/12/2015	LyonsP2
2644	5/12/2015	LyonsP2
2645	5/12/2015	LyonsP2

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2646	Image 1004.bmp
2647	Image 1004.bmp
2648	Image 1004.bmp
2649	Image 1005.bmp
2650	Image 1005.bmp
2651	Image 1005.bmp
2652	Image 1007.bmp
2653	Image 1007.bmp
2654	Image 1007.bmp
2655	Image 1008.bmp
2656	Image 1008.bmp
2657	Image 1008.bmp
2658	UPS Errors.zip
2659	UPS Errors.zip
2660	UPS Errors.zip
2661	tl_2014_us_county.zip
2662	tl_2014_us_county.zip
2663	tl_2014_us_county.zip
2664	10-24-14 Ebola Regional Leadership.MP3
2665	10-24-14 Ebola Regional Leadership.MP3
2666	10-24-14 Ebola Regional Leadership.MP3
2667	backup.reg
2668	backup.reg
2669	backup.reg
2670	Epi Profile 2005-2009.doc
2671	Epi Profile 2005-2009.doc
2672	Epi Profile 2005-2009.doc
2673	BA_2012_MI.dbf
2674	BA_2012_MI.dbf
2675	BA_2012_MI.dbf
2676	3-13-15 Regional Medical Directors.MP3
2677	3-13-15 Regional Medical Directors.MP3
2678	3-13-15 Regional Medical Directors.MP3
2679	RL Strategic Planning Part 1.MP3

	B	C	D
2646	(2 Files)	135.7MB	8/18/2008
2647	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2649	(2 Files)	135.7MB	8/18/2008
2650	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2651	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2652	(2 Files)	135.7MB	8/18/2008
2653	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2654	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2655	(2 Files)	135.7MB	8/18/2008
2656	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2657	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2658	(2 Files)	136.2MB	11/30/2015
2659	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
2660	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\	68.1MB	11/30/2015
2661	(2 Files)	140.5MB	3/13/2015
2662	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\	70.3MB	3/13/2015
2663	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2664	(2 Files)	142.0MB	10/23/2014
2665	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2667	(2 Files)	143.9MB	12/13/2010
2668	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2669	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1___Backup\Documents\	72.0MB	12/13/2010
2670	(2 Files)	147.6MB	10/28/2010
2671	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2672	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2673	(2 Files)	153.6MB	10/3/2014
2674	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
2675	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
2676	(2 Files)	154.6MB	2/26/2015
2677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	77.3MB	2/26/2015
2678	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	77.3MB	2/26/2015
2679	(2 Files)	165.1MB	9/10/2014

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2646	9/10/2012	DeLongD
2647	9/10/2012	DeLongD
2648	9/10/2012	DeLongD
2649	9/10/2012	DeLongD
2650	9/10/2012	DeLongD
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2653	9/10/2012	DeLongD
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2657	9/10/2012	DeLongD
2658	[multiple]	BabcockB4
2659	12/10/2015	BabcockB4
2660	11/30/2015	BabcockB4
2661	[multiple]	TyndallSnowL
2662	8/13/2015	TyndallSnowL
2663	3/13/2015	TyndallSnowL
2664	[multiple]	LyonsP2
2665	12/9/2015	LyonsP2
2666	12/29/2014	LyonsP2
2667	[multiple]	BellS1
2668	9/26/2011	BellS1
2669	4/21/2015	BellS1
2670	[multiple]	beggsj
2671	10/26/2011	beggsj
2672	8/11/2014	beggsj
2673	[multiple]	ByrdM2
2674	10/19/2015	ByrdM2
2675	10/9/2015	ByrdM2
2676	[multiple]	LyonsP2
2677	3/13/2015	LyonsP2
2678	5/12/2015	LyonsP2
2679	[multiple]	LyonsP2

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2680	RL Strategic Planning Part 1.MP3
2681	RL Strategic Planning Part 1.MP3
2682	Security-TAR.wmv
2683	Security-TAR.wmv
2684	Security-TAR.wmv
2685	Security-TAR.wmv
2686	4-2-15 MI-MORT Meeting.MP3
2687	4-2-15 MI-MORT Meeting.MP3
2688	4-2-15 MI-MORT Meeting.MP3
2689	RL Strategic Planning Part 5.MP3
2690	RL Strategic Planning Part 5.MP3
2691	RL Strategic Planning Part 5.MP3
2692	RL Strategic Planning Part 5.MP3
2693	BEDHD ICS 400.zip
2694	BEDHD ICS 400.zip
2695	BEDHD ICS 400.zip
2696	BEDHD ICS 400.zip
2697	BEDHD ICS 400.zip
2698	10-23-14 MI Mort Part 1.MP3
2699	10-23-14 MI Mort Part 1.MP3
2700	10-23-14 MI Mort Part 1.MP3
2701	MIbusinesses_asof9_24_15.xlsx
2702	MIbusinesses_asof9_24_15.xlsx
2703	MIbusinesses_asof9_24_15.xlsx
2704	tl_2014_us_county.shp
2705	tl_2014_us_county.shp
2706	tl_2014_us_county.shp
2707	MIbusinesses.xlsx
2708	MIbusinesses.xlsx
2709	MIbusinesses.xlsx
2710	10-9-15 Regional Leadership Conference Call.MP3
2711	10-9-15 Regional Leadership Conference Call.MP3
2712	10-9-15 Regional Leadership Conference Call.MP3
2713	MIHAN_640x480_4mbs.wmv
2714	MIHAN_640x480_4mbs.wmv
2715	MIHAN_640x480_4mbs.wmv

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2680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2682	(3 Files)	266.3MB	1/17/2014
2683	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2684	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2686	(2 Files)	179.6MB	3/18/2015
2687	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2688	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2689	(3 Files)	274.5MB	9/12/2014
2690	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2691	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	91.5MB	9/12/2014
2693	(4 Files)	382.7MB	11/5/2014
2694	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2697	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2698	(2 Files)	203.2MB	10/22/2014
2699	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2700	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	101.6MB	10/22/2014
2701	(2 Files)	216.2MB	10/1/2015
2702	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2703	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2704	(2 Files)	226.2MB	8/12/2014
2705	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2706	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2707	(2 Files)	234.9MB	9/25/2015
2708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2709	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2710	(2 Files)	238.0MB	9/24/2015
2711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015
2713	(2 Files)	262.1MB	2/28/2006
2714	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2715	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	131.1MB	2/28/2006

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2680	12/29/2014	LyonsP2
2681	12/9/2015	LyonsP2
2682	[multiple]	DunkleK
2683	6/12/2015	DunkleK
2684	8/5/2015	DunkleK
2685	1/17/2014	DunkleK
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2687	4/2/2015	LyonsP2
2688	5/12/2015	LyonsP2
2689	[multiple]	LyonsP2
2690	12/29/2014	LyonsP2
2691	12/9/2015	LyonsP2
2692	12/29/2014	LyonsP2
2693	[multiple]	DunkleK
2694	11/5/2014	DunkleK
2695	6/12/2015	DunkleK
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2699	12/29/2014	LyonsP2
2700	12/9/2015	LyonsP2
2701	[multiple]	ByrdM2
2702	10/19/2015	ByrdM2
2703	10/9/2015	ByrdM2
2704	[multiple]	TyndallSnowL
2705	8/12/2014	TyndallSnowL
2706	8/13/2015	TyndallSnowL
2707	[multiple]	ByrdM2
2708	10/19/2015	ByrdM2
2709	10/9/2015	ByrdM2
2710	10/20/2015	LyonsP2
2711	10/20/2015	LyonsP2
2712	10/20/2015	LyonsP2
2713	9/10/2012	DeLongD
2714	9/10/2012	DeLongD
2715	9/10/2012	DeLongD

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2716	MIHAN_640x480_4mbs.wmv
2717	MIHAN_640x480_4mbs.wmv
2718	MIHAN_640x480_4mbs.wmv
2719	BEDHD ICS 300.zip
2720	BEDHD ICS 300.zip
2721	BEDHD ICS 300.zip
2722	BEDHD ICS 300.zip
2723	BEDHD ICS 300.zip
2724	3-13-15 Regional Leadership.MP3
2725	3-13-15 Regional Leadership.MP3
2726	3-13-15 Regional Leadership.MP3
2727	RL Strategic Planning Part 3.MP3
2728	RL Strategic Planning Part 3.MP3
2729	RL Strategic Planning Part 3.MP3
2730	Titanium_Studio.exe
2731	Titanium_Studio.exe
2732	Titanium_Studio.exe
2733	Epi Profile 2004-2008 9-8-09.doc
2734	Epi Profile 2004-2008 9-8-09.doc
2735	Epi Profile 2004-2008 9-8-09.doc
2736	Epi Profile 2004-2008 Final.doc
2737	Epi Profile 2004-2008 Final.doc
2738	Epi Profile 2004-2008 Final.doc
2739	SNSoverview_download.wmv
2740	SNSoverview_download.wmv
2741	SNSoverview_download.wmv
2742	EP Elem Teacher Trng Module-with audio.exe
2743	EP Elem Teacher Trng Module-with audio.exe
2744	EP Elem Teacher Trng Module-with audio.exe
2745	EP Elem Teacher Trng Module-with audio.exe
2746	RL Strategic Planning Part 4.MP3
2747	RL Strategic Planning Part 4.MP3
2748	RL Strategic Planning Part 4.MP3
2749	RL Strategic Planning Part 4.MP3
2750	EP Elem Teacher Trng Module-with audio.zip

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2716	(2 Files)	262.1MB	11/17/2006
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2718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2719	(4 Files)	528.9MB	11/5/2014
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2727	(2 Files)	308.6MB	9/11/2014
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2729	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2730	(2 Files)	325.7MB	6/11/2012
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2732	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2733	(2 Files)	338.9MB	9/8/2009
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2736	(2 Files)	339.5MB	3/12/2010
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2739	(2 Files)	363.2MB	3/21/2013
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2742	(3 Files)	563.9MB	8/28/2011
2743	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2744	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
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2746	(3 Files)	581.6MB	9/11/2014
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2750	(2 Files)	389.1MB	8/29/2011

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2751	EP Elem Teacher Trng Module-with audio.zip
2752	EP Elem Teacher Trng Module-with audio.zip
2753	Schwartz - Tactical to Practical lessons learned.pptx
2754	Schwartz - Tactical to Practical lessons learned.pptx
2755	Schwartz - Tactical to Practical lessons learned.pptx
2756	Schwartz - Tactical to Practical lessons learned.pptx
2757	3-19-15 MI-MORT Meeting.MP3
2758	3-19-15 MI-MORT Meeting.MP3
2759	3-19-15 MI-MORT Meeting.MP3
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2765	pphr.zip
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2767	tl_2013_us_zcta510.shp
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2753	(3 Files)	648.6MB	3/12/2014
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61	Selfridge Air National Guard Base.doc
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65	ITRAC and Routing Presentation Abridged version.ppt
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67	ITRAC and Routing Presentation Abridged version.ppt
68	MEPPP Executive Version Revised 11-16-12.doc
69	MEPPP Executive Version Revised 11-16-12.doc
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71	10 Still The Storms.m4a
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74	FINAL Michigan FY2010 Program Narrative.5.20.10.doc
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83	Roosevelt High School Dispensing Site Plan.pdf
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86	05 Further To Fly.m4a
87	05 Further To Fly.m4a
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89	SchoolDist_MI.zip
90	SchoolDist_MI.zip

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61	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
62	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Current MISNS Plan\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
63	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\4. July 2012\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4a - Oakland Air\Oakland Air DN Maps\Region 2N\Macomb\	5.1MB	7/15/2008
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89	8/26/2014	ByrdM2
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117	CDC Antibiotic Resistance Threats 2013 Final.pdf
118	CDC Antibiotic Resistance Threats 2013 Final.pdf

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148	JLT Chairwoman of SL group with Romel.jpg
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415	DTPA Activation Deployment Plan 12-27-11.doc
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418	Final Approved DTPA Activation Deployment Plan 10-15-09.doc

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612	8/27/2012	LixeyTerrillJ
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615	7/14/2011	caseym
616	7/14/2011	caseym
617	7/14/2011	caseym
618	9/10/2012	DeLongD
619	9/10/2012	DeLongD
620	9/10/2012	DeLongD
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641	Newborn Final2.std
642	Newborn Final2.std
643	Newborn Final2.std
644	Vincent_Hear_FINAL_620x348.flv
645	Vincent_Hear_FINAL_620x348.flv
646	Vincent_Hear_FINAL_620x348.flv
647	nMid MIchigPandemic Influenza Plan with attach.doc
648	nMid MIchigPandemic Influenza Plan with attach.doc
649	nMid MIchigPandemic Influenza Plan with attach.doc
650	nMid MIchigPandemic Influenza Plan with attach.doc
651	nMid MIchigPandemic Influenza Plan with attach.doc
652	CHECC logo_crop-1.psd
653	CHECC logo_crop-1.psd
654	CHECC logo_crop-1.psd
655	Homeland Sec H1N1 PPt (2010).ppt
656	Homeland Sec H1N1 PPt (2010).ppt
657	Homeland Sec H1N1 PPt (2010).ppt
658	ACHD Pandemic Flu ERP App 10.19.06.doc
659	ACHD Pandemic Flu ERP App 10.19.06.doc
660	ACHD Pandemic Flu ERP App 10.19.06.doc
661	ACHD Pandemic Flu ERP App 10.19.06.doc

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634	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	6.0MB	8/25/2011
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647	(4 Files)	24.1MB	7/9/2008
648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA_3 Biological Incident\BIO App_8 Pandemic Flu\working folder\	6.0MB	7/9/2008
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661	8/27/2012	LixeyTerrillJ

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663	MCIR SIRS Training.school-childcare 2013-14.ppt
664	MCIR SIRS Training.school-childcare 2013-14.ppt
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674	MakeView.exe
675	MakeView.exe
676	MakeView.exe
677	DonPenny Allegan Pan Flu with atttachments.doc
678	DonPenny Allegan Pan Flu with atttachments.doc
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692	July 4th 2011 056.JPG
693	July 4th 2011 056.JPG
694	July 4th 2011 056.JPG
695	July 4th 2011 056.JPG
696	08 Let Me Down Easy (Recorded Live A.m4a

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663	(3 Files)	18.1MB	1/6/2014
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668	8/27/2012	LixeyTerrillJ
669	8/27/2012	LixeyTerrillJ
670	8/27/2012	LixeyTerrillJ
671	6/21/2011	SharpM3
672	6/21/2011	SharpM3
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674	5/5/2015	WeinbergM1
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676	5/5/2015	WeinbergM1
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692	8/27/2012	LixeyTerrillJ
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698	08 Let Me Down Easy (Recorded Live A.m4a
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732	InfantisElSuse2.ppt
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728	(3 Files)	18.5MB	7/8/2012
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741	(2 Files)	12.4MB	10/9/2007
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747	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	6.2MB	8/27/2011
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811	MI Local Health 5 year.pdf
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813	Updated Standing Orders.zip
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815	Updated Standing Orders.zip
816	Updated Standing Orders.zip

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808	10/19/2011	ChamberlainK2
809	8/20/2014	TaylorK10
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969	Appendix 23 Pan Flu PSAP Considerations.doc
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1212	BRITS Manual 5-27-10.doc
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1301	8/27/2012	LixeyTerrillJ
1302	8/27/2012	LixeyTerrillJ
1303	3/19/2014	BaughW
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1305	3/19/2014	BaughW

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1306	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1307	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
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1309	Region 8 Operational Plan.doc
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1311	Region 8 Operational Plan.doc
1312	FY 11-12 EOY Education Graph - Final.doc
1313	FY 11-12 EOY Education Graph - Final.doc
1314	FY 11-12 EOY Education Graph - Final.doc
1315	FY 11-12 EOY Education Graph - Final.doc
1316	FY 11-12 EOY Education Graph - Final.doc
1317	FY 11-12 EOY Education Graph - Final.doc
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1322	Allegan County CERC Plan 2011 DRAFT.pdf
1323	Allegan County CERC Plan 2011 DRAFT.pdf
1324	Allegan County CERC Plan 2011 DRAFT.pdf
1325	Allegan County CERC Plan 2011 DRAFT.pdf
1326	Allegan County CERC Plan 2011 DRAFT.pdf
1327	Allegan County CERC Plan 2011 DRAFT.pdf
1328	Allegan County CERC Plan 2011 DRAFT.pdf
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1330	Allegan County CERC Plan 2011 DRAFT.pdf
1331	Allegan County CERC Plan 2011 DRAFT.pdf
1332	Allegan County CERC Plan 2011 DRAFT.pdf
1333	MI_Tracts.shp
1334	MI_Tracts.shp

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1321	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Pan Flu Plan\	8.0MB	3/29/2002
1322	(10 Files)	80.3MB	2/22/2011
1323	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\Desktop\2011 LHD Plan Reviews\Allegan\Allegan\Future Directions\	8.0MB	2/22/2011
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1343	2013 MPHI Orientation 3-26-13.ppt
1344	2013 MPHI Orientation 3-26-13.ppt
1345	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1346	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
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1354	Macomb BHC Mapbook - 8-28-15.pub
1355	Macomb BHC Mapbook - 8-28-15.pub
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1364	2009-13CTHHpopIPRpop_ACS5yr0913.shp
1365	2009-13CTHHpopIPRpop_ACS5yr0913.shp
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1367	2009-13CT_AffordHousing_ACS5yr0913.shp
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1342	(2 Files)	16.1MB	3/27/2013
1343	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
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1345	(2 Files)	16.1MB	8/28/2015
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1347	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\BHC Counties\PHDM Escanaba Delta\	8.1MB	8/28/2015
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1351	(2 Files)	16.2MB	8/17/2015
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1377	2009-13_Census_tracts_age_sex_4-29-15.shp
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1380	2009-13_Census_tracts_aland_not_0_4-29-15.shp
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1395	mRFEIbyMICensusTract_DHPE_calc_9-24-15.shp
1396	Ped Preparedness Kit.pdf
1397	Ped Preparedness Kit.pdf
1398	Ped Preparedness Kit.pdf
1399	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc
1400	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc
1401	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc
1402	Northwest El.ppt
1403	Northwest El.ppt

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1624	Attachment 7.14a - State Essential Personnel POD Plan-JITT.doc
1625	Attachment 7.14a - State Essential Personnel POD Plan-JITT.doc
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1645	SCDYFullReportSept2008.doc
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1647	SCDYFullReportSept2008.doc
1648	Isolation and Quarantine LHD Resources 2007.doc
1649	Isolation and Quarantine LHD Resources 2007.doc
1650	Isolation and Quarantine LHD Resources 2007.doc
1651	Isolation and Quarantine LHD Resources 2007.doc
1652	Isolation and Quarantine LHD Resources 2007.doc
1653	Churchill High School Dispensing Site Plan.pdf

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1681	(4 Files)	40.1MB	2/7/2014
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1696	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
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1705	Pan Flu Community Mitigation.pdf
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1738	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
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1717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	10.5MB	8/25/2011
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1760	(24 Files)	259.8MB	4/24/2012
1761	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
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1771	6/23/2014	DeLongD

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1772	MDCH State Emergency Management Service Protocols.pdf
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1774	MDCH State Emergency Management Service Protocols.pdf
1775	MDCH State Emergency Management Service Protocols.pdf
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1784	MDCH State Emergency Management Service Protocols.pdf
1785	MDCHST~1.PDF
1786	MDCHST~1.PDF
1787	MDCHST~1.PDF
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1791	MDCHST~1.PDF

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1800	flusurveill.ppt
1801	flusurveill.ppt
1802	flusurveill.ppt
1803	flusurveill.ppt
1804	2011 RSS AAR_Susie_Jen.doc
1805	2011 RSS AAR_Susie_Jen.doc
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1808	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
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1812	MIHAN_320x280_7-1-09.wmv
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1815	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
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1817	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
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1797	(2 Files)	22.3MB	10/30/2014
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1815	(2 Files)	22.6MB	10/18/2010
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1826	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1827	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014

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1846	CHECC Communications Trailer2.ppt
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1848	CHECC Communications Trailer2.ppt
1849	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx
1850	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx
1851	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx
1852	What Every Body Is Saying.pdf

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1828	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1829	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1830	(3 Files)	34.1MB	10/26/2010
1831	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
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1833	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
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1838	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	11.4MB	8/25/2011
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1921	Wayne County Final TAR Report and SS.pdf
1922	Wayne County Final TAR Report and SS.pdf
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1933	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.2MB	8/25/2011
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1935	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.2MB	8/25/2011
1936	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.2MB	8/25/2011
1937	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.2MB	8/25/2011
1938	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.2MB	8/25/2011
1939	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.2MB	8/25/2011
1940	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.2MB	8/25/2011
1941	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.2MB	8/25/2011
1942	(3 Files)	36.6MB	3/4/2004
1943	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\backup_c52909\backup_c_crandell_erin\Desktop\Random\Erin\	12.2MB	3/4/2004

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1915	6/12/2015	DunkleK
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1917	[multiple]	CollinsJ12
1918	10/25/2011	CollinsJ12
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1920	8/27/2012	LixeyTerrillJ
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1922	8/27/2012	LixeyTerrillJ
1923	7/19/2013	ByrdM2
1924	7/19/2013	ByrdM2
1925	7/19/2013	ByrdM2
1926	7/19/2013	ByrdM2
1927	8/27/2012	LixeyTerrillJ
1928	8/27/2012	LixeyTerrillJ
1929	8/27/2012	LixeyTerrillJ
1930	9/10/2012	DeLongD
1931	9/10/2012	DeLongD
1932	9/10/2012	DeLongD
1933	9/10/2012	DeLongD
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1948	DR1TOT_E.xpt
1949	DR1TOT_E.xpt
1950	Sample Conference Poster.pdf
1951	Sample Conference Poster.pdf
1952	Sample Conference Poster.pdf
1953	Attachment 3.4 - Federal Medical Stations Overview.doc
1954	Attachment 3.4 - Federal Medical Stations Overview.doc
1955	Attachment 3.4 - Federal Medical Stations Overview.doc
1956	Beggs Family.ppt
1957	Beggs Family.ppt
1958	Beggs Family.ppt
1959	sound024.wav
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1967	sound024.wav
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1970	sound024.wav

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1946	(3 Files)	36.7MB	7/8/2012
1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1948	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
1949	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1950	(2 Files)	24.8MB	2/24/2009
1951	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1952	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1953	(2 Files)	24.9MB	8/16/2011
1954	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1956	(2 Files)	24.9MB	7/17/2009
1957	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1959	(14 Files)	174.9MB	8/25/2011
1960	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.5MB	8/25/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.5MB	8/25/2011
1962	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.5MB	8/25/2011
1963	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1964	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.5MB	8/25/2011
1965	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	12.5MB	8/25/2011
1966	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
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1968	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1969	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.5MB	8/25/2011
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1944	7/14/2011	CrandellE
1945	10/26/2011	CrandellE
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1967	9/10/2012	DeLongD
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1971	sound024.wav
1972	sound024.wav
1973	sound024.wav
1974	WB Township Master Plan.pdf
1975	WB Township Master Plan.pdf
1976	WB Township Master Plan.pdf
1977	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1978	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1979	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1980	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1981	Animal Preparedness.ppt
1982	Animal Preparedness.ppt
1983	Animal Preparedness.ppt
1984	Brook 2 - User Assignment by Org and Role.xlsx
1985	Brook 2 - User Assignment by Org and Role.xlsx
1986	Brook 2 - User Assignment by Org and Role.xlsx
1987	Virtual Alert Contract March 6 2003.doc
1988	Virtual Alert Contract March 6 2003.doc
1989	Virtual Alert Contract March 6 2003.doc
1990	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1991	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1992	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1993	MEDDRUN.zip
1994	MEDDRUN.zip
1995	MEDDRUN.zip
1996	MEDDRUN.zip
1997	MEDDRUN.zip
1998	MEDDRUN.zip
1999	MEDDRUN.zip
2000	SNS_Planning_Guide_V10.02.pdf

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1972	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
1973	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	12.5MB	8/25/2011
1974	(2 Files)	25.1MB	4/29/2015
1975	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\Planning Grant keep\Planning Grant as of 7-1-15\DHD 2\	12.6MB	4/29/2015
1976	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\BHC\Planning Grant\DHD 2\	12.6MB	4/29/2015
1977	(3 Files)	37.9MB	9/28/2011
1978	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
1979	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Disaster Behavioral Health\Plan\	12.6MB	9/28/2011
1980	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\OPHP Disaster Behavioral Health Workgroup\	12.6MB	9/28/2011
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1983	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\	12.7MB	12/21/2009
1984	(2 Files)	25.4MB	4/3/2013
1985	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\MIHAN CORES Migration (04-2012)\MIHAN Transition\	12.7MB	4/3/2013
1986	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\MIHAN Transition (05-13)\	12.7MB	4/3/2013
1987	(2 Files)	25.4MB	5/27/2009
1988	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\- MIHAN 2003 - 2013_MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1989	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1990	(2 Files)	25.4MB	5/12/2014
1991	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\GLHSC - 2013\Speaker Info\	12.7MB	5/12/2014
1992	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2013 Great Lakes Homeland Security Conference\Speaker Info\	12.7MB	5/12/2014
1993	(6 Files)	76.6MB	4/24/2012
1994	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1995	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1996	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
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1998	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
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1999	6/23/2014	DeLongD
2000	8/27/2012	LixeyTerrillJ

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2001	SNS_Planning_Guide_V10.02.pdf
2002	SNS_Planning_Guide_V10.02.pdf
2003	SNS_Planning_Guide_V10.02.pdf
2004	SNS_Planning_Guide_V10.02.pdf
2005	SNS_Planning_Guide_V10.02.pdf
2006	RSS Operations Overview JITT.ppt
2007	RSS Operations Overview JITT.ppt
2008	RSS Operations Overview JITT.ppt
2009	RSS Operations Overview JITT.ppt
2010	RSS Operations Overview JITT.ppt
2011	RSS Operations Overview JITT.ppt
2012	MISNS Plan Executive Summary - Public Version 11-11.pdf
2013	MISNS Plan Executive Summary - Public Version 11-11.pdf
2014	MISNS Plan Executive Summary - Public Version 11-11.pdf
2015	MISNS Plan Executive Summary - Public Version 11-11.pdf
2016	02ICS300b_SM_October2013.docx
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2018	02ICS300b_SM_October2013.docx
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2020	02ICS300b_SM_October2013.docx
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2025	sound019.wav

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2001	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2002	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2003	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2004	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2005	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
2006	(2 Files)	25.6MB	5/25/2011
2007	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
2008	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
2009	(2 Files)	25.8MB	8/16/2011
2010	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
2011	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
2012	(3 Files)	38.7MB	11/3/2011
2013	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MIVDF RSS Training-2012\Fact Sheets & Brochure\	12.9MB	11/3/2011
2014	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
2015	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
2016	(4 Files)	51.7MB	2/7/2014
2017	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2018	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2019	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2020	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
2021	(3 Files)	39.0MB	7/8/2012
2022	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
2023	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\DATA\	13.0MB	7/8/2012
2024	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
2025	(14 Files)	182.1MB	8/25/2011

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2011	8/26/2011	SharpM3
2012	8/6/2014	SmithJ20
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2017	2/7/2014	DunkleK
2018	11/7/2014	DunkleK
2019	8/5/2015	DunkleK
2020	6/12/2015	DunkleK
2021	7/19/2013	ByrdM2
2022	7/19/2013	ByrdM2
2023	7/19/2013	ByrdM2
2024	7/19/2013	ByrdM2
2025	9/10/2012	DeLongD

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2047	hcc_comm_health_profile_6-15-12.pdf
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2051	hcc_comm_health_profile_6-15-12.pdf
2052	hcc_comm_health_profile_6-15-12.pdf
2053	SCDYReportfinalDec08.doc

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2026	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	13.0MB	8/25/2011
2027	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	13.0MB	8/25/2011
2028	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	13.0MB	8/25/2011
2029	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	13.0MB	8/25/2011
2030	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	13.0MB	8/25/2011
2031	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	13.0MB	8/25/2011
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2033	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	13.0MB	8/25/2011
2034	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	13.0MB	8/25/2011
2035	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	13.0MB	8/25/2011
2036	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	13.0MB	8/25/2011
2037	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	13.0MB	8/25/2011
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2040	(3 Files)	39.0MB	7/8/2012
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2042	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	13.0MB	7/8/2012
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2044	(2 Files)	26.3MB	10/30/2014
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2047	(5 Files)	65.7MB	4/1/2013
2048	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\MSMS 2013 4-19-2013 Final\MSMS Slides 4-8-13 evening\	13.1MB	4/1/2013
2049	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\MSMS 2013 4-19-2013 Final\MSMS Slides 4-5-13 evening\	13.1MB	4/1/2013
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2052	4/4/2013	ByrdM2
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2055	SCDYReportfinalDec08.doc
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2060	MPSetup.exe
2061	Radiological Emergency Response Plan NPP.pdf
2062	Radiological Emergency Response Plan NPP.pdf
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2064	Radiological Emergency Response Plan NPP.pdf
2065	Radiological Emergency Response Plan NPP.pdf
2066	Radiological Emergency Response Plan NPP.pdf
2067	Radiological Emergency Response Plan NPP.pdf
2068	Attachment 3.4 - Federal Medical Stations Overview.doc
2069	Attachment 3.4 - Federal Medical Stations Overview.doc
2070	Attachment 3.4 - Federal Medical Stations Overview.doc
2071	tl_2010_26_zcta510.shp
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2074	CHECC Communications Trailer.ppt
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2077	St. Clair Rebuttal.zip
2078	St. Clair Rebuttal.zip
2079	St. Clair Rebuttal.zip
2080	St. Clair Rebuttal.zip
2081	05ICS400b_SM_October2013.docx
2082	05ICS400b_SM_October2013.docx
2083	05ICS400b_SM_October2013.docx
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2061	(2 Files)	26.6MB	3/10/2011
2062	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\EMC Handbook\DCH EMC Resource Guide\Nuclear Radiological Chapter\	13.3MB	3/10/2011
2063	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Nuclear and Radiological\MDCH Radiological Emergency Response Plan in Support of NPPs\2011\	13.3MB	3/10/2011
2064	(3 Files)	39.9MB	3/10/2011
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2066	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Desktop\Plans\	13.3MB	3/10/2011
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2068	(2 Files)	27.0MB	5/29/2012
2069	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\2. May 2012\Annex 03 - Requesting the SNS\	13.5MB	5/29/2012
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2074	(2 Files)	27.7MB	2/17/2009
2075	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\IT.Communications\	13.9MB	2/17/2009
2076	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\~Events\Old\Health IT Conference Display (03-2009)\	13.9MB	2/17/2009
2077	(3 Files)	41.6MB	10/14/2011
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2080	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\CRI TARs 2011\St. Clair Rebuttal\	13.9MB	10/14/2011
2081	(4 Files)	55.6MB	2/7/2014
2082	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	13.9MB	2/7/2014
2083	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	13.9MB	2/7/2014
2084	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	13.9MB	2/7/2014
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2087	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	13.9MB	8/18/2008

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2086	9/10/2012	DeLongD
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2090	Image 1.bmp
2091	Image 1.bmp
2092	Image 1.bmp
2093	Image 1.bmp
2094	Image 1.bmp
2095	2B_VIDEO_REAR_DOOR.mov
2096	2B_VIDEO_REAR_DOOR.mov
2097	2B_VIDEO_REAR_DOOR.mov
2098	DOCUMENTS TO ALL GROUP.zip
2099	DOCUMENTS TO ALL GROUP.zip
2100	DOCUMENTS TO ALL GROUP.zip
2101	DOCUMENTS TO ALL GROUP.zip
2102	Scott.Michigan EMS Expo April.2009.ppt
2103	Scott.Michigan EMS Expo April.2009.ppt
2104	Scott.Michigan EMS Expo April.2009.ppt
2105	pdaconnect.exe
2106	pdaconnect.exe
2107	pdaconnect.exe
2108	Communications Guideline 1-4-06.pdf
2109	Communications Guideline 1-4-06.pdf
2110	Communications Guideline 1-4-06.pdf
2111	spot4[1].0.9.exe
2112	spot4[1].0.9.exe
2113	spot4[1].0.9.exe
2114	SCC TAR Rebuttal 2011_2.doc
2115	SCC TAR Rebuttal 2011_2.doc
2116	SCC TAR Rebuttal 2011_2.doc
2117	SCC TAR Rebuttal 2011_2.doc
2118	FlintIDsymp_meas_mumps_pert_2012.PPT
2119	FlintIDsymp_meas_mumps_pert_2012.PPT
2120	FlintIDsymp_meas_mumps_pert_2012.PPT
2121	Region 5 Exercise Summary.zip

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2091	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Final Registry-SNS-An Intro Training Module - 2009\images\	13.9MB	8/18/2008
2092	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Alt Backup Registry-SNS-An Introduction - 2009\images\	13.9MB	8/18/2008
2093	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Old Backup Registry-SNS-An Introduction\images\	13.9MB	8/18/2008
2094	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MI Vol Registry-SNS-An Introduction 2009\images\	13.9MB	8/18/2008
2095	(2 Files)	27.9MB	6/18/2008
2096	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\images_assoc_assoc\d550d2af496034ea74a9203f0c130183\	14.0MB	6/18/2008
2097	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\media\	14.0MB	6/18/2008
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2099	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\000desk\Desktop\	14.2MB	10/19/2011
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2101	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChamberlainK2\Workgroups\State-Local\	14.2MB	10/19/2011
2102	(2 Files)	28.4MB	8/3/2009
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2104	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Presentations\	14.2MB	8/3/2009
2105	(2 Files)	28.5MB	3/14/2006
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2108	(2 Files)	28.9MB	1/5/2006
2109	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BIDOLS\Border Health\	14.4MB	1/5/2006
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2111	(2 Files)	29.0MB	10/18/2006
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2114	(3 Files)	43.5MB	10/6/2011
2115	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\CRI\CRI TARs 2011\	14.5MB	10/6/2011
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2122	Region 5 Exercise Summary.zip
2123	Region 5 Exercise Summary.zip
2124	SCC TAR Rebuttal 2011.doc
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2126	SCC TAR Rebuttal 2011.doc
2127	SCC TAR Rebuttal 2011.doc
2128	Region 5 Exercise Summary.pdf
2129	Region 5 Exercise Summary.pdf
2130	Region 5 Exercise Summary.pdf
2131	SCDY Handout for meeting 0912.doc
2132	SCDY Handout for meeting 0912.doc
2133	SCDY Handout for meeting 0912.doc
2134	tl_2013_MI_zcta510.shp
2135	tl_2013_MI_zcta510.shp
2136	tl_2013_MI_zcta510.shp
2137	3-31-2015 MI-TESA Meeting.MP3
2138	3-31-2015 MI-TESA Meeting.MP3
2139	3-31-2015 MI-TESA Meeting.MP3
2140	SCDY Overview Handout revised.doc
2141	SCDY Overview Handout revised.doc
2142	SCDY Overview Handout revised.doc
2143	SCDY Overview Handout revised.doc
2144	SCDY Overview Handout revised.doc
2145	SCDYRepor1108dd.doc
2146	SCDYRepor1108dd.doc
2147	SCDYRepor1108dd.doc
2148	Draft MSP PPT.ppt
2149	Draft MSP PPT.ppt
2150	Draft MSP PPT.ppt
2151	Panel - Case Discussions.pptx
2152	Panel - Case Discussions.pptx
2153	Panel - Case Discussions.pptx
2154	Panel - Case Discussions.pptx
2155	SALTwithscenarios.ppt
2156	SALTwithscenarios.ppt
2157	SALTwithscenarios.ppt
2158	Marcozzi - CHEM MI 2014 Presentation.pptx

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2122	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\OPHP.2.ASPR Activity Reports\FY 11.12 Year End\FY11.HPP EOY Attachments\1 New Folder\	14.7MB	9/28/2012
2123	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2011\FY11.HPP EOY Attachments\Regional Exercise Summaries\	14.7MB	9/28/2012
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2131	(2 Files)	29.5MB	9/12/2008
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2133	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BachJ\backup_c_121109\Desktop\sudden cardiac death\examples of reports\	14.8MB	9/12/2008
2134	(2 Files)	29.6MB	8/27/2015
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2148	(2 Files)	30.1MB	4/22/2010
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2151	(3 Files)	45.6MB	2/26/2014
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2154	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Regional Medical Directors\	15.2MB	2/26/2014
2155	(2 Files)	30.8MB	4/17/2009
2156	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2010 GLHSC\Speaker Bios\Presentations\	15.4MB	4/17/2009
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2159	Marcozzi - CHEM MI 2014 Presentation.pptx
2160	Marcozzi - CHEM MI 2014 Presentation.pptx
2161	Marcozzi - CHEM MI 2014 Presentation.pptx
2162	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2163	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2164	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2165	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2166	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2167	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2168	Johnson - Disaster Emotional and Spiritual Care.pdf
2169	Johnson - Disaster Emotional and Spiritual Care.pdf
2170	Johnson - Disaster Emotional and Spiritual Care.pdf
2171	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
2172	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
2173	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
2174	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
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2178	06ICS300b_SM_October2013.docx
2179	06ICS300b_SM_October2013.docx
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2183	BG_Bound_2013_MI_500k.kml
2184	BG_Bound_2013_MI_500k.kml
2185	BG_Bound_2013_MI_500k.kml
2186	Attachment 5.2h - Civil Air Patrol Resources.doc
2187	Attachment 5.2h - Civil Air Patrol Resources.doc
2188	Attachment 5.2h - Civil Air Patrol Resources.doc
2189	Attachment 5.2h - Civil Air Patrol Resources.doc
2190	Attachment 5.2h - Civil Air Patrol Resources.doc

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2175	(2 Files)	32.4MB	9/11/2015
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2178	(4 Files)	65.1MB	2/7/2014
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2186	(2 Files)	32.8MB	8/16/2011
2187	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 05 - Distribution\Attachment 5.2 - Air Transport Plan\	16.4MB	8/16/2011
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2192	Attachment 5.2h - Civil Air Patrol Resources.doc
2193	Attachment 5.2h - Civil Air Patrol Resources.doc
2194	Attachment 5.2h - Civil Air Patrol Resources.doc
2195	Site-Specific RSS Plan (Oakland Air).doc
2196	Site-Specific RSS Plan (Oakland Air).doc
2197	Site-Specific RSS Plan (Oakland Air).doc
2198	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2199	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2206	05ICS300b_SM_October2013.docx
2207	Calhoun Co MI.pdf
2208	Calhoun Co MI.pdf
2209	Calhoun Co MI.pdf
2210	Calhoun Co MI.pdf
2211	InstallPlugin_11_7_700_169.exe
2212	InstallPlugin_11_7_700_169.exe
2213	InstallPlugin_11_7_700_169.exe
2214	Attachment 5 Communication.pdf
2215	Attachment 5 Communication.pdf
2216	Attachment 5 Communication.pdf
2217	SNS Program Changes at OPHP 032910B.doc
2218	SNS Program Changes at OPHP 032910B.doc
2219	SNS Program Changes at OPHP 032910B.doc

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2198	(3 Files)	49.4MB	10/10/2012
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2201	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	16.5MB	10/10/2012
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2219	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\September\Bill Estlack Question\Additional Docs Sent\SNS REVIEW ITEMS 2011\SNS Tar Tool\13 - SNS\	16.8MB	6/23/2011

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2201	8/6/2014	SmithJ20
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2221	SNS Program Changes at OPHP 032910B.doc
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2228	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2229	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2230	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2231	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2232	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2233	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
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2240	MEDDRUN-CHEMPACK-SNS Learning Module.exe
2241	MEDDRUN-CHEMPACK-SNS Learning Module.exe
2242	Image 1009.bmp
2243	Image 1009.bmp
2244	Image 1009.bmp

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2270	MI-MORT Standard Operating Procedure.pdf
2271	MI-MORT Standard Operating Procedure.pdf
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2273	Hurricane Wilma Picture Show.wmv
2274	Hurricane Wilma Picture Show.wmv
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2309	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	19.3MB	8/29/2011
2310	(2 Files)	38.7MB	9/26/2011
2311	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\images\	19.3MB	9/26/2011
2312	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\images\	19.3MB	9/26/2011
2313	(2 Files)	38.7MB	8/31/2011
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2315	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	19.3MB	8/31/2011
2316	(6 Files)	116.0MB	8/31/2011
2317	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\images\	19.3MB	8/31/2011
2318	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	19.3MB	8/31/2011
2319	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	19.3MB	8/31/2011
2320	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\images\	19.3MB	8/31/2011
2321	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\images\	19.3MB	8/31/2011
2322	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\images\	19.3MB	8/31/2011
2323	(2 Files)	38.8MB	2/11/2009
2324	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\PowerPoint Presentations\OPHP\	19.4MB	2/11/2009
2325	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP DESKTOP 11142011\Desktop\Misc. PPT\	19.4MB	2/11/2009
2326	(5 Files)	97.1MB	8/3/2005
2327	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2328	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005

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2304	10/25/2011	CollinsJ12
2305	10/13/2014	CollinsJ12
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2327	8/27/2012	LixeyTerrillJ
2328	8/27/2012	LixeyTerrillJ

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2329	BCHD Smallpox Clinic Exercise AAR.doc
2330	BCHD Smallpox Clinic Exercise AAR.doc
2331	BCHD Smallpox Clinic Exercise AAR.doc
2332	Annex C, Site Plans.doc
2333	Annex C, Site Plans.doc
2334	Annex C, Site Plans.doc
2335	Annex C, Site Plans.doc
2336	Annex C, Site Plans.doc
2337	Annex C, Site Plans.doc
2338	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2339	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2340	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2341	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2342	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2343	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2344	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2345	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2346	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2347	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2348	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2349	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2350	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2351	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2352	Attachment 00.1 - MISNS Plan Executive Summary.pdf

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2329	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2330	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2331	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2332	(5 Files)	98.5MB	12/30/2010
2333	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
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2338	(4 Files)	80.3MB	5/26/2011
2339	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2340	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2341	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\00 Introduction\	20.1MB	5/26/2011
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2343	(8 Files)	160.5MB	5/26/2011
2344	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2345	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
2346	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2347	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2348	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2349	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2350	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2351	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\Templates and Guidance for LHDs\	20.1MB	5/26/2011
2352	(2 Files)	40.1MB	5/26/2011

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2350	8/27/2012	LixeyTerrillJ
2351	8/27/2012	LixeyTerrillJ
2352	5/26/2011	DunkleK

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2353	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2354	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2355	Long-Term Storage Plan-DRAFTJen2.doc
2356	Long-Term Storage Plan-DRAFTJen2.doc
2357	Long-Term Storage Plan-DRAFTJen2.doc
2358	Long-Term Storage Plan-DRAFTJen2.doc
2359	IMATS Video.flv
2360	IMATS Video.flv
2361	IMATS Video.flv
2362	AdbeRdr709_en_US.exe
2363	AdbeRdr709_en_US.exe
2364	AdbeRdr709_en_US.exe
2365	T1.ppt
2366	T1.ppt
2367	T1.ppt
2368	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2369	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2370	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2371	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2372	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2373	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2374	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2375	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2376	THERAPYE.DBF
2377	THERAPYE.DBF
2378	THERAPYE.DBF
2379	THERAPYE.DBF
2380	THERAPYE.DBF
2381	THERAPYE.DBF
2382	StreetMapUSA Alphanumeric Locator.lox
2383	StreetMapUSA Alphanumeric Locator.lox

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2354	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Archive\Emergency Operations Plan-Berrian Old\Emergency Operations Plan aa\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
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2359	(2 Files)	40.4MB	3/13/2015
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2362	(2 Files)	40.6MB	2/9/2007
2363	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP Laptop 11142011\Desktop\Application Data\Adobe\Acrobat\7.0\Updater\	20.3MB	2/9/2007
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2368	(7 Files)	144.0MB	11/8/2010
2369	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2373	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\4. July 2012\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2374	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2375	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2376	(2 Files)	41.5MB	12/21/2001
2377	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\grad-o\TB\data\	20.8MB	12/21/2001
2378	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\grad-o\TB\data\datafall04\TB Sentinel Site\Detroit\	20.8MB	12/21/2001
2379	(2 Files)	41.5MB	12/21/2001
2380	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\tbfiles\TB\data\	20.8MB	12/21/2001
2381	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\tbfiles\TB\data\datafall04\TB Sentinel Site\Detroit\	20.8MB	12/21/2001
2382	(2 Files)	41.6MB	9/16/2013
2383	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network Analysis\Exercise Data\streets\streets\	20.8MB	9/16/2013

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2384	StreetMapUSA Alphanumeric Locator.lox
2385	AdbeRdr80_en_US.exe
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2387	AdbeRdr80_en_US.exe
2388	Beaver Island JS__EF_Final.pptx
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2390	Beaver Island JS__EF_Final.pptx
2391	OPHP Conference Intermission 10-28-13.pptx
2392	OPHP Conference Intermission 10-28-13.pptx
2393	OPHP Conference Intermission 10-28-13.pptx
2394	3B_VIDEO_BED_VIDEO.mov
2395	3B_VIDEO_BED_VIDEO.mov
2396	3B_VIDEO_BED_VIDEO.mov
2397	Child_friendly_EnglishWHO2005.pdf
2398	Child_friendly_EnglishWHO2005.pdf
2399	Child_friendly_EnglishWHO2005.pdf
2400	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2401	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2402	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2403	Emergency Preparedness Secondary Educator Training_Part3.exe
2404	Emergency Preparedness Secondary Educator Training_Part3.exe
2405	Emergency Preparedness Secondary Educator Training_Part3.exe
2406	VBCDHD PPHR Final.pdf
2407	VBCDHD PPHR Final.pdf
2408	VBCDHD PPHR Final.pdf
2409	MORBID2.DBF
2410	MORBID2.DBF
2411	MORBID2.DBF
2412	MORBID2.DBF
2413	ICS300_SM_Sept2011.pdf
2414	ICS300_SM_Sept2011.pdf
2415	ICS300_SM_Sept2011.pdf
2416	ICS300_SM_Sept2011.pdf
2417	ICS300_SM_Sept2011.pdf
2418	2009-13_Census_tracts_age_sex_4-29-15.dbf
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2384	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network Analysis\Exercise Data\streets\streets\	20.8MB	9/16/2013
2385	(2 Files)	41.6MB	4/5/2007
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2388	(2 Files)	42.1MB	9/21/2015
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2390	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	21.0MB	9/21/2015
2391	(2 Files)	43.4MB	10/28/2013
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2393	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\~Events\	21.7MB	10/28/2013
2394	(2 Files)	45.0MB	6/18/2008
2395	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\images\ assoc\d550d2af496034ea74a9203f0c130183\	22.5MB	6/18/2008
2396	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\media\	22.5MB	6/18/2008
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2431	School Emergency Response Plan 2013.pdf
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2448	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2449	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2450	Attachment 7.14 - State Essential Personnel POD Plan.doc
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2454	Image 2010.bmp
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2479	Image 1025.bmp
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2494	MI all narratives.pdf
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2496	State Pharmacy Licenses.doc
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2501	RL Strategic Planning Part 2.MP3
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2503	Foster- Lyme Disease.pptx
2504	Foster- Lyme Disease.pptx
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2506	Tab 12 - POD Design & Set-Up.ppt
2507	Tab 12 - POD Design & Set-Up.ppt
2508	Melanized Fungi in Human Disease.ppt
2509	Melanized Fungi in Human Disease.ppt
2510	Melanized Fungi in Human Disease.ppt
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2513	Vol_Staffing_JITT_instru_notes.docx
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2519	State Pharmacy Licenses.doc
2520	State Pharmacy Licenses.doc

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2495	(2 Files)	62.2MB	4/27/2011
2496	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
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2498	(3 Files)	93.6MB	9/11/2014
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2502	(2 Files)	62.7MB	5/14/2012
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2504	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\CD Conferences\2012 CD Conference\Conference items\	31.3MB	5/14/2012
2505	(2 Files)	65.2MB	6/10/2010
2506	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2507	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2508	(2 Files)	65.4MB	1/8/2013
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2511	(2 Files)	66.8MB	10/21/2010
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2514	(3 Files)	103.1MB	6/11/2012
2515	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\SNS Review\Planning\	34.4MB	6/11/2012
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2518	(2 Files)	68.7MB	6/11/2012
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2488	10/9/2015	ByrdM2
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2512	8/27/2012	LixeyTerrillJ
2513	8/27/2012	LixeyTerrillJ
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2525	NC Talk.pptx
2526	NC Talk.pptx
2527	MCA Mutual Aid.pdf
2528	MCA Mutual Aid.pdf
2529	MCA Mutual Aid.pdf
2530	MCA Mutual Aid.pdf
2531	MCA Mutual Aid.pdf
2532	MCA Mutual Aid.pdf
2533	MCA Mutual Aid.pdf
2534	MCA Mutual Aid.pdf
2535	Image 1001.bmp
2536	Image 1001.bmp
2537	Image 1001.bmp
2538	WS700134.MP3
2539	WS700134.MP3
2540	WS700134.MP3
2541	LD poster_ISDS.pptx
2542	LD poster_ISDS.pptx
2543	LD poster_ISDS.pptx
2544	KCHD Fuller Clinic POD Plan.doc
2545	KCHD Fuller Clinic POD Plan.doc
2546	KCHD Fuller Clinic POD Plan.doc
2547	KCHD Fuller Clinic POD Plan.doc
2548	C.KCHD Fuller Clinic POD Plan.doc
2549	C.KCHD Fuller Clinic POD Plan.doc
2550	C.KCHD Fuller Clinic POD Plan.doc

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2521	(2 Files)	69.5MB	3/31/2005
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2524	(2 Files)	69.8MB	9/11/2015
2525	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	34.9MB	9/11/2015
2526	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	34.9MB	9/11/2015
2527	(4 Files)	141.0MB	9/28/2006
2528	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Old Computer Files\OPHP. Shelley\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2529	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\05-06 HRSA Cooperative Agreement\Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2530	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2531	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Actual Desktop\Flash Drive Stuff\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2532	(2 Files)	70.5MB	10/6/2006
2533	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Shelley2\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	10/6/2006
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2535	(2 Files)	70.8MB	9/15/2008
2536	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	35.4MB	9/15/2008
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2538	(2 Files)	75.4MB	12/19/2014
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2541	(2 Files)	75.4MB	11/19/2015
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2543	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	37.7MB	11/19/2015
2544	(3 Files)	113.6MB	10/30/2013
2545	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
2546	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
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2548	(3 Files)	113.9MB	11/9/2010
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2550	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010

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2522	9/10/2012	DeLongD
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2537	9/10/2012	DeLongD
2538	12/29/2014	LyonsP2
2539	12/29/2014	LyonsP2
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2552	Ionia Co_MI.zip
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2555	LYME DISEASE IN MICHIGAN FINAL.pptx
2556	LYME DISEASE IN MICHIGAN FINAL.pptx
2557	LYME DISEASE IN MICHIGAN FINAL.pptx
2558	10-26-14 Henry Ford Hospital.MP3
2559	10-26-14 Henry Ford Hospital.MP3
2560	10-26-14 Henry Ford Hospital.MP3
2561	Attachment 6 Outreach.pdf
2562	Attachment 6 Outreach.pdf
2563	Attachment 6 Outreach.pdf
2564	Edwards Evans Fales - Chemical Presentation.pptx
2565	Edwards Evans Fales - Chemical Presentation.pptx
2566	Edwards Evans Fales - Chemical Presentation.pptx
2567	10-20-14 Ebola Conf Call.MP3
2568	10-20-14 Ebola Conf Call.MP3
2569	10-20-14 Ebola Conf Call.MP3
2570	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2571	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2572	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2573	Ready TN Distro.zip
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2576	4-23-2015 Statewide Hospital Call.MP3
2577	4-23-2015 Statewide Hospital Call.MP3
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2579	05ICS400b_Visuals_October2013.pptx
2580	05ICS400b_Visuals_October2013.pptx
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2582	05ICS400b_Visuals_October2013.pptx
2583	05ICS400b_Visuals_October2013.pptx
2584	ACHD PPHR Application 2014.zip
2585	ACHD PPHR Application 2014.zip
2586	ACHD PPHR Application 2014.zip

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2575	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	42.2MB	6/15/2012
2576	(2 Files)	85.2MB	4/8/2015
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2581	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
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2586	6/12/2015	DunkleK

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2592	10-23-14 MI Mort Part 2.MP3
2593	10-23-14 MI Mort Part 2.MP3
2594	LYME DISEASE IN MICHIGAN.pptx
2595	LYME DISEASE IN MICHIGAN.pptx
2596	LYME DISEASE IN MICHIGAN.pptx
2597	20141030145329.MTS
2598	20141030145329.MTS
2599	20141030145329.MTS
2600	ACHD PPHR Application 2014.pdf
2601	ACHD PPHR Application 2014.pdf
2602	ACHD PPHR Application 2014.pdf
2603	ACHD PPHR Application 2014.pdf
2604	POD Roles_Respon_Set-up_instr_notes.docx
2605	POD Roles_Respon_Set-up_instr_notes.docx
2606	POD Roles_Respon_Set-up_instr_notes.docx
2607	POD Roles_Respon_Set-up_instr_notes.docx
2608	Long-Term Storage Plan-DRAFTJen.doc
2609	Long-Term Storage Plan-DRAFTJen.doc
2610	Long-Term Storage Plan-DRAFTJen.doc
2611	Long-Term Storage Plan-DRAFTJen.doc
2612	MI-TESA Time Lapse.m1v
2613	MI-TESA Time Lapse.m1v
2614	MI-TESA Time Lapse.m1v
2615	RSSVideo.wmv
2616	RSSVideo.wmv
2617	RSSVideo.wmv
2618	10-20-14 Ebola Call (2).MP3
2619	10-20-14 Ebola Call (2).MP3
2620	10-20-14 Ebola Call (2).MP3
2621	LYME DISEASE IN MICHIGAN (draft).pptx
2622	LYME DISEASE IN MICHIGAN (draft).pptx
2623	LYME DISEASE IN MICHIGAN (draft).pptx
2624	Image 1010.bmp

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2591	(2 Files)	90.6MB	10/23/2014
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2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	45.3MB	10/23/2014
2594	(2 Files)	91.4MB	9/15/2015
2595	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	45.7MB	9/15/2015
2596	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	45.7MB	9/15/2015
2597	(2 Files)	93.9MB	11/20/2014
2598	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Liberia pictures\	47.0MB	11/20/2014
2599	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\	47.0MB	11/20/2014
2600	(3 Files)	142.3MB	8/25/2014
2601	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2015 COHORT\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
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2604	(3 Files)	142.4MB	10/21/2010
2605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
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2608	(3 Files)	145.8MB	8/26/2011
2609	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	48.6MB	8/26/2011
2610	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	48.6MB	8/26/2011
2611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\	48.6MB	8/26/2011
2612	(2 Files)	102.9MB	7/21/2011
2613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\MITESA Exercise Photos\	51.5MB	7/21/2011
2614	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\Photos and PP\	51.5MB	7/21/2011
2615	(2 Files)	103.1MB	3/21/2013
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
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2618	(2 Files)	105.4MB	10/20/2014
2619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2620	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014
2621	(2 Files)	108.8MB	9/18/2015
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2623	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	54.4MB	9/18/2015
2624	(3 Files)	163.7MB	8/18/2008

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2587	6/12/2015	DunkleK
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2589	8/26/2014	ByrdM2
2590	8/26/2014	ByrdM2
2591	[multiple]	LyonsP2
2592	12/9/2015	LyonsP2
2593	12/29/2014	LyonsP2
2594	1/12/2016	FialkowskiV
2595	1/12/2016	FialkowskiV
2596	1/12/2016	FialkowskiV
2597	5/5/2015	WeinbergM1
2598	5/5/2015	WeinbergM1
2599	5/5/2015	WeinbergM1
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2603	8/5/2015	DunkleK
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2619	12/9/2015	LyonsP2
2620	12/29/2014	LyonsP2
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2623	1/12/2016	FialkowskiV
2624	9/10/2012	DeLongD

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2625	Image 1010.bmp
2626	Image 1010.bmp
2627	Image 1010.bmp
2628	Image 1002.bmp
2629	Image 1002.bmp
2630	Image 1002.bmp
2631	census-tract-level-state-maps-mrfei_TAG508.pdf
2632	census-tract-level-state-maps-mrfei_TAG508.pdf
2633	census-tract-level-state-maps-mrfei_TAG508.pdf
2634	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2635	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2636	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2637	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2638	VRSAIC.mdb
2639	VRSAIC.mdb
2640	VRSAIC.mdb
2641	Cover-1.psd
2642	Cover-1.psd
2643	Cover-1.psd
2644	3-9-15 Pathogen Hospital Call.MP3
2645	3-9-15 Pathogen Hospital Call.MP3
2646	3-9-15 Pathogen Hospital Call.MP3
2647	LYME DISEASE IN MICHIGAN 1.pptx
2648	LYME DISEASE IN MICHIGAN 1.pptx
2649	LYME DISEASE IN MICHIGAN 1.pptx
2650	Emergency Preparedness Secondary Educator Training Part 1.exe
2651	Emergency Preparedness Secondary Educator Training Part 1.exe
2652	Emergency Preparedness Secondary Educator Training Part 1.exe
2653	KCHD Sheldon Clinic POD Plan.doc
2654	KCHD Sheldon Clinic POD Plan.doc

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2625	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.6MB	8/18/2008
2626	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
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2628	(2 Files)	109.8MB	8/18/2008
2629	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
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2631	(2 Files)	113.8MB	9/23/2014
2632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2634	(3 Files)	170.9MB	10/10/2012
2635	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2636	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises\ TRAININGS2 \MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2637	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2012 MISNS Plan Assessment\ 2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2638	(2 Files)	117.0MB	10/3/2008
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2640	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2641	(2 Files)	119.0MB	6/10/2009
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2643	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
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2645	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2646	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015
2647	(2 Files)	121.9MB	9/25/2015
2648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	60.9MB	9/25/2015
2649	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	60.9MB	9/25/2015
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2653	(3 Files)	184.8MB	10/31/2013
2654	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013

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2632	9/23/2014	ByrdM2
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2652	9/10/2012	DeLongD
2653	[multiple]	DunkleK
2654	8/5/2015	DunkleK

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2655	KCHD Sheldon Clinic POD Plan.doc
2656	KCHD Sheldon Clinic POD Plan.doc
2657	D.KCHD Sheldon Clinic POD Plan.doc
2658	D.KCHD Sheldon Clinic POD Plan.doc
2659	D.KCHD Sheldon Clinic POD Plan.doc
2660	D.KCHD Sheldon Clinic POD Plan.doc
2661	Image 1006.bmp
2662	Image 1006.bmp
2663	Image 1006.bmp
2664	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2665	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2666	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2667	LYME DISEASE IN MICHIGAN (ERIK).pptx
2668	LYME DISEASE IN MICHIGAN (ERIK).pptx
2669	LYME DISEASE IN MICHIGAN (ERIK).pptx
2670	Emergency Preparedness Secondary Educator Training_Part2.exe
2671	Emergency Preparedness Secondary Educator Training_Part2.exe
2672	Emergency Preparedness Secondary Educator Training_Part2.exe
2673	Sample Save the Date_Card_final_3.psd
2674	Sample Save the Date_Card_final_3.psd
2675	Sample Save the Date_Card_final_3.psd
2676	2-19-2015 Statewide Hospital Call.MP3
2677	2-19-2015 Statewide Hospital Call.MP3
2678	2-19-2015 Statewide Hospital Call.MP3
2679	Image 1004.bmp
2680	Image 1004.bmp
2681	Image 1004.bmp
2682	Image 1005.bmp
2683	Image 1005.bmp

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2655	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2656	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2657	(3 Files)	185.0MB	11/9/2010
2658	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
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2660	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2661	(2 Files)	123.5MB	8/18/2008
2662	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
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2666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	61.9MB	10/5/2015
2667	(2 Files)	124.6MB	10/5/2015
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2670	(2 Files)	128.4MB	10/26/2011
2671	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
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2673	(2 Files)	128.9MB	2/25/2009
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2676	(2 Files)	135.5MB	2/4/2015
2677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015
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2661	9/10/2012	DeLongD
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2676	5/12/2015	LyonsP2
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2683	9/10/2012	DeLongD

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2693	UPS Errors.zip
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2695	tl_2014_us_county.zip
2696	tl_2014_us_county.zip
2697	10-24-14 Ebola Regional Leadership.MP3
2698	10-24-14 Ebola Regional Leadership.MP3
2699	10-24-14 Ebola Regional Leadership.MP3
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2702	backup.reg
2703	Epi Profile 2005-2009.doc
2704	Epi Profile 2005-2009.doc
2705	Epi Profile 2005-2009.doc
2706	BA_2012_MI.dbf
2707	BA_2012_MI.dbf
2708	BA_2012_MI.dbf
2709	3-13-15 Regional Medical Directors.MP3
2710	3-13-15 Regional Medical Directors.MP3
2711	3-13-15 Regional Medical Directors.MP3
2712	RL Strategic Planning Part 1.MP3
2713	RL Strategic Planning Part 1.MP3
2714	RL Strategic Planning Part 1.MP3
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2716	Security-TAR.wmv
2717	Security-TAR.wmv

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2688	(2 Files)	135.7MB	8/18/2008
2689	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
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2691	(2 Files)	136.2MB	11/30/2015
2692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
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2696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2697	(2 Files)	142.0MB	10/23/2014
2698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2699	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2700	(2 Files)	143.9MB	12/13/2010
2701	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2702	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\ Backup\Documents\	72.0MB	12/13/2010
2703	(2 Files)	147.6MB	10/28/2010
2704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2705	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2706	(2 Files)	153.6MB	10/3/2014
2707	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network Analysis\Exercise Data\	76.8MB	10/3/2014
2708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network Analysis\Exercise Data\	76.8MB	10/3/2014
2709	(2 Files)	154.6MB	2/26/2015
2710	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	77.3MB	2/26/2015
2711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	77.3MB	2/26/2015
2712	(2 Files)	165.1MB	9/10/2014
2713	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2714	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2715	(3 Files)	266.3MB	1/17/2014
2716	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014

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2684	9/10/2012	DeLongD
2685	9/10/2012	DeLongD
2686	9/10/2012	DeLongD
2687	9/10/2012	DeLongD
2688	9/10/2012	DeLongD
2689	9/10/2012	DeLongD
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2691	[multiple]	BabcockB4
2692	12/10/2015	BabcockB4
2693	11/30/2015	BabcockB4
2694	[multiple]	TyndallSnowL
2695	8/13/2015	TyndallSnowL
2696	3/13/2015	TyndallSnowL
2697	[multiple]	LyonsP2
2698	12/29/2014	LyonsP2
2699	12/9/2015	LyonsP2
2700	[multiple]	BellS1
2701	9/26/2011	BellS1
2702	4/21/2015	BellS1
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2705	10/26/2011	beggsj
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2710	5/12/2015	LyonsP2
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2713	12/9/2015	LyonsP2
2714	12/29/2014	LyonsP2
2715	[multiple]	DunkleK
2716	6/12/2015	DunkleK
2717	8/5/2015	DunkleK

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2718	Security-TAR.wmv
2719	4-2-15 MI-MORT Meeting.MP3
2720	4-2-15 MI-MORT Meeting.MP3
2721	4-2-15 MI-MORT Meeting.MP3
2722	RL Strategic Planning Part 5.MP3
2723	RL Strategic Planning Part 5.MP3
2724	RL Strategic Planning Part 5.MP3
2725	RL Strategic Planning Part 5.MP3
2726	BEDHD ICS 400.zip
2727	BEDHD ICS 400.zip
2728	BEDHD ICS 400.zip
2729	BEDHD ICS 400.zip
2730	BEDHD ICS 400.zip
2731	10-23-14 MI Mort Part 1.MP3
2732	10-23-14 MI Mort Part 1.MP3
2733	10-23-14 MI Mort Part 1.MP3
2734	MIbusinesses_asof9_24_15.xlsx
2735	MIbusinesses_asof9_24_15.xlsx
2736	MIbusinesses_asof9_24_15.xlsx
2737	tl_2014_us_county.shp
2738	tl_2014_us_county.shp
2739	tl_2014_us_county.shp
2740	MIbusinesses.xlsx
2741	MIbusinesses.xlsx
2742	MIbusinesses.xlsx
2743	10-9-15 Regional Leadership Conference Call.MP3
2744	10-9-15 Regional Leadership Conference Call.MP3
2745	10-9-15 Regional Leadership Conference Call.MP3
2746	MIHAN_640x480_4mbs.wmv
2747	MIHAN_640x480_4mbs.wmv
2748	MIHAN_640x480_4mbs.wmv
2749	MIHAN_640x480_4mbs.wmv
2750	MIHAN_640x480_4mbs.wmv
2751	MIHAN_640x480_4mbs.wmv
2752	BEDHD ICS 300.zip
2753	BEDHD ICS 300.zip
2754	BEDHD ICS 300.zip
2755	BEDHD ICS 300.zip

	B	C	D
2718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2719	(2 Files)	179.6MB	3/18/2015
2720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2721	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2722	(3 Files)	274.5MB	9/12/2014
2723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2724	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	91.5MB	9/12/2014
2725	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2726	(4 Files)	382.7MB	11/5/2014
2727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2728	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2729	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2730	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2731	(2 Files)	203.2MB	10/22/2014
2732	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	101.6MB	10/22/2014
2733	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2734	(2 Files)	216.2MB	10/1/2015
2735	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2736	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2737	(2 Files)	226.2MB	8/12/2014
2738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2739	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2740	(2 Files)	234.9MB	9/25/2015
2741	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2742	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2743	(2 Files)	238.0MB	9/24/2015
2744	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2745	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015
2746	(2 Files)	262.1MB	2/28/2006
2747	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2748	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2749	(2 Files)	262.1MB	11/17/2006
2750	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2751	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2752	(4 Files)	528.9MB	11/5/2014
2753	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2754	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2755	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014

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2718	1/17/2014	DunkleK
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2720	5/12/2015	LyonsP2
2721	4/2/2015	LyonsP2
2722	[multiple]	LyonsP2
2723	12/9/2015	LyonsP2
2724	12/29/2014	LyonsP2
2725	12/29/2014	LyonsP2
2726	[multiple]	DunkleK
2727	8/5/2015	DunkleK
2728	11/7/2014	DunkleK
2729	6/12/2015	DunkleK
2730	11/5/2014	DunkleK
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2732	12/9/2015	LyonsP2
2733	12/29/2014	LyonsP2
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2736	10/9/2015	ByrdM2
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2739	8/13/2015	TyndallSnowL
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2742	10/9/2015	ByrdM2
2743	10/20/2015	LyonsP2
2744	10/20/2015	LyonsP2
2745	10/20/2015	LyonsP2
2746	9/10/2012	DeLongD
2747	9/10/2012	DeLongD
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2752	[multiple]	DunkleK
2753	11/7/2014	DunkleK
2754	11/5/2014	DunkleK
2755	6/12/2015	DunkleK

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2756	BEDHD ICS 300.zip
2757	3-13-15 Regional Leadership.MP3
2758	3-13-15 Regional Leadership.MP3
2759	3-13-15 Regional Leadership.MP3
2760	RL Strategic Planning Part 3.MP3
2761	RL Strategic Planning Part 3.MP3
2762	RL Strategic Planning Part 3.MP3
2763	Titanium_Studio.exe
2764	Titanium_Studio.exe
2765	Titanium_Studio.exe
2766	Epi Profile 2004-2008 9-8-09.doc
2767	Epi Profile 2004-2008 9-8-09.doc
2768	Epi Profile 2004-2008 9-8-09.doc
2769	Epi Profile 2004-2008 Final.doc
2770	Epi Profile 2004-2008 Final.doc
2771	Epi Profile 2004-2008 Final.doc
2772	SNSoverview_download.wmv
2773	SNSoverview_download.wmv
2774	SNSoverview_download.wmv
2775	EP Elem Teacher Trng Module-with audio.exe
2776	EP Elem Teacher Trng Module-with audio.exe
2777	EP Elem Teacher Trng Module-with audio.exe
2778	EP Elem Teacher Trng Module-with audio.exe
2779	RL Strategic Planning Part 4.MP3
2780	RL Strategic Planning Part 4.MP3
2781	RL Strategic Planning Part 4.MP3
2782	RL Strategic Planning Part 4.MP3
2783	EP Elem Teacher Trng Module-with audio.zip
2784	EP Elem Teacher Trng Module-with audio.zip
2785	EP Elem Teacher Trng Module-with audio.zip
2786	Schwartz - Tactical to Practical lessons learned.pptx
2787	Schwartz - Tactical to Practical lessons learned.pptx

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2756	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2757	(2 Files)	265.5MB	2/26/2015
2758	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	132.8MB	2/26/2015
2759	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	132.8MB	2/26/2015
2760	(2 Files)	308.6MB	9/11/2014
2761	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	154.3MB	9/11/2014
2762	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2763	(2 Files)	325.7MB	6/11/2012
2764	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ BETP\Ready MI Mobile App Resources (08-2012)\	162.9MB	6/11/2012
2765	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2766	(2 Files)	338.9MB	9/8/2009
2767	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2768	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2769	(2 Files)	339.5MB	3/12/2010
2770	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2771	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2772	(2 Files)	363.2MB	3/21/2013
2773	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2774	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2775	(3 Files)	563.9MB	8/28/2011
2776	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
2777	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	188.0MB	8/28/2011
2778	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2779	(3 Files)	581.6MB	9/11/2014
2780	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	193.9MB	9/11/2014
2781	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	193.9MB	9/11/2014
2782	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	193.9MB	9/11/2014
2783	(2 Files)	389.1MB	8/29/2011
2784	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	194.5MB	8/29/2011
2785	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	194.5MB	8/29/2011
2786	(3 Files)	648.6MB	3/12/2014
2787	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	216.2MB	3/12/2014

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2759	3/13/2015	LyonsP2
2760	[multiple]	LyonsP2
2761	12/9/2015	LyonsP2
2762	12/29/2014	LyonsP2
2763	[multiple]	BabcockB4
2764	5/28/2013	BabcockB4
2765	7/13/2012	BabcockB4
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2767	8/11/2014	beggsj
2768	10/26/2011	beggsj
2769	[multiple]	beggsj
2770	8/11/2014	beggsj
2771	10/26/2011	beggsj
2772	8/6/2014	SmithJ20
2773	8/6/2014	SmithJ20
2774	8/6/2014	SmithJ20
2775	9/10/2012	DeLongD
2776	9/10/2012	DeLongD
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2781	12/29/2014	LyonsP2
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2783	9/10/2012	DeLongD
2784	9/10/2012	DeLongD
2785	9/10/2012	DeLongD
2786	6/30/2014	DeLongD
2787	6/30/2014	DeLongD

	A
2788	Schwartz - Tactical to Practical lessons learned.pptx
2789	Schwartz - Tactical to Practical lessons learned.pptx
2790	3-19-15 MI-MORT Meeting.MP3
2791	3-19-15 MI-MORT Meeting.MP3
2792	3-19-15 MI-MORT Meeting.MP3
2793	Kent Co_MI.zip
2794	Kent Co_MI.zip
2795	Kent Co_MI.zip
2796	pphr.zip
2797	pphr.zip
2798	pphr.zip
2799	tl_2013_us_zcta510.shp
2800	tl_2013_us_zcta510.shp
2801	tl_2013_us_zcta510.shp

	B	C	D
2788	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\Need to convert to PDF\	216.2MB	3/12/2014
2789	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Schwartz\	216.2MB	3/12/2014
2790	(2 Files)	465.7MB	3/4/2015
2791	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	232.8MB	3/4/2015
2792	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	232.8MB	3/4/2015
2793	(2 Files)	586.9MB	9/29/2014
2794	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
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2797	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2798	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2799	(2 Files)	1595.3MB	7/26/2013
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2788	6/30/2014	DeLongD
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2795	8/5/2015	DunkleK
2796	[multiple]	DunkleK
2797	6/12/2015	DunkleK
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2799	[multiple]	ByrdM2
2800	10/9/2015	ByrdM2
2801	10/19/2015	ByrdM2

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6	Lapeer Rebuttal.z01
7	Lapeer Rebuttal.z02
8	Lapeer Rebuttal.z02
9	Lapeer Rebuttal.z02
10	Lapeer Rebuttal.z02
11	Lapeer Rebuttal.z03
12	Lapeer Rebuttal.z03
13	Lapeer Rebuttal.z03
14	Lapeer Rebuttal.z03
15	MEPPP Executive Version Revised 2-25-14.doc
16	MEPPP Executive Version Revised 2-25-14.doc
17	MEPPP Executive Version Revised 2-25-14.doc
18	sound017.wav
19	sound017.wav
20	sound017.wav
21	sound017.wav
22	sound017.wav
23	sound017.wav
24	sound017.wav
25	sound017.wav
26	sound017.wav
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28	sound017.wav
29	sound017.wav
30	sound017.wav

	B	C	D
1			
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211	Bio Response Report Card - Oct 2011.pdf
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217	Allen Park High School Dispensing Site Plan.pdf
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220	Microsoft PowerPoint Viewer (0).log
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218	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Wayne 2012\Baseline Data\POD Site Plans\	5.4MB	2/28/2007
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230	Contacts Database (v6.5).mdb
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256	H1N1 and the nH1N1 Vaccination SitRep_Wells.ppt

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232	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Wayne 2012\Baseline Data\POD Site Plans\	5.4MB	2/28/2007
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234	(14 Files)	76.2MB	8/25/2011
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397	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
398	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
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484	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\Volunteer Registry\Volunteer Registry Policies and Business Rules\	5.8MB	8/30/2011
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498	MIHAN MIVol Subscription Services RFP (07-12-12).doc
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512	Homeland Security Conference 2010- Burn MCI Plan.ppt
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506	(2 Files)	11.8MB	8/24/2015
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520	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	5.9MB	8/25/2011
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543	A Short New2008 Pan Flu Plan.doc
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549	Collins - Bomb Threat Assessment Critical Facilities.ppt
550	Collins - Bomb Threat Assessment Critical Facilities.ppt

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539	(3 Files)	17.8MB	10/19/2010
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573	9/10/2012	DeLongD
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1231	Attachment 7.12a - State Essential Personnel POD Plan-JITT.doc
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1233	Attachment 7.12a - State Essential Personnel POD Plan-JITT.doc
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1244	Annex F. SNS Dispensing Plan.doc
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1246	Annex F. SNS Dispensing Plan.doc
1247	Annex F. SNS Dispensing Plan.doc

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1227	8/27/2012	LixeyTerrillJ
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1242	3/29/2011	ShiflettS
1243	8/27/2012	LixeyTerrillJ
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1245	8/27/2012	LixeyTerrillJ
1246	8/27/2012	LixeyTerrillJ
1247	8/27/2012	LixeyTerrillJ

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1248	Annex F. SNS Dispensing Plan.doc
1249	BYRD-DSME-Presentation.pdf
1250	BYRD-DSME-Presentation.pdf
1251	BYRD-DSME-Presentation.pdf
1252	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1253	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1254	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1255	Region 8 Operational Plan.doc
1256	Region 8 Operational Plan.doc
1257	Region 8 Operational Plan.doc
1258	FY 11-12 EOY Education Graph - Final.doc
1259	FY 11-12 EOY Education Graph - Final.doc
1260	FY 11-12 EOY Education Graph - Final.doc
1261	FY 11-12 EOY Education Graph - Final.doc
1262	FY 11-12 EOY Education Graph - Final.doc
1263	FY 11-12 EOY Education Graph - Final.doc
1264	influnza.CAB
1265	influnza.CAB
1266	influnza.CAB
1267	influnza.CAB
1268	Allegan County CERC Plan 2011 DRAFT.pdf
1269	Allegan County CERC Plan 2011 DRAFT.pdf
1270	Allegan County CERC Plan 2011 DRAFT.pdf
1271	Allegan County CERC Plan 2011 DRAFT.pdf
1272	Allegan County CERC Plan 2011 DRAFT.pdf
1273	Allegan County CERC Plan 2011 DRAFT.pdf
1274	Allegan County CERC Plan 2011 DRAFT.pdf
1275	Allegan County CERC Plan 2011 DRAFT.pdf
1276	Allegan County CERC Plan 2011 DRAFT.pdf

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1248	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Delta-Menominee\PHDM\	8.0MB	12/30/2010
1249	(2 Files)	16.0MB	1/29/2014
1250	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BaughW\MDCH-pages\MDCH-DSME\2013 Annual Coordinator Meeting\	8.0MB	1/29/2014
1251	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BaughW\MDCH-pages\MDCH-DSME\	8.0MB	1/29/2014
1252	(2 Files)	16.0MB	12/3/2010
1253	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Regional Operation Plans\	8.0MB	12/3/2010
1254	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Staus Reports and Grant Info\Regions\Regional Operation Plans\	8.0MB	12/3/2010
1255	(2 Files)	16.0MB	9/1/2010
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1257	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Staus Reports and Grant Info\Regions\FY 09 Year End Reports\R8 Year End\Required Info\	8.0MB	9/1/2010
1258	(2 Files)	16.0MB	9/25/2012
1259	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\OPHP.2.ASPR Activity Reports\FY 11.12 Year End\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1260	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2011\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1261	(2 Files)	16.0MB	9/20/2012
1262	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Cooperative Agreement and Region\FY 11-12\2011-2012 EOY Reports\	8.0MB	9/20/2012
1263	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2012\ASPR Project Officer Site Visit Materials.1.9.2013\Education\	8.0MB	9/20/2012
1264	(3 Files)	24.1MB	3/29/2002
1265	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SCOTTL12\influnza\install\	8.0MB	3/29/2002
1266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Pan Flu Plan\	8.0MB	3/29/2002
1267	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SCOTTL12\	8.0MB	3/29/2002
1268	(10 Files)	80.3MB	2/22/2011
1269	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Allegan\Allegan\Future Directions\	8.0MB	2/22/2011
1270	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Allegan\Future Directions\	8.0MB	2/22/2011
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1248	8/27/2012	LixeyTerrillJ
1249	3/19/2014	BaughW
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1277	Allegan County CERC Plan 2011 DRAFT.pdf
1278	Allegan County CERC Plan 2011 DRAFT.pdf
1279	MI_Tracts.shp
1280	MI_Tracts.shp
1281	MI_Tracts.shp
1282	MI_Tracts_2010_Census.shp
1283	MI_Tracts_2010_Census.shp
1284	MI_Tracts_2010_Census.shp
1285	MI_Tract_SES_2010.shp
1286	MI_Tract_SES_2010.shp
1287	MI_Tract_SES_2010.shp
1288	2013 MPHI Orientation 3-26-13.ppt
1289	2013 MPHI Orientation 3-26-13.ppt
1290	2013 MPHI Orientation 3-26-13.ppt
1291	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1292	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1293	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1294	BHC Mapbook - Template 8-20-15.pub
1295	BHC Mapbook - Template 8-20-15.pub
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1297	mRFEIbyCTwhereHHpopgt0_8_17_15.shp
1298	mRFEIbyCTwhereHHpopgt0_8_17_15.shp
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1300	Macomb BHC Mapbook - 8-28-15.pub
1301	Macomb BHC Mapbook - 8-28-15.pub
1302	Macomb BHC Mapbook - 8-28-15.pub
1303	TriTab_Features.wav
1304	TriTab_Features.wav
1305	TriTab_Features.wav
1306	Sheldrew - MN Red River Flooding.ppt
1307	Sheldrew - MN Red River Flooding.ppt
1308	Sheldrew - MN Red River Flooding.ppt
1309	2009-13CTHHpopIPRpop_ACS5yr0913.shp
1310	2009-13CTHHpopIPRpop_ACS5yr0913.shp
1311	2009-13CTHHpopIPRpop_ACS5yr0913.shp

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1279	(2 Files)	16.1MB	8/26/2014
1280	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\GIS Map\Data\GISI_TrainingMaterials\	8.0MB	8/26/2014
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1285	(2 Files)	16.1MB	8/25/2014
1286	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\GIS Map\Data\GISI_TrainingMaterials\	8.0MB	8/25/2014
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1288	(2 Files)	16.1MB	3/27/2013
1289	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp_Documents for Training\	8.1MB	3/27/2013
1290	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
1291	(2 Files)	16.1MB	8/28/2015
1292	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\BHC Counties\PHDM Escanaba Delta\	8.1MB	8/28/2015
1293	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\BHC Counties\PHDM Escanaba Delta\	8.1MB	8/28/2015
1294	(2 Files)	16.2MB	8/26/2015
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1296	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\BHC Counties\Macomb Warren\	8.1MB	8/26/2015
1297	(2 Files)	16.2MB	8/17/2015
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1303	(2 Files)	16.2MB	10/2/2011
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1306	(2 Files)	16.2MB	6/10/2010
1307	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2010 Volunteer Conference\Speaker Presentations - add to computer\	8.1MB	6/10/2010
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1324	2009-13_Census_tracts_aland_not_0_4-29-15.shp
1325	2009-13_Census_tracts_aland_not_0_4-29-15.shp
1326	2009-13_Census_tracts_aland_not_0_4-29-15.shp
1327	MI_mRFEI_031014_byCT_Update2_8_24_15.shp
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1341	mRFEIbyMICensusTract_DHPE_calc_9-24-15.shp
1342	Ped Preparedness Kit.pdf
1343	Ped Preparedness Kit.pdf
1344	Ped Preparedness Kit.pdf
1345	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc

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1321	(2 Files)	16.3MB	4/29/2015
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1327	(2 Files)	16.3MB	8/24/2015
1328	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\Update mRFEI 8-24-15\	8.1MB	8/24/2015
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1592	SCDYFullReportSept2008.doc
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1594	SCDYFullReportSept2008.doc
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1643	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1644	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1645	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1646	SNS Formulary and Labeling_080210.pptx
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1650	Pan Flu Community Mitigation.pdf
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1653	MI-TED Local Version - 9-08.doc
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1628	(4 Files)	40.1MB	2/7/2014
1629	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
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1647	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4_Optional_modules\1_Formulary\Non-PDF\	10.2MB	8/5/2010
1648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Resources\4_Optional_modules\1_Formulary\Non-PDF\	10.2MB	8/5/2010
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1650	(2 Files)	20.6MB	9/18/2008
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1652	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Documents of Interest\OPHP Historical\	10.3MB	9/18/2008
1653	(2 Files)	20.8MB	9/16/2008
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1675	nationl recovery framework.pdf
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1684	8/27/2012	LixeyTerrillJ

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1688	2A_VIDEO.mov
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1690	2A_VIDEO.mov
1691	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1692	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1693	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1694	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1695	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1696	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1697	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1698	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1699	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
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1701	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1702	Distribution of Pharmaceuticals in Michigan_Jen.doc
1703	Distribution of Pharmaceuticals in Michigan_Jen.doc
1704	Distribution of Pharmaceuticals in Michigan_Jen.doc
1705	Distribution of Pharmaceuticals in Michigan_Jen.doc
1706	Distribution of Pharmaceuticals in Michigan_Jen.doc
1707	MDCH State Emergency Management Service Protocols.pdf
1708	MDCH State Emergency Management Service Protocols.pdf
1709	MDCH State Emergency Management Service Protocols.pdf
1710	MDCH State Emergency Management Service Protocols.pdf
1711	MDCH State Emergency Management Service Protocols.pdf
1712	MDCH State Emergency Management Service Protocols.pdf
1713	MDCH State Emergency Management Service Protocols.pdf
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1709	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\extern\	10.8MB	4/24/2012
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1699	8/27/2012	LixeyTerrillJ
1700	8/27/2012	LixeyTerrillJ
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1714	6/23/2014	DeLongD
1715	6/23/2014	DeLongD
1716	6/23/2014	DeLongD

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1717	MDCH State Emergency Management Service Protocols.pdf
1718	MDCH State Emergency Management Service Protocols.pdf
1719	MDCH State Emergency Management Service Protocols.pdf
1720	MDCH State Emergency Management Service Protocols.pdf
1721	MDCH State Emergency Management Service Protocols.pdf
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1726	MDCH State Emergency Management Service Protocols.pdf
1727	MDCH State Emergency Management Service Protocols.pdf
1728	MDCH State Emergency Management Service Protocols.pdf
1729	MDCH State Emergency Management Service Protocols.pdf
1730	MDCH State Emergency Management Service Protocols.pdf
1731	MDCH State Emergency Management Service Protocols.pdf
1732	MDCHST~1.PDF
1733	MDCHST~1.PDF
1734	MDCHST~1.PDF
1735	MDCHST~1.PDF
1736	MDCHST~1.PDF

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1717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUN publish files\	10.8MB	4/24/2012
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1719	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\extern\	10.8MB	4/24/2012
1720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\html\	10.8MB	4/24/2012
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1722	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUN publish files\	10.8MB	4/24/2012
1723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUN-CHEMPACK-SNS Final CD Version\cd\extern\	10.8MB	4/24/2012
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1732	(8 Files)	86.6MB	4/24/2012
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1736	6/23/2014	DeLongD

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1737	MDCHST~1.PDF
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1744	DSCN2014.MOV
1745	DSCN2014.MOV
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1747	flusurveill.ppt
1748	flusurveill.ppt
1749	flusurveill.ppt
1750	flusurveill.ppt
1751	2011 RSS AAR_Susie_Jen.doc
1752	2011 RSS AAR_Susie_Jen.doc
1753	2011 RSS AAR_Susie_Jen.doc
1754	2011 RSS AAR_Susie_Jen.doc
1755	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1756	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1757	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1758	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1759	MIHAN_320x280_7-1-09.wmv
1760	MIHAN_320x280_7-1-09.wmv
1761	MIHAN_320x280_7-1-09.wmv
1762	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1763	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1764	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1765	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1766	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1767	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1768	New POD Template.doc
1769	New POD Template.doc
1770	New POD Template.doc
1771	New POD Template.doc
1772	04ICS400b_SM_October2013.docx

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1746	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Work from Liberia\Grand Bassa\John Logan Town\Road to JLT pictures\	11.2MB	10/30/2014
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1751	(3 Files)	33.7MB	9/8/2011
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1762	(2 Files)	22.6MB	10/18/2010
1763	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChauK\FY 10 MIMORT DPMU DART FSE\mimort fse\Exercise Materials\	11.3MB	10/18/2010
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1793	CHECC Communications Trailer2.ppt
1794	CHECC Communications Trailer2.ppt
1795	CHECC Communications Trailer2.ppt
1796	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx

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1773	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1774	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1775	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1776	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1777	(3 Files)	34.1MB	10/26/2010
1778	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1779	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
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1784	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	11.4MB	8/25/2011
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1788	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	11.4MB	8/25/2011
1789	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	11.4MB	8/25/2011
1790	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	11.4MB	8/25/2011
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1793	(2 Files)	22.9MB	3/2/2009
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1795	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\IT.Communications\	11.5MB	3/2/2009
1796	(2 Files)	23.0MB	6/20/2011

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1774	11/7/2014	DunkleK
1775	6/12/2015	DunkleK
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1779	8/27/2012	LixeyTerrillJ
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1889	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.2MB	8/25/2011
1890	(3 Files)	36.6MB	3/4/2004
1891	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\10.26.11\Desktop\Random\Erin\	12.2MB	3/4/2004
1892	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\backup_c52909\backup_c_crandell_erin\Desktop\Random\Erin\	12.2MB	3/4/2004
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1894	(3 Files)	36.7MB	7/8/2012
1895	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1896	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
1897	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1898	(2 Files)	24.8MB	2/24/2009
1899	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1900	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1901	(2 Files)	24.9MB	8/16/2011
1902	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1903	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1904	(2 Files)	24.9MB	7/17/2009
1905	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1906	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1907	(14 Files)	174.9MB	8/25/2011
1908	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
1909	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.5MB	8/25/2011
1910	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1911	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.5MB	8/25/2011
1912	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
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1915	9/10/2012	DeLongD

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1921	sound024.wav
1922	WB Township Master Plan.pdf
1923	WB Township Master Plan.pdf
1924	WB Township Master Plan.pdf
1925	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1926	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1927	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1928	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1929	Animal Preparedness.ppt
1930	Animal Preparedness.ppt
1931	Animal Preparedness.ppt
1932	Brook 2 - User Assignment by Org and Role.xlsx
1933	Brook 2 - User Assignment by Org and Role.xlsx
1934	Brook 2 - User Assignment by Org and Role.xlsx
1935	Virtual Alert Contract March 6 2003.doc
1936	Virtual Alert Contract March 6 2003.doc
1937	Virtual Alert Contract March 6 2003.doc
1938	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1939	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1940	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1941	MEDDRUN.zip
1942	MEDDRUN.zip
1943	MEDDRUN.zip
1944	MEDDRUN.zip
1945	MEDDRUN.zip

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1917	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.5MB	8/25/2011
1918	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1919	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	12.5MB	8/25/2011
1920	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.5MB	8/25/2011
1921	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.5MB	8/25/2011
1922	(2 Files)	25.1MB	4/29/2015
1923	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\Planning Grant keep\Planning Grant as of 7-1-15\DHD 2\	12.6MB	4/29/2015
1924	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\BHC\Planning Grant\DHD 2\	12.6MB	4/29/2015
1925	(3 Files)	37.9MB	9/28/2011
1926	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Disaster Behavioral Health\Plan\	12.6MB	9/28/2011
1927	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\OPHP Disaster Behavioral Health Workgroup\	12.6MB	9/28/2011
1928	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
1929	(2 Files)	25.3MB	12/21/2009
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1931	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\	12.7MB	12/21/2009
1932	(2 Files)	25.4MB	4/3/2013
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1934	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN Transition (05-13)\	12.7MB	4/3/2013
1935	(2 Files)	25.4MB	5/27/2009
1936	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1937	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013_ MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1938	(2 Files)	25.4MB	5/12/2014
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1940	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\GLHSC - 2013\Speaker Info\	12.7MB	5/12/2014
1941	(6 Files)	76.6MB	4/24/2012
1942	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1943	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1944	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1945	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012

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1942	6/23/2014	DeLongD
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1946	MEDDRUN.zip
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1948	SNS_Planning_Guide_V10.02.pdf
1949	SNS_Planning_Guide_V10.02.pdf
1950	SNS_Planning_Guide_V10.02.pdf
1951	SNS_Planning_Guide_V10.02.pdf
1952	SNS_Planning_Guide_V10.02.pdf
1953	SNS_Planning_Guide_V10.02.pdf
1954	RSS Operations Overview JITT.ppt
1955	RSS Operations Overview JITT.ppt
1956	RSS Operations Overview JITT.ppt
1957	RSS Operations Overview JITT.ppt
1958	RSS Operations Overview JITT.ppt
1959	RSS Operations Overview JITT.ppt
1960	MISNS Plan Executive Summary - Public Version 11-11.pdf
1961	MISNS Plan Executive Summary - Public Version 11-11.pdf
1962	MISNS Plan Executive Summary - Public Version 11-11.pdf
1963	MISNS Plan Executive Summary - Public Version 11-11.pdf
1964	02ICS300b_SM_October2013.docx
1965	02ICS300b_SM_October2013.docx
1966	02ICS300b_SM_October2013.docx
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1968	02ICS300b_SM_October2013.docx

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1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1948	(5 Files)	63.9MB	2/6/2007
1949	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1950	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1951	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1952	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1953	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1954	(2 Files)	25.6MB	5/25/2011
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1956	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1957	(2 Files)	25.8MB	8/16/2011
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1959	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1960	(3 Files)	38.7MB	11/3/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
1962	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MIVDF RSS Training-2012\Fact Sheets & Brochure\	12.9MB	11/3/2011
1963	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
1964	(4 Files)	51.7MB	2/7/2014
1965	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1966	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1967	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1968	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014

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1988	DR1TOT_F.xpt
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1995	hcc_comm_health_profile_6-15-12.pdf
1996	hcc_comm_health_profile_6-15-12.pdf

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1969	(3 Files)	39.0MB	7/8/2012
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1971	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
1972	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
1973	(14 Files)	182.1MB	8/25/2011
1974	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	13.0MB	8/25/2011
1975	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	13.0MB	8/25/2011
1976	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	13.0MB	8/25/2011
1977	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	13.0MB	8/25/2011
1978	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	13.0MB	8/25/2011
1979	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	13.0MB	8/25/2011
1980	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	13.0MB	8/25/2011
1981	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	13.0MB	8/25/2011
1982	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	13.0MB	8/25/2011
1983	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	13.0MB	8/25/2011
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1995	(5 Files)	65.7MB	4/1/2013
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2001	SCDYReportfinalDec08.doc
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2012	Radiological Emergency Response Plan NPP.pdf
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2014	Radiological Emergency Response Plan NPP.pdf
2015	Radiological Emergency Response Plan NPP.pdf
2016	Attachment 3.4 - Federal Medical Stations Overview.doc
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2018	Attachment 3.4 - Federal Medical Stations Overview.doc
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2029	(4 Files)	55.6MB	2/7/2014
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2031	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	13.9MB	2/7/2014
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2148	Site-Specific RSS Plan (Oakland Air).doc
2149	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2179	(2 Files)	33.9MB	11/21/2013
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2182	(2 Files)	33.9MB	4/10/2014
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2184	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2013 Hospital Recovery Workshop\Reporting\	17.0MB	4/10/2014
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2191	8/27/2012	LixeyTerrillJ
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2193	9/10/2012	DeLongD

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2194	MEDDRUN-CHEMPACK-SNS Learning Module.exe
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2211	flu_um.ppt
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2221	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
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2223	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2224	MI-MORT Standard Operating Procedure.pdf
2225	MI-MORT Standard Operating Procedure.pdf

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2194	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUN-CHEMPACK-SNS Final CD Version\	17.2MB	8/27/2012
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2196	(3 Files)	51.8MB	8/18/2008
2197	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	17.3MB	8/18/2008
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2224	(2 Files)	35.8MB	9/21/2010
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2226	MI-MORT Standard Operating Procedure.pdf
2227	Hurricane Wilma Picture Show.wmv
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2229	Hurricane Wilma Picture Show.wmv
2230	Oakland County's plan 08.pdf
2231	Oakland County's plan 08.pdf
2232	Oakland County's plan 08.pdf
2233	Image 1002.bmp
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2235	Image 1002.bmp
2236	Image 1004.bmp
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2243	Image 1004.bmp
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2227	(2 Files)	36.1MB	10/2/2008
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2230	(2 Files)	36.6MB	6/18/2008
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2234	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\images\	18.5MB	10/24/2011
2235	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\Copy of images\	18.5MB	10/24/2011
2236	(14 Files)	259.0MB	11/7/2011
2237	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\	18.5MB	11/7/2011
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2239	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUN-CHEMPACK-SNS Final CD Version\images\	18.5MB	11/7/2011
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2241	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\Copy of images\	18.5MB	11/7/2011
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2228	8/1/2011	DeLongD
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2253	outlook-x-none_MSPLOG.LOG
2254	Poster Award - HolzbauerS 2008EISConf.pdf
2255	Poster Award - HolzbauerS 2008EISConf.pdf
2256	Poster Award - HolzbauerS 2008EISConf.pdf
2257	EP Elem Teacher Trng Module-with audio.pdf
2258	EP Elem Teacher Trng Module-with audio.pdf
2259	EP Elem Teacher Trng Module-with audio.pdf
2260	EP Elem Teacher Trng Module-with audio.pdf
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2262	Image 1.bmp
2263	Image 1.bmp
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2267	Image 9001.bmp
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2273	Image 9001.bmp
2274	Overview for Director Feb. 11, 2009.ppt
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2276	Overview for Director Feb. 11, 2009.ppt

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2254	(2 Files)	38.1MB	6/20/2011
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2264	(2 Files)	38.7MB	8/31/2011
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2271	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\images\	19.3MB	8/31/2011
2272	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	19.3MB	8/31/2011
2273	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\images\	19.3MB	8/31/2011
2274	(2 Files)	38.8MB	2/11/2009
2275	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\PowerPoint Presentations\OPHP\	19.4MB	2/11/2009
2276	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP DESKTOP 11142011\Desktop\Misc. PPT\	19.4MB	2/11/2009

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2276	11/14/2011	ScottJ14

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2277	BCHD Smallpox Clinic Exercise AAR.doc
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2280	BCHD Smallpox Clinic Exercise AAR.doc
2281	BCHD Smallpox Clinic Exercise AAR.doc
2282	BCHD Smallpox Clinic Exercise AAR.doc
2283	Annex C, Site Plans.doc
2284	Annex C, Site Plans.doc
2285	Annex C, Site Plans.doc
2286	Annex C, Site Plans.doc
2287	Annex C, Site Plans.doc
2288	Annex C, Site Plans.doc
2289	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2290	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2291	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2292	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2293	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2294	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2295	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2296	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2297	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2298	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2299	Attachment 00.1 - MISNS Plan Executive Summary.pdf

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2277	(5 Files)	97.1MB	8/3/2005
2278	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2279	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2280	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2281	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2282	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2283	(5 Files)	98.5MB	12/30/2010
2284	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
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2289	(12 Files)	240.8MB	5/26/2011
2290	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2291	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2292	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2293	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2294	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2295	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
2296	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2297	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2298	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\00 Introduction\	20.1MB	5/26/2011
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2300	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2301	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2302	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2303	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2304	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2305	Long-Term Storage Plan-DRAFTJen2.doc
2306	Long-Term Storage Plan-DRAFTJen2.doc
2307	Long-Term Storage Plan-DRAFTJen2.doc
2308	Long-Term Storage Plan-DRAFTJen2.doc
2309	IMATS Video.flv
2310	IMATS Video.flv
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2312	AdbeRdr709_en_US.exe
2313	AdbeRdr709_en_US.exe
2314	AdbeRdr709_en_US.exe
2315	T1.ppt
2316	T1.ppt
2317	T1.ppt
2318	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2319	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2320	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2321	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2322	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2323	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2324	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2325	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2326	THERAPYE.DBF
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2304	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Archive\Emergency Operations Plan-Berrian Old\Emergency Operations Plan aa\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
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2312	(2 Files)	40.6MB	2/9/2007
2313	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP Laptop 11142011\Desktop\Application Data\Adobe\Acrobat\7.0\Updater\	20.3MB	2/9/2007
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2315	(2 Files)	40.6MB	3/17/2015
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2318	(7 Files)	144.0MB	11/8/2010
2319	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2320	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2323	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2326	(2 Files)	41.5MB	12/21/2001
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2332	StreetMapUSA Alphanumeric Locator.lox
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2338	Beaver Island JS__EF_Final.pptx
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2342	OPHP Conference Intermission 10-28-13.pptx
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2344	3B_VIDEO_BED_VIDEO.mov
2345	3B_VIDEO_BED_VIDEO.mov
2346	3B_VIDEO_BED_VIDEO.mov
2347	Child_friendly_EnglishWHO2005.pdf
2348	Child_friendly_EnglishWHO2005.pdf
2349	Child_friendly_EnglishWHO2005.pdf
2350	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2351	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2352	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2353	Emergency Preparedness Secondary Educator Training_Part3.exe
2354	Emergency Preparedness Secondary Educator Training_Part3.exe
2355	Emergency Preparedness Secondary Educator Training_Part3.exe
2356	VBCDHD PPHR Final.pdf
2357	VBCDHD PPHR Final.pdf
2358	VBCDHD PPHR Final.pdf
2359	MORBID2.DBF
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2334	10/19/2015	ByrdM2
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2336	9/10/2012	DeLongD
2337	9/10/2012	DeLongD
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2340	1/12/2016	FialkowskiV
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2358	8/5/2015	DunkleK
2359	[multiple]	CrandellE
2360	10/26/2011	CrandellE
2361	7/14/2011	CrandellE
2362	7/14/2011	CrandellE
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2364	6/12/2015	DunkleK
2365	8/5/2015	DunkleK

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2366	ICS300_SM_Sept2011.pdf
2367	ICS300_SM_Sept2011.pdf
2368	2009-13_Census_tracts_age_sex_4-29-15.dbf
2369	2009-13_Census_tracts_age_sex_4-29-15.dbf
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2373	phonegap 1.8.0-0-g2b7ffca.zip
2374	Fair.ppt
2375	Fair.ppt
2376	Fair.ppt
2377	Fair.ppt
2378	Fair.ppt
2379	School Emergency Response Plan 2013.pdf
2380	School Emergency Response Plan 2013.pdf
2381	School Emergency Response Plan 2013.pdf
2382	human health.pptx
2383	human health.pptx
2384	human health.pptx
2385	Final KCHCSD PPHR Submission 2014-2.zip
2386	Final KCHCSD PPHR Submission 2014-2.zip
2387	Final KCHCSD PPHR Submission 2014-2.zip
2388	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
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2390	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2391	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2392	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2393	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2394	Image 2009.bmp
2395	Image 2009.bmp
2396	Image 2009.bmp
2397	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2398	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2399	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2400	Attachment 7.14 - State Essential Personnel POD Plan.doc

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2368	(2 Files)	47.3MB	4/29/2015
2369	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\Census Tracts 0913\	23.6MB	4/29/2015
2370	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\Census Tracts 0913\	23.6MB	4/29/2015
2371	(2 Files)	47.3MB	6/13/2012
2372	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	23.7MB	6/13/2012
2373	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	23.7MB	6/13/2012
2374	(4 Files)	94.8MB	12/20/2010
2375	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Jackson AHP\SNS POD Security Plans\	23.7MB	12/20/2010
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2379	(2 Files)	47.5MB	9/27/2013
2380	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChamberlainK2\Multimedia\	23.7MB	9/27/2013
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2382	(2 Files)	48.1MB	10/6/2015
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2384	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	24.0MB	10/6/2015
2385	(2 Files)	48.2MB	9/25/2014
2386	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	24.1MB	9/25/2014
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2389	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Powerpoint\Powerpoints\	24.5MB	4/8/2011
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2394	(2 Files)	49.9MB	10/8/2008
2395	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\images\	25.0MB	10/8/2008
2396	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	25.0MB	10/8/2008
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2400	(3 Files)	75.2MB	10/18/2012

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2366	11/7/2014	DunkleK
2367	1/2/2013	DunkleK
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2371	[multiple]	BabcockB4
2372	5/28/2013	BabcockB4
2373	7/13/2012	BabcockB4
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2375	8/27/2012	LixeyTerrillJ
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2381	1/29/2014	WahlK
2382	1/12/2016	FialkowskiV
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2384	1/12/2016	FialkowskiV
2385	[multiple]	DunkleK
2386	6/12/2015	DunkleK
2387	8/5/2015	DunkleK
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2402	Attachment 7.14 - State Essential Personnel POD Plan.doc
2403	Attachment 7.14 - State Essential Personnel POD Plan.doc
2404	Image 2010.bmp
2405	Image 2010.bmp
2406	Image 2010.bmp
2407	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2408	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2409	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2410	CDCGrantees4.30.08final.ppt
2411	CDCGrantees4.30.08final.ppt
2412	CDCGrantees4.30.08final.ppt
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2414	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2415	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2416	GL.ppt
2417	GL.ppt
2418	GL.ppt
2419	GL.ppt
2420	GL.ppt
2421	SAU.ppt
2422	SAU.ppt
2423	SAU.ppt
2424	SAU.ppt
2425	SAU.ppt
2426	Final KCHCSD PPHR Submission 2014.pdf
2427	Final KCHCSD PPHR Submission 2014.pdf
2428	Final KCHCSD PPHR Submission 2014.pdf
2429	Image 1025.bmp
2430	Image 1025.bmp
2431	Image 1025.bmp
2432	Final KCHCSD PPHR Submission 2014-2.pdf

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2402	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 07 - Dispensing\	25.1MB	10/18/2012
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2406	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	25.5MB	10/8/2008
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2432	(3 Files)	87.7MB	8/29/2014

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2434	Final KCHCSD PPHR Submission 2014-2.pdf
2435	Final KCHCSD PPHR Submission 2014-2.pdf
2436	ACS_13_5YR_DP05.xlsx
2437	ACS_13_5YR_DP05.xlsx
2438	ACS_13_5YR_DP05.xlsx
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2440	AdbeRdr70_distrib_enu_XP.exe
2441	AdbeRdr70_distrib_enu_XP.exe
2442	MI all narratives.pdf
2443	MI all narratives.pdf
2444	MI all narratives.pdf
2445	State Pharmacy Licenses.doc
2446	State Pharmacy Licenses.doc
2447	State Pharmacy Licenses.doc
2448	RL Strategic Planning Part 2.MP3
2449	RL Strategic Planning Part 2.MP3
2450	RL Strategic Planning Part 2.MP3
2451	RL Strategic Planning Part 2.MP3
2452	Foster- Lyme Disease.pptx
2453	Foster- Lyme Disease.pptx
2454	Foster- Lyme Disease.pptx
2455	Tab 12 - POD Design & Set-Up.ppt
2456	Tab 12 - POD Design & Set-Up.ppt
2457	Tab 12 - POD Design & Set-Up.ppt
2458	Melanized Fungi in Human Disease.ppt
2459	Melanized Fungi in Human Disease.ppt
2460	Melanized Fungi in Human Disease.ppt
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2462	Vol_Staffing_JITT_instru_notes.docx
2463	Vol_Staffing_JITT_instru_notes.docx
2464	Attachment 1.1a - State Pharmacy Licenses.doc
2465	Attachment 1.1a - State Pharmacy Licenses.doc
2466	Attachment 1.1a - State Pharmacy Licenses.doc
2467	Attachment 1.1a - State Pharmacy Licenses.doc
2468	State Pharmacy Licenses.doc

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2447	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
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2457	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2458	(2 Files)	65.4MB	1/8/2013
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2463	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_4-Vol_Staffing_&JiTT\	33.4MB	10/21/2010
2464	(3 Files)	103.1MB	6/11/2012
2465	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\SNS Review\Planning\	34.4MB	6/11/2012
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2468	(2 Files)	68.7MB	6/11/2012

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2433	8/5/2015	DunkleK
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2447	6/21/2011	SharpM3
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2462	8/27/2012	LixeyTerrillJ
2463	8/27/2012	LixeyTerrillJ
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2469	State Pharmacy Licenses.doc
2470	State Pharmacy Licenses.doc
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2473	AdbeRdr602_distrib_enu_Y2K.exe
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2475	NC Talk.pptx
2476	NC Talk.pptx
2477	MCA Mutual Aid.pdf
2478	MCA Mutual Aid.pdf
2479	MCA Mutual Aid.pdf
2480	MCA Mutual Aid.pdf
2481	MCA Mutual Aid.pdf
2482	MCA Mutual Aid.pdf
2483	MCA Mutual Aid.pdf
2484	MCA Mutual Aid.pdf
2485	Image 1001.bmp
2486	Image 1001.bmp
2487	Image 1001.bmp
2488	WS700134.MP3
2489	WS700134.MP3
2490	WS700134.MP3
2491	LD poster_ISDS.pptx
2492	LD poster_ISDS.pptx
2493	LD poster_ISDS.pptx
2494	KCHD Fuller Clinic POD Plan.doc
2495	KCHD Fuller Clinic POD Plan.doc
2496	KCHD Fuller Clinic POD Plan.doc
2497	KCHD Fuller Clinic POD Plan.doc

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2469	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2012 MISNS Plan Assessment\ 2012 MISNS Plan\Current MISNS Plan\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
2470	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
2471	(2 Files)	69.5MB	3/31/2005
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2474	(2 Files)	69.8MB	9/11/2015
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2477	(4 Files)	141.0MB	9/28/2006
2478	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Actual Desktop\Flash Drive Stuff\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2479	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
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2482	(2 Files)	70.5MB	10/6/2006
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2488	(2 Files)	75.4MB	12/19/2014
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2494	(3 Files)	113.6MB	10/30/2013
2495	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
2496	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
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2470	8/6/2014	SmithJ20
2471	9/10/2012	DeLongD
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2475	1/12/2016	FialkowskiV
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2477	3/29/2011	ChapmanS1
2478	3/29/2011	ChapmanS1
2479	3/29/2011	ChapmanS1
2480	3/29/2011	ChapmanS1
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2497	6/12/2015	DunkleK

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2498	C.KCHD Fuller Clinic POD Plan.doc
2499	C.KCHD Fuller Clinic POD Plan.doc
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2501	C.KCHD Fuller Clinic POD Plan.doc
2502	Ionia Co_MI.zip
2503	Ionia Co_MI.zip
2504	Ionia Co_MI.zip
2505	LYME DISEASE IN MICHIGAN FINAL.pptx
2506	LYME DISEASE IN MICHIGAN FINAL.pptx
2507	LYME DISEASE IN MICHIGAN FINAL.pptx
2508	10-26-14 Henry Ford Hospital.MP3
2509	10-26-14 Henry Ford Hospital.MP3
2510	10-26-14 Henry Ford Hospital.MP3
2511	Attachment 6 Outreach.pdf
2512	Attachment 6 Outreach.pdf
2513	Attachment 6 Outreach.pdf
2514	Edwards Evans Fales - Chemical Presentation.pptx
2515	Edwards Evans Fales - Chemical Presentation.pptx
2516	Edwards Evans Fales - Chemical Presentation.pptx
2517	10-20-14 Ebola Conf Call.MP3
2518	10-20-14 Ebola Conf Call.MP3
2519	10-20-14 Ebola Conf Call.MP3
2520	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2521	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2522	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2523	Ready TN Distro.zip
2524	Ready TN Distro.zip
2525	Ready TN Distro.zip
2526	4-23-2015 Statewide Hospital Call.MP3
2527	4-23-2015 Statewide Hospital Call.MP3
2528	4-23-2015 Statewide Hospital Call.MP3
2529	05ICS400b_Visuals_October2013.pptx
2530	05ICS400b_Visuals_October2013.pptx
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2498	(3 Files)	113.9MB	11/9/2010
2499	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	38.0MB	11/9/2010
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2501	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	38.0MB	11/9/2010
2502	(2 Files)	77.9MB	9/29/2014
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2510	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	39.5MB	10/26/2014
2511	(2 Files)	79.5MB	2/9/2012
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2514	(2 Files)	81.3MB	2/26/2014
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2520	(2 Files)	82.8MB	2/9/2012
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2523	(2 Files)	84.3MB	6/15/2012
2524	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ BETP\Ready MI Mobile App Resources (08-2012)\	42.2MB	6/15/2012
2525	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	42.2MB	6/15/2012
2526	(2 Files)	85.2MB	4/8/2015
2527	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	42.6MB	4/8/2015
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2531	8/5/2015	DunkleK
2532	11/26/2013	DunkleK

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2536	ACHD PPHR Application 2014.zip
2537	ACHD PPHR Application 2014.zip
2538	USDA_Food_Atlas.xls
2539	USDA_Food_Atlas.xls
2540	USDA_Food_Atlas.xls
2541	10-23-14 MI Mort Part 2.MP3
2542	10-23-14 MI Mort Part 2.MP3
2543	10-23-14 MI Mort Part 2.MP3
2544	LYME DISEASE IN MICHIGAN.pptx
2545	LYME DISEASE IN MICHIGAN.pptx
2546	LYME DISEASE IN MICHIGAN.pptx
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2549	20141030145329.MTS
2550	ACHD PPHR Application 2014.pdf
2551	ACHD PPHR Application 2014.pdf
2552	ACHD PPHR Application 2014.pdf
2553	ACHD PPHR Application 2014.pdf
2554	POD Roles_Respon_Set-up_instr_notes.docx
2555	POD Roles_Respon_Set-up_instr_notes.docx
2556	POD Roles_Respon_Set-up_instr_notes.docx
2557	POD Roles_Respon_Set-up_instr_notes.docx
2558	Long-Term Storage Plan-DRAFTJen.doc
2559	Long-Term Storage Plan-DRAFTJen.doc
2560	Long-Term Storage Plan-DRAFTJen.doc
2561	Long-Term Storage Plan-DRAFTJen.doc
2562	MI-TESA Time Lapse.m1v
2563	MI-TESA Time Lapse.m1v
2564	MI-TESA Time Lapse.m1v
2565	RSSVideo.wmv
2566	RSSVideo.wmv
2567	RSSVideo.wmv
2568	10-20-14 Ebola Call (2).MP3
2569	10-20-14 Ebola Call (2).MP3

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2541	(2 Files)	90.6MB	10/23/2014
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2554	(3 Files)	142.4MB	10/21/2010
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2556	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
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2561	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\	48.6MB	8/26/2011
2562	(2 Files)	102.9MB	7/21/2011
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2565	(2 Files)	103.1MB	3/21/2013
2566	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2567	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2568	(2 Files)	105.4MB	10/20/2014
2569	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014

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2533	11/7/2014	DunkleK
2534	[multiple]	DunkleK
2535	6/12/2015	DunkleK
2536	6/12/2015	DunkleK
2537	8/5/2015	DunkleK
2538	8/26/2014	ByrdM2
2539	8/26/2014	ByrdM2
2540	8/26/2014	ByrdM2
2541	[multiple]	LyonsP2
2542	12/9/2015	LyonsP2
2543	12/29/2014	LyonsP2
2544	1/12/2016	FialkowskiV
2545	1/12/2016	FialkowskiV
2546	1/12/2016	FialkowskiV
2547	5/5/2015	WeinbergM1
2548	5/5/2015	WeinbergM1
2549	5/5/2015	WeinbergM1
2550	[multiple]	DunkleK
2551	8/5/2015	DunkleK
2552	6/12/2015	DunkleK
2553	6/12/2015	DunkleK
2554	8/27/2012	LixeyTerrillJ
2555	8/27/2012	LixeyTerrillJ
2556	8/27/2012	LixeyTerrillJ
2557	8/27/2012	LixeyTerrillJ
2558	8/27/2012	LixeyTerrillJ
2559	8/27/2012	LixeyTerrillJ
2560	8/27/2012	LixeyTerrillJ
2561	8/27/2012	LixeyTerrillJ
2562	1/21/2014	KorteL
2563	1/21/2014	KorteL
2564	1/21/2014	KorteL
2565	8/6/2014	SmithJ20
2566	8/6/2014	SmithJ20
2567	8/6/2014	SmithJ20
2568	[multiple]	LyonsP2
2569	12/29/2014	LyonsP2

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2570	10-20-14 Ebola Call (2).MP3
2571	LYME DISEASE IN MICHIGAN (draft).pptx
2572	LYME DISEASE IN MICHIGAN (draft).pptx
2573	LYME DISEASE IN MICHIGAN (draft).pptx
2574	Image 1010.bmp
2575	Image 1010.bmp
2576	Image 1010.bmp
2577	Image 1010.bmp
2578	Image 1002.bmp
2579	Image 1002.bmp
2580	Image 1002.bmp
2581	census-tract-level-state-maps-mrfei_TAG508.pdf
2582	census-tract-level-state-maps-mrfei_TAG508.pdf
2583	census-tract-level-state-maps-mrfei_TAG508.pdf
2584	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2585	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2586	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2587	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2588	VRSAIC.mdb
2589	VRSAIC.mdb
2590	VRSAIC.mdb
2591	Cover-1.psd
2592	Cover-1.psd
2593	Cover-1.psd
2594	3-9-15 Pathogen Hospital Call.MP3
2595	3-9-15 Pathogen Hospital Call.MP3
2596	3-9-15 Pathogen Hospital Call.MP3
2597	LYME DISEASE IN MICHIGAN 1.pptx
2598	LYME DISEASE IN MICHIGAN 1.pptx
2599	LYME DISEASE IN MICHIGAN 1.pptx
2600	Emergency Preparedness Secondary Educator Training Part 1.exe
2601	Emergency Preparedness Secondary Educator Training Part 1.exe

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2570	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2571	(2 Files)	108.8MB	9/18/2015
2572	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	54.4MB	9/18/2015
2573	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	54.4MB	9/18/2015
2574	(3 Files)	163.7MB	8/18/2008
2575	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	54.6MB	8/18/2008
2576	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
2577	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.6MB	8/18/2008
2578	(2 Files)	109.8MB	8/18/2008
2579	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
2580	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.9MB	8/18/2008
2581	(2 Files)	113.8MB	9/23/2014
2582	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2583	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2584	(3 Files)	170.9MB	10/10/2012
2585	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2586	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2587	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises\ TRAININGS2 \MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2588	(2 Files)	117.0MB	10/3/2008
2589	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2590	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\SHARP\AMR\	58.5MB	10/3/2008
2591	(2 Files)	119.0MB	6/10/2009
2592	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2594	(2 Files)	119.5MB	2/22/2015
2595	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015
2596	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2597	(2 Files)	121.9MB	9/25/2015
2598	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	60.9MB	9/25/2015
2599	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	60.9MB	9/25/2015
2600	(2 Files)	123.1MB	10/26/2011
2601	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	61.6MB	10/26/2011

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2570	12/9/2015	LyonsP2
2571	1/12/2016	FialkowskiV
2572	1/12/2016	FialkowskiV
2573	1/12/2016	FialkowskiV
2574	9/10/2012	DeLongD
2575	9/10/2012	DeLongD
2576	9/10/2012	DeLongD
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2581	[multiple]	ByrdM2
2582	9/23/2014	ByrdM2
2583	9/18/2015	ByrdM2
2584	[multiple]	[multiple]
2585	1/9/2013	SharpM3
2586	8/6/2014	SmithJ20
2587	6/25/2013	SharpM3
2588	[multiple]	beggsj
2589	8/11/2014	beggsj
2590	10/26/2011	beggsj
2591	[multiple]	[multiple]
2592	7/29/2015	ZunkerG1
2593	6/30/2014	DeLongD
2594	[multiple]	LyonsP2
2595	3/11/2015	LyonsP2
2596	5/12/2015	LyonsP2
2597	1/12/2016	FialkowskiV
2598	1/12/2016	FialkowskiV
2599	1/12/2016	FialkowskiV
2600	9/10/2012	DeLongD
2601	9/10/2012	DeLongD

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2602	Emergency Preparedness Secondary Educator Training Part 1.exe
2603	KCHD Sheldon Clinic POD Plan.doc
2604	KCHD Sheldon Clinic POD Plan.doc
2605	KCHD Sheldon Clinic POD Plan.doc
2606	KCHD Sheldon Clinic POD Plan.doc
2607	D.KCHD Sheldon Clinic POD Plan.doc
2608	D.KCHD Sheldon Clinic POD Plan.doc
2609	D.KCHD Sheldon Clinic POD Plan.doc
2610	D.KCHD Sheldon Clinic POD Plan.doc
2611	Image 1006.bmp
2612	Image 1006.bmp
2613	Image 1006.bmp
2614	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2615	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2616	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2617	LYME DISEASE IN MICHIGAN (ERIK).pptx
2618	LYME DISEASE IN MICHIGAN (ERIK).pptx
2619	LYME DISEASE IN MICHIGAN (ERIK).pptx
2620	Emergency Preparedness Secondary Educator Training_Part2.exe
2621	Emergency Preparedness Secondary Educator Training_Part2.exe
2622	Emergency Preparedness Secondary Educator Training_Part2.exe
2623	Sample Save the Date_Card_final_3.psd
2624	Sample Save the Date_Card_final_3.psd
2625	Sample Save the Date_Card_final_3.psd
2626	2-19-2015 Statewide Hospital Call.MP3
2627	2-19-2015 Statewide Hospital Call.MP3
2628	2-19-2015 Statewide Hospital Call.MP3
2629	Image 1004.bmp
2630	Image 1004.bmp

	B	C	D
2602	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	61.6MB	10/26/2011
2603	(3 Files)	184.8MB	10/31/2013
2604	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2606	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2607	(3 Files)	185.0MB	11/9/2010
2608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2609	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2610	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2611	(2 Files)	123.5MB	8/18/2008
2612	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
2613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	61.7MB	8/18/2008
2614	(2 Files)	123.8MB	10/5/2015
2615	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	61.9MB	10/5/2015
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	61.9MB	10/5/2015
2617	(2 Files)	124.6MB	10/5/2015
2618	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	62.3MB	10/5/2015
2619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	62.3MB	10/5/2015
2620	(2 Files)	128.4MB	10/26/2011
2621	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
2622	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	64.2MB	10/26/2011
2623	(2 Files)	128.9MB	2/25/2009
2624	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2625	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2626	(2 Files)	135.5MB	2/4/2015
2627	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015
2628	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	67.7MB	2/4/2015
2629	(2 Files)	135.7MB	8/18/2008
2630	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008

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2602	9/10/2012	DeLongD
2603	[multiple]	DunkleK
2604	6/12/2015	DunkleK
2605	8/25/2014	DunkleK
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2608	8/25/2014	DunkleK
2609	8/5/2015	DunkleK
2610	6/12/2015	DunkleK
2611	9/10/2012	DeLongD
2612	9/10/2012	DeLongD
2613	9/10/2012	DeLongD
2614	1/12/2016	FialkowskiV
2615	1/12/2016	FialkowskiV
2616	1/12/2016	FialkowskiV
2617	1/12/2016	FialkowskiV
2618	1/12/2016	FialkowskiV
2619	1/12/2016	FialkowskiV
2620	9/10/2012	DeLongD
2621	9/10/2012	DeLongD
2622	9/10/2012	DeLongD
2623	[multiple]	[multiple]
2624	6/30/2014	DeLongD
2625	7/29/2015	ZunkerG1
2626	5/12/2015	LyonsP2
2627	5/12/2015	LyonsP2
2628	5/12/2015	LyonsP2
2629	9/10/2012	DeLongD
2630	9/10/2012	DeLongD

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2631	Image 1004.bmp
2632	Image 1005.bmp
2633	Image 1005.bmp
2634	Image 1005.bmp
2635	Image 1007.bmp
2636	Image 1007.bmp
2637	Image 1007.bmp
2638	Image 1008.bmp
2639	Image 1008.bmp
2640	Image 1008.bmp
2641	UPS Errors.zip
2642	UPS Errors.zip
2643	UPS Errors.zip
2644	tl_2014_us_county.zip
2645	tl_2014_us_county.zip
2646	tl_2014_us_county.zip
2647	10-24-14 Ebola Regional Leadership.MP3
2648	10-24-14 Ebola Regional Leadership.MP3
2649	10-24-14 Ebola Regional Leadership.MP3
2650	backup.reg
2651	backup.reg
2652	backup.reg
2653	Epi Profile 2005-2009.doc
2654	Epi Profile 2005-2009.doc
2655	Epi Profile 2005-2009.doc
2656	BA_2012_MI.dbf
2657	BA_2012_MI.dbf
2658	BA_2012_MI.dbf
2659	3-13-15 Regional Medical Directors.MP3
2660	3-13-15 Regional Medical Directors.MP3
2661	3-13-15 Regional Medical Directors.MP3
2662	RL Strategic Planning Part 1.MP3
2663	RL Strategic Planning Part 1.MP3
2664	RL Strategic Planning Part 1.MP3
2665	Security-TAR.wmv

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2631	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2632	(2 Files)	135.7MB	8/18/2008
2633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
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2635	(2 Files)	135.7MB	8/18/2008
2636	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2637	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2638	(2 Files)	135.7MB	8/18/2008
2639	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2640	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2641	(2 Files)	136.2MB	11/30/2015
2642	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
2643	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\	68.1MB	11/30/2015
2644	(2 Files)	140.5MB	3/13/2015
2645	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\	70.3MB	3/13/2015
2646	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2647	(2 Files)	142.0MB	10/23/2014
2648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2649	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2650	(2 Files)	143.9MB	12/13/2010
2651	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2652	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1___Backup\Documents\	72.0MB	12/13/2010
2653	(2 Files)	147.6MB	10/28/2010
2654	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2655	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2656	(2 Files)	153.6MB	10/3/2014
2657	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
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2659	(2 Files)	154.6MB	2/26/2015
2660	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	77.3MB	2/26/2015
2661	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	77.3MB	2/26/2015
2662	(2 Files)	165.1MB	9/10/2014
2663	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2664	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2665	(3 Files)	266.3MB	1/17/2014

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2631	9/10/2012	DeLongD
2632	9/10/2012	DeLongD
2633	9/10/2012	DeLongD
2634	9/10/2012	DeLongD
2635	9/10/2012	DeLongD
2636	9/10/2012	DeLongD
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2641	[multiple]	BabcockB4
2642	12/10/2015	BabcockB4
2643	11/30/2015	BabcockB4
2644	[multiple]	TyndallSnowL
2645	8/13/2015	TyndallSnowL
2646	3/13/2015	TyndallSnowL
2647	[multiple]	LyonsP2
2648	12/9/2015	LyonsP2
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2652	4/21/2015	BellS1
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2654	8/11/2014	beggsj
2655	10/26/2011	beggsj
2656	[multiple]	ByrdM2
2657	10/9/2015	ByrdM2
2658	10/19/2015	ByrdM2
2659	[multiple]	LyonsP2
2660	5/12/2015	LyonsP2
2661	3/13/2015	LyonsP2
2662	[multiple]	LyonsP2
2663	12/9/2015	LyonsP2
2664	12/29/2014	LyonsP2
2665	[multiple]	DunkleK

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2666	Security-TAR.wmv
2667	Security-TAR.wmv
2668	Security-TAR.wmv
2669	4-2-15 MI-MORT Meeting.MP3
2670	4-2-15 MI-MORT Meeting.MP3
2671	4-2-15 MI-MORT Meeting.MP3
2672	RL Strategic Planning Part 5.MP3
2673	RL Strategic Planning Part 5.MP3
2674	RL Strategic Planning Part 5.MP3
2675	RL Strategic Planning Part 5.MP3
2676	BEDHD ICS 400.zip
2677	BEDHD ICS 400.zip
2678	BEDHD ICS 400.zip
2679	BEDHD ICS 400.zip
2680	BEDHD ICS 400.zip
2681	10-23-14 MI Mort Part 1.MP3
2682	10-23-14 MI Mort Part 1.MP3
2683	10-23-14 MI Mort Part 1.MP3
2684	MIbusinesses_asof9_24_15.xlsx
2685	MIbusinesses_asof9_24_15.xlsx
2686	MIbusinesses_asof9_24_15.xlsx
2687	tl_2014_us_county.shp
2688	tl_2014_us_county.shp
2689	tl_2014_us_county.shp
2690	MIbusinesses.xlsx
2691	MIbusinesses.xlsx
2692	MIbusinesses.xlsx
2693	10-9-15 Regional Leadership Conference Call.MP3
2694	10-9-15 Regional Leadership Conference Call.MP3
2695	10-9-15 Regional Leadership Conference Call.MP3
2696	MIHAN_640x480_4mbs.wmv
2697	MIHAN_640x480_4mbs.wmv
2698	MIHAN_640x480_4mbs.wmv
2699	MIHAN_640x480_4mbs.wmv
2700	MIHAN_640x480_4mbs.wmv
2701	MIHAN_640x480_4mbs.wmv

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2666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2667	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2668	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2669	(2 Files)	179.6MB	3/18/2015
2670	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2671	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2672	(3 Files)	274.5MB	9/12/2014
2673	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2674	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2675	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	91.5MB	9/12/2014
2676	(4 Files)	382.7MB	11/5/2014
2677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2678	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2679	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2681	(2 Files)	203.2MB	10/22/2014
2682	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2683	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	101.6MB	10/22/2014
2684	(2 Files)	216.2MB	10/1/2015
2685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2686	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2687	(2 Files)	226.2MB	8/12/2014
2688	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2689	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2690	(2 Files)	234.9MB	9/25/2015
2691	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2693	(2 Files)	238.0MB	9/24/2015
2694	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015
2696	(2 Files)	262.1MB	2/28/2006
2697	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2699	(2 Files)	262.1MB	11/17/2006
2700	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2701	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	131.1MB	11/17/2006

	E	F
2666	8/5/2015	DunkleK
2667	1/17/2014	DunkleK
2668	6/12/2015	DunkleK
2669	[multiple]	LyonsP2
2670	5/12/2015	LyonsP2
2671	4/2/2015	LyonsP2
2672	[multiple]	LyonsP2
2673	12/29/2014	LyonsP2
2674	12/9/2015	LyonsP2
2675	12/29/2014	LyonsP2
2676	[multiple]	DunkleK
2677	8/5/2015	DunkleK
2678	11/5/2014	DunkleK
2679	6/12/2015	DunkleK
2680	11/7/2014	DunkleK
2681	[multiple]	LyonsP2
2682	12/29/2014	LyonsP2
2683	12/9/2015	LyonsP2
2684	[multiple]	ByrdM2
2685	10/9/2015	ByrdM2
2686	10/19/2015	ByrdM2
2687	[multiple]	TyndallSnowL
2688	8/12/2014	TyndallSnowL
2689	8/13/2015	TyndallSnowL
2690	[multiple]	ByrdM2
2691	10/19/2015	ByrdM2
2692	10/9/2015	ByrdM2
2693	10/20/2015	LyonsP2
2694	10/20/2015	LyonsP2
2695	10/20/2015	LyonsP2
2696	9/10/2012	DeLongD
2697	9/10/2012	DeLongD
2698	9/10/2012	DeLongD
2699	9/10/2012	DeLongD
2700	9/10/2012	DeLongD
2701	9/10/2012	DeLongD

	A
2702	BEDHD ICS 300.zip
2703	BEDHD ICS 300.zip
2704	BEDHD ICS 300.zip
2705	BEDHD ICS 300.zip
2706	BEDHD ICS 300.zip
2707	3-13-15 Regional Leadership.MP3
2708	3-13-15 Regional Leadership.MP3
2709	3-13-15 Regional Leadership.MP3
2710	RL Strategic Planning Part 3.MP3
2711	RL Strategic Planning Part 3.MP3
2712	RL Strategic Planning Part 3.MP3
2713	Titanium_Studio.exe
2714	Titanium_Studio.exe
2715	Titanium_Studio.exe
2716	Epi Profile 2004-2008 9-8-09.doc
2717	Epi Profile 2004-2008 9-8-09.doc
2718	Epi Profile 2004-2008 9-8-09.doc
2719	Epi Profile 2004-2008 Final.doc
2720	Epi Profile 2004-2008 Final.doc
2721	Epi Profile 2004-2008 Final.doc
2722	SNSoverview_download.wmv
2723	SNSoverview_download.wmv
2724	SNSoverview_download.wmv
2725	EP Elem Teacher Trng Module-with audio.exe
2726	EP Elem Teacher Trng Module-with audio.exe
2727	EP Elem Teacher Trng Module-with audio.exe
2728	EP Elem Teacher Trng Module-with audio.exe
2729	RL Strategic Planning Part 4.MP3
2730	RL Strategic Planning Part 4.MP3
2731	RL Strategic Planning Part 4.MP3
2732	RL Strategic Planning Part 4.MP3
2733	EP Elem Teacher Trng Module-with audio.zip
2734	EP Elem Teacher Trng Module-with audio.zip

	B	C	D
2702	(4 Files)	528.9MB	11/5/2014
2703	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2705	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2706	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2707	(2 Files)	265.5MB	2/26/2015
2708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	132.8MB	2/26/2015
2709	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	132.8MB	2/26/2015
2710	(2 Files)	308.6MB	9/11/2014
2711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	154.3MB	9/11/2014
2712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2713	(2 Files)	325.7MB	6/11/2012
2714	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	162.9MB	6/11/2012
2715	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2716	(2 Files)	338.9MB	9/8/2009
2717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2719	(2 Files)	339.5MB	3/12/2010
2720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2721	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2722	(2 Files)	363.2MB	3/21/2013
2723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2724	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2725	(3 Files)	563.9MB	8/28/2011
2726	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	188.0MB	8/28/2011
2727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
2728	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2729	(3 Files)	581.6MB	9/11/2014
2730	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	193.9MB	9/11/2014
2731	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	193.9MB	9/11/2014
2732	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	193.9MB	9/11/2014
2733	(2 Files)	389.1MB	8/29/2011
2734	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	194.5MB	8/29/2011

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2702	[multiple]	DunkleK
2703	6/12/2015	DunkleK
2704	11/5/2014	DunkleK
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2706	8/5/2015	DunkleK
2707	[multiple]	LyonsP2
2708	3/13/2015	LyonsP2
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2710	[multiple]	LyonsP2
2711	12/9/2015	LyonsP2
2712	12/29/2014	LyonsP2
2713	[multiple]	BabcockB4
2714	5/28/2013	BabcockB4
2715	7/13/2012	BabcockB4
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2717	10/26/2011	beggsj
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2719	[multiple]	beggsj
2720	8/11/2014	beggsj
2721	10/26/2011	beggsj
2722	8/6/2014	SmithJ20
2723	8/6/2014	SmithJ20
2724	8/6/2014	SmithJ20
2725	9/10/2012	DeLongD
2726	9/10/2012	DeLongD
2727	9/10/2012	DeLongD
2728	9/10/2012	DeLongD
2729	[multiple]	LyonsP2
2730	12/29/2014	LyonsP2
2731	12/9/2015	LyonsP2
2732	12/29/2014	LyonsP2
2733	9/10/2012	DeLongD
2734	9/10/2012	DeLongD

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2735	EP Elem Teacher Trng Module-with audio.zip
2736	Schwartz - Tactical to Practical lessons learned.pptx
2737	Schwartz - Tactical to Practical lessons learned.pptx
2738	Schwartz - Tactical to Practical lessons learned.pptx
2739	Schwartz - Tactical to Practical lessons learned.pptx
2740	3-19-15 MI-MORT Meeting.MP3
2741	3-19-15 MI-MORT Meeting.MP3
2742	3-19-15 MI-MORT Meeting.MP3
2743	Kent Co_MI.zip
2744	Kent Co_MI.zip
2745	Kent Co_MI.zip
2746	pphr.zip
2747	pphr.zip
2748	pphr.zip
2749	tl_2013_us_zcta510.shp
2750	tl_2013_us_zcta510.shp
2751	tl_2013_us_zcta510.shp

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2735	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	194.5MB	8/29/2011
2736	(3 Files)	648.6MB	3/12/2014
2737	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Schwartz\	216.2MB	3/12/2014
2738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\Need to convert to PDF\	216.2MB	3/12/2014
2739	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	216.2MB	3/12/2014
2740	(2 Files)	465.7MB	3/4/2015
2741	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	232.8MB	3/4/2015
2742	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	232.8MB	3/4/2015
2743	(2 Files)	586.9MB	9/29/2014
2744	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
2745	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
2746	(2 Files)	619.7MB	9/29/2014
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2748	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2749	(2 Files)	1595.3MB	7/26/2013
2750	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013
2751	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013

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2735	9/10/2012	DeLongD
2736	6/30/2014	DeLongD
2737	6/30/2014	DeLongD
2738	6/30/2014	DeLongD
2739	6/30/2014	DeLongD
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2742	3/26/2015	LyonsP2
2743	[multiple]	DunkleK
2744	6/12/2015	DunkleK
2745	8/5/2015	DunkleK
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2747	6/12/2015	DunkleK
2748	8/5/2015	DunkleK
2749	[multiple]	ByrdM2
2750	10/9/2015	ByrdM2
2751	10/19/2015	ByrdM2

	A	B	C	D
1	**TreeSize Professional Report, 2/2/2016 3:19 AM**			
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**			
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,678.4 MB Free: 1,121.6 MB 4096 Bytes per Cluster (NTFS)**			
4				
5	**Full Path**	**Allocated**	**Files**	**Last Change**
6	\\HCT084VSNAPF011\DCH1\	459042.6 MB	588921	2/2/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459042.6 MB	588921	2/2/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459042.6 MB	588921	2/2/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241634.2 MB	194909	2/1/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78386.4 MB	49771	2/1/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23498.5 MB	20085	2/1/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14793.0 MB	31902	2/1/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13797.6 MB	19408	2/1/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB	12783	2/1/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB	16944	2/1/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS_Share\	5287.4 MB	16497	2/1/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5166.8 MB	77876	2/1/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.3 MB	580	2/1/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14147	2/1/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/1/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG_Share\	1360.8 MB	261	11/5/2015
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP_Reimb\	1168.3 MB	8724	2/1/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.5 MB	2448	2/1/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB	2045	2/1/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB	10884	2/2/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009

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5	**Last Access**	**Owner**
6	2/2/2016	Administrators
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8	2/2/2016	Administrators
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11	2/1/2016	Administrators
12	12/9/2015	Administrators
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18	2/1/2016	Administrators
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25	1/20/2016	Bannhardg
26	12/21/2011	Administrators
27	11/5/2015	Administrators
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32	9/24/2014	Administrators
33	7/18/2012	Administrators
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36	1/20/2015	Administrators
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49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999
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53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011
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68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003
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77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998
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91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005
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93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998
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97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995
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172	9/20/2010	Administrators
173	10/3/2010	Administrators
174	9/19/2010	Administrators

	A	B
1	**TreeSize Professional Report, 2/2/2016 12:11 PM**	
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**	
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,818.6 MB Free: 981.4 MB 4096 Bytes per Cluster (NTFS)**	
4		
5	**Full Path**	**Allocated**
6	\\HCT084VSNAPF011\DCH1\	459182.7 MB
7	\\HCT084VSNAPF011\DCH1\PH\	459182.7 MB
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459182.7 MB
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241647.9 MB
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78413.7 MB
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23596.8 MB
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14788.3 MB
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13798.1 MB
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS_Share\	5287.6 MB
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5168.6 MB
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.4 MB
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG_Share\	1360.8 MB
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP_Reimb\	1168.2 MB
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.7 MB
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB

	A	B
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	253.0 MB
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	110.5 MB
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB
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61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB
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68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB
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79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB

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87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB
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104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB
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108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB
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113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB
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115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB
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123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB
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126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB

	A	B
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129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB
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136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB
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160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB
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	A	B
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171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB

	A
1	**TreeSize Professional Report, 2/2/2016 12:42 PM**
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,826.4 MB Free: 973.6 MB 4096 Bytes per Cluster (NTFS)**
4	
5	**Name**
6	\\HCT084VSNAPF011\DCH1\
7	PH
8	SHARED
9	DIVISION-BCFSV2
10	DOCSHARE
11	ENVEPI
12	Drug-Alcohol Data
13	TPL Division
14	NBSDATA-BCFSV2
15	CT-AdmnUser
16	ADMNPRD-CLPPP
17	CSHCS_Share
18	CLPPP-BCFSV1
19	Biomonitoring Files
20	MI Tracking Files
21	FTPLupusFiles
22	REIMB
23	HSEES
24	COMMON-BCFSV2
25	TERADATA
26	MDPH-APP
27	VRTG_Share
28	BUREAU-BCFSV2
29	SF&CMHSP_Reimb
30	Family Center
31	OSRSTAT
32	A-PBB
33	vacman4
34	Newborn
35	PesticideSurveillance
36	NEWBORN_N
37	CGE-AdmnUser
38	CSS Managers
39	STELLAR3-BCFSV1
40	Minority Health-AdmnUser
41	Moms 7.00 Access 2000
42	CDDS

	B	C
1		
2		
3		
4		
5	**Full Path**	**Allocated**
6	\\HCT084VSNAPF011\DCH1\	459192.9 MB
7	\\HCT084VSNAPF011\DCH1\PH\	459192.9 MB
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459192.9 MB
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241653.8 MB
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78416.2 MB
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23596.8 MB
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14790.1 MB
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13798.1 MB
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS_Share\	5287.6 MB
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5168.6 MB
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.4 MB
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG_Share\	1360.8 MB
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP_Reimb\	1168.2 MB
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32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB
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34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB

	A
43	WicBatch
44	Flint Water Lead Project
45	EPIDEMIOLOGY
46	VITALREC
47	CenterCommunications
48	R&R Reports-AdmnUser
49	NEWBORNB
50	VACS
51	HEARING
52	Climate & Health Data
53	ADMNPRD
54	OraWin9i
55	SPF-SIG
56	TSD
57	IBS-AdmnUser
58	WicVmo
59	WICMCIR
60	STRAT
61	CDDS-ADMNSFT
62	PUBLISH
63	ARS
64	APPDEV
65	WIC
66	CSHCS Medical Records
67	leadhazrd
68	VACMAN
69	MIHAS2002
70	SIRSY2K
71	VACS0698
72	WIC_VMO
73	Sirs7.3
74	PARADOX
75	MIHAS2002_BAK
76	SIRS2000
77	HNB-BCFSV1
78	SPD
79	SHARON
80	SOFTWARE
81	ADMNPRJ-CLPPP
82	SCRIPTS
83	NET-BCFSV2
84	SUPPORT

	B	C
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	253.0 MB
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	110.5 MB
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB

	A
85	infoconn
86	Vacsprod
87	NbsHearing
88	FISH
89	Iapy2k
90	MIHAS2000
91	MOMS_backup
92	C&RM-AdmnUser
93	PERSONEL
94	MIHAS
95	IBIS
96	CPR
97	RUNTIME
98	SIRSWIN
99	FAXBKUP-BCFSV2
100	WCHP
101	Vsn_Hrng
102	WIC_Program_Database
103	IAP
104	MIHAS2001
105	PROD
106	DVLP
107	LABS
108	TOBACCO
109	DART
110	Vital_records-AdmnUser
111	UIS
112	HLCN
113	PRISMY2K
114	PRISM
115	IAP-ADMNSFT
116	Gwen
117	MDCH_Applications
118	FOIA
119	UISY2K
120	WICVTRAK
121	LGT
122	GRANT
123	TECH-ADMNSFT
124	GRANTY2K
125	DEPTDATA
126	FLDR

	B	C
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\Iapy2k\	10.6 MB
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB

	A
127	INVGWEN
128	ChemInvestigations
129	MCIR Discoverer
130	THCRS
131	FONTNAV-BCFSV2
132	ODBC
133	sfr
134	MCIRDEMO
135	FFHP
136	CSHCS LHD Correspondence-BCFSV1
137	DBASE
138	ICPR
139	FORMTOOL
140	OPERATORS-AdmnUser
141	INGHAM
142	REVISION
143	REPAY
144	CPRREPOR
145	PERSON
146	TrackRecord
147	PHOTOCPY
148	HOLD
149	VECTOR
150	EPSDT
151	QUEUES
152	1DCHPhoneList-BCFSV1
153	PROCEDUR
154	FIA
155	HR
156	TADETECT
157	Allocation-BCFSV2
158	DIV-BCFSV2
159	EUC-BCFSV2
160	GREG'S
161	INSTALL
162	LOMAX-BCFSV2
163	MAINMDPH
164	NCDTREE-BCFSV2
165	OSRMCIR
166	P80
167	PLAN98-BCFSV2
168	PRODSQL

	B	C
127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB

	A
169	REPAIR
170	TAPETRAK
171	TRAINING-BCFSV1
172	vbroker-BCFSV2
173	WICSHARE-BCFSV2
174	WORKORD

	B	C
169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB

	A	B	C	D	E
1	**TreeSize Professional Report, 2/2/2016 1:07 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,829.5 MB Free: 970.5 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459193.5 MB	589081	2/2/2016	2/2/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459193.5 MB	589081	2/2/2016	2/2/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459193.5 MB	589081	2/2/2016	2/2/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241653.9 MB	194992	2/2/2016	2/2/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78416.2 MB	49775	2/2/2016	2/2/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23596.5 MB	20095	2/2/2016	2/2/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14790.3 MB	31893	2/2/2016	2/2/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13798.1 MB	19411	2/2/2016	2/2/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB	12783	2/1/2016	2/1/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB	16944	2/2/2016	2/2/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS_Share\	5287.6 MB	16502	2/2/2016	2/2/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5168.6 MB	77911	2/2/2016	2/2/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.4 MB	581	2/2/2016	2/2/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14147	2/2/2016	2/2/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG_Share\	1360.8 MB	261	11/5/2015	11/5/2015
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP_Reimb\	1168.2 MB	8729	2/2/2016	2/2/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.6 MB	2449	2/2/2016	2/2/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB	2045	2/2/2016	2/2/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB	10884	2/2/2016	2/2/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	253.5 MB	608	2/2/2016	2/2/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1755	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	110.5 MB	114	2/2/2016	2/2/2016
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB	3508	2/2/2016	2/2/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

	A	B	C	D	E
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	1/12/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D	E
1	**TreeSize Professional Report, 2/2/2016 2:04 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,837.8 MB Free: 962.2 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459201.2 MB	589096	2/2/2016	2/2/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459201.2 MB	589096	2/2/2016	2/2/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459201.2 MB	589096	2/2/2016	2/2/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241654.0 MB	194994	2/2/2016	2/2/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78416.6 MB	49776	2/2/2016	2/2/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23596.5 MB	20098	2/2/2016	2/2/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14790.1 MB	31886	2/2/2016	2/2/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13798.1 MB	19414	2/2/2016	2/2/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB	12783	2/1/2016	2/1/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB	16944	2/2/2016	2/2/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5292.5 MB	16510	2/2/2016	2/2/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5168.6 MB	77911	2/2/2016	2/2/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4548	2/2/2016	2/2/2016
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.4 MB	581	2/2/2016	2/2/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14147	2/2/2016	2/2/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1360.8 MB	261	11/5/2015	11/5/2015
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1168.2 MB	8729	2/2/2016	2/2/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.6 MB	2449	2/2/2016	2/2/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB	2046	2/2/2016	2/2/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB	10884	2/2/2016	2/2/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	256.0 MB	613	2/2/2016	2/2/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	110.5 MB	113	2/2/2016	2/2/2016
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB	3508	2/2/2016	2/2/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

	A	B	C	D	E
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D	E
1	**TreeSize Professional Report, 2/2/2016 2:58 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,845.4 MB Free: 954.6 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459209.5 MB	589109	2/2/2016	2/2/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459209.5 MB	589109	2/2/2016	2/2/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459209.5 MB	589109	2/2/2016	2/2/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241656.5 MB	195000	2/2/2016	2/2/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78421.6 MB	49788	2/2/2016	2/2/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23596.5 MB	20097	2/2/2016	2/2/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14789.9 MB	31882	2/2/2016	2/2/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13798.0 MB	19414	2/2/2016	2/2/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB	12783	2/1/2016	2/1/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB	16944	2/2/2016	2/2/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5293.5 MB	16511	2/2/2016	2/2/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5168.6 MB	77911	2/2/2016	2/2/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.4 MB	581	2/2/2016	2/2/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14147	2/2/2016	2/2/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1360.8 MB	261	11/5/2015	11/5/2015
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1168.2 MB	8729	2/2/2016	2/2/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.6 MB	2449	2/2/2016	2/2/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB	2045	2/2/2016	2/2/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB	10884	2/2/2016	2/2/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	256.1 MB	614	2/2/2016	2/2/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	110.5 MB	113	2/2/2016	2/2/2016
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB	3508	2/2/2016	2/2/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

	A	B	C	D	E
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

	A	B	C	D	E
169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D	E
1	**TreeSize Professional Report, 2/2/2016 5:35 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,905.5 MB Free: 894.5 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459269.3 MB	589207	2/2/2016	2/2/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459269.3 MB	589207	2/2/2016	2/2/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459269.3 MB	589207	2/2/2016	2/2/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241657.8 MB	195011	2/2/2016	2/2/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78421.7 MB	49788	2/2/2016	2/2/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23596.9 MB	20098	2/2/2016	2/2/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14847.3 MB	31963	2/2/2016	2/2/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13798.0 MB	19411	2/2/2016	2/2/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.8 MB	12783	2/1/2016	2/1/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6094.5 MB	16944	2/2/2016	2/2/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5293.5 MB	16512	2/2/2016	2/2/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5168.6 MB	77911	2/2/2016	2/2/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	3736.4 MB	582	2/2/2016	2/2/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14147	2/2/2016	2/2/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1360.8 MB	261	11/5/2015	11/5/2015
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1168.2 MB	8728	2/2/2016	2/2/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.8 MB	2450	2/2/2016	2/2/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.4 MB	2045	2/2/2016	2/2/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	561.8 MB	10884	2/2/2016	2/2/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	256.4 MB	620	2/2/2016	2/2/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	110.5 MB	113	2/2/2016	2/2/2016
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB	3508	2/2/2016	2/2/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

	A	B	C	D	E
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D	E
1	**TreeSize Professional Report, 2/3/2016 5:41 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 460,360.9 MB Free: 439.1 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459724.1 MB	589587	2/3/2016	2/3/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459724.1 MB	589587	2/3/2016	2/3/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459724.1 MB	589587	2/3/2016	2/3/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241737.7 MB	195123	2/3/2016	2/3/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78436.1 MB	49791	2/3/2016	2/3/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23643.7 MB	20135	2/3/2016	2/3/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14870.1 MB	31997	2/3/2016	2/3/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13799.3 MB	19412	2/3/2016	2/3/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.9 MB	12785	2/3/2016	2/3/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6102.4 MB	16980	2/3/2016	2/3/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5297.4 MB	16526	2/3/2016	2/3/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5170.0 MB	77955	2/3/2016	2/3/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4006.0 MB	607	2/3/2016	2/3/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14148	2/3/2016	2/3/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1360.8 MB	261	11/5/2015	11/5/2015
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1169.1 MB	8745	2/3/2016	2/3/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1053.9 MB	2451	2/3/2016	2/3/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.5 MB	2046	2/3/2016	2/3/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	563.7 MB	10923	2/3/2016	2/3/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	259.5 MB	632	2/3/2016	2/3/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	111.3 MB	113	2/3/2016	2/3/2016
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.4 MB	3509	2/3/2016	2/3/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
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77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
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81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
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83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
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6	Lapeer Rebuttal.z01
7	Lapeer Rebuttal.z02
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9	Lapeer Rebuttal.z02
10	Lapeer Rebuttal.z02
11	Lapeer Rebuttal.z03
12	Lapeer Rebuttal.z03
13	Lapeer Rebuttal.z03
14	Lapeer Rebuttal.z03
15	MEPPP Executive Version Revised 2-25-14.doc
16	MEPPP Executive Version Revised 2-25-14.doc
17	MEPPP Executive Version Revised 2-25-14.doc
18	sound017.wav
19	sound017.wav
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2	**Path**	**Allocated Space**	**Last Change**
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5	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
6	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\CRI\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
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8	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\CRI\CRI TARs 2011\Lapeer Zipped\	5.0MB	10/14/2011
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19	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	5.0MB	8/25/2011
20	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	5.0MB	8/25/2011
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23	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	5.0MB	8/25/2011
24	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	5.0MB	8/25/2011
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26	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	5.0MB	8/25/2011
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28	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	5.0MB	8/25/2011
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30	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	5.0MB	8/25/2011

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2	**Last Access**	**Owner**
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4	8/27/2012	LixeyTerrillJ
5	11/16/2011	LixeyTerrillJ
6	8/27/2012	LixeyTerrillJ
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31	sound017.wav
32	sound017.wav
33	60th EIS Conference 2011.pdf
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35	60th EIS Conference 2011.pdf
36	58th EIS Conf Abstracts 2009.pdf
37	58th EIS Conf Abstracts 2009.pdf
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39	MobileMailPatch.exe
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56	ITRAC and Routing Presentation Abridged version.ppt
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59	MEPPP Executive Version Revised 11-16-12.doc

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223	9/3/2014	caseym
224	9/3/2014	caseym
225	9/3/2014	caseym
226	8/27/2012	LixeyTerrillJ
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228	8/27/2012	LixeyTerrillJ
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230	8/27/2012	LixeyTerrillJ

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231	Contacts Database (v6.5).mdb
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233	Contacts Database (v6.5).mdb
234	Belleville High School Dispensing Site Plan.pdf
235	Belleville High School Dispensing Site Plan.pdf
236	Belleville High School Dispensing Site Plan.pdf
237	sound027.wav
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234	(2 Files)	10.8MB	2/28/2007
235	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Wayne 2012\Baseline Data\POD Site Plans\	5.4MB	2/28/2007
236	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Wayne 2012\DS\Belleville High School DS Plan\	5.4MB	2/28/2007
237	(14 Files)	76.2MB	8/25/2011
238	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	5.4MB	8/25/2011
239	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	5.4MB	8/25/2011
240	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	5.4MB	8/25/2011
241	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	5.4MB	8/25/2011
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270	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	5.5MB	8/25/2011
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280	5/5/2015	WeinbergM1
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283	Microsoft PowerPoint Viewer (1).log
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285	Microsoft PowerPoint Viewer (1).log
286	Strategic Planning Worksheets.pdf
287	Strategic Planning Worksheets.pdf
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295	Mi Biotrust CDCmtg 120808.ppt
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414	3/21/2013	AndersonP3
415	3/21/2013	AndersonP3
416	9/10/2012	DeLongD
417	9/10/2012	DeLongD
418	9/10/2012	DeLongD

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434	Specrum Health - United.Memorial.doc
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436	Specrum Health - United.Memorial.doc
437	Specrum Health - United.Memorial.doc
438	Hospital Mutual Aid.pdf
439	Hospital Mutual Aid.pdf
440	Hospital Mutual Aid.pdf
441	Hospital Mutual Aid.pdf

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436	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4b - Meijer\Meijer TC Maps\Region 6\Montcalm\	5.7MB	6/23/2011
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438	(4 Files)	23.0MB	9/28/2006
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438	3/29/2011	ChapmanS1
439	3/29/2011	ChapmanS1
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494	RSS Supply Database.MDB

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544	4_Mass Dispensing Overview.pub
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548	A Short New2008 Pan Flu Plan.doc
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550	A Short New2008 Pan Flu Plan.doc
551	A Short New2008 Pan Flu Plan.doc
552	Collins - Bomb Threat Assessment Critical Facilities.ppt

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1266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2012\ASPR Project Officer Site Visit Materials.1.9.2013\Education\	8.0MB	9/20/2012
1267	(3 Files)	24.1MB	3/29/2002
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1269	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SCOTTL12\	8.0MB	3/29/2002
1270	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Pan Flu Plan\	8.0MB	3/29/2002
1271	(10 Files)	80.3MB	2/22/2011
1272	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\Desktop\2011 LHD Plan Reviews\Allegan\Allegan\Future Directions\	8.0MB	2/22/2011
1273	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Allegan\Future Directions\	8.0MB	2/22/2011
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1253	3/19/2014	BaughW
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1255	1/21/2014	KorteL
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1280	Allegan County CERC Plan 2011 DRAFT.pdf
1281	Allegan County CERC Plan 2011 DRAFT.pdf
1282	MI_Tracts.shp
1283	MI_Tracts.shp
1284	MI_Tracts.shp
1285	MI_Tracts_2010_Census.shp
1286	MI_Tracts_2010_Census.shp
1287	MI_Tracts_2010_Census.shp
1288	MI_Tract_SES_2010.shp
1289	MI_Tract_SES_2010.shp
1290	MI_Tract_SES_2010.shp
1291	2013 MPHI Orientation 3-26-13.ppt
1292	2013 MPHI Orientation 3-26-13.ppt
1293	2013 MPHI Orientation 3-26-13.ppt
1294	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1295	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1296	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1297	BHC Mapbook - Template 8-20-15.pub
1298	BHC Mapbook - Template 8-20-15.pub
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1303	Macomb BHC Mapbook - 8-28-15.pub
1304	Macomb BHC Mapbook - 8-28-15.pub
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1310	Sheldrew - MN Red River Flooding.ppt
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1312	2009-13CTHHpopIPRpop_ACS5yr0913.shp
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1282	(2 Files)	16.1MB	8/26/2014
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1291	(2 Files)	16.1MB	3/27/2013
1292	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp_Documents for Training\	8.1MB	3/27/2013
1293	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
1294	(2 Files)	16.1MB	8/28/2015
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1296	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\BHC Counties\PHDM Escanaba Delta\	8.1MB	8/28/2015
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1303	(2 Files)	16.2MB	9/21/2015
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1306	(2 Files)	16.2MB	10/2/2011
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1309	(2 Files)	16.2MB	6/10/2010
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1345	Ped Preparedness Kit.pdf
1346	Ped Preparedness Kit.pdf
1347	Ped Preparedness Kit.pdf
1348	DRAFT Region 8 Operational Plan.6-28-10.gsp.doc

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1321	(2 Files)	16.3MB	9/11/2015
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1330	(2 Files)	16.3MB	8/24/2015
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1336	(2 Files)	16.3MB	5/1/2015
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1339	(2 Files)	16.3MB	10/2/2015
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1345	(2 Files)	16.3MB	1/14/2014
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1349	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Staus Reports and Grant Info\Regions\midyear\Converted Midyear Documents\	8.1MB	12/21/2010
1350	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Regional Docs. FY 2010\FY10 Mid Year Reporting\R8. FY 2010 Mid Yr\	8.1MB	12/21/2010
1351	(4 Files)	32.5MB	12/20/2010
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1381	(3 Files)	24.6MB	11/15/2011
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1597	SCDYFullReportSept2008.doc
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1604	Churchill High School Dispensing Site Plan.pdf
1605	Churchill High School Dispensing Site Plan.pdf
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1607	BMBL 4th edition.pdf
1608	BMBL 4th edition.pdf
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1614	CDCSiteVisit8.07.ppt
1615	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1616	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1617	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1618	APPEND~1.DOC
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1624	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
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1628	10-min Talk - TourdjmanM EcoliO157 2011EISConf.pptx
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1648	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
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1653	Pan Flu Community Mitigation.pdf
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1663	sound022.wav

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1699	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1700	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
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1704	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
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1711	MDCH State Emergency Management Service Protocols.pdf
1712	MDCH State Emergency Management Service Protocols.pdf
1713	MDCH State Emergency Management Service Protocols.pdf
1714	MDCH State Emergency Management Service Protocols.pdf
1715	MDCH State Emergency Management Service Protocols.pdf
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1752	flusurveill.ppt
1753	flusurveill.ppt
1754	2011 RSS AAR_Susie_Jen.doc
1755	2011 RSS AAR_Susie_Jen.doc
1756	2011 RSS AAR_Susie_Jen.doc
1757	2011 RSS AAR_Susie_Jen.doc
1758	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
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1762	MIHAN_320x280_7-1-09.wmv
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1765	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
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1746	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\lectures\	11.0MB	5/8/2007
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1777	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
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1780	(3 Files)	34.1MB	10/26/2010
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1796	(2 Files)	22.9MB	3/2/2009
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1797	3/29/2011	BabcockB4
1798	3/29/2011	LixeyTerrillJ

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1801	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx
1802	What Every Body Is Saying.pdf
1803	What Every Body Is Saying.pdf
1804	What Every Body Is Saying.pdf
1805	Pandemic Workbook_PDF.pdf
1806	Pandemic Workbook_PDF.pdf
1807	Pandemic Workbook_PDF.pdf
1808	pH1N1 PICC 4-19-10.ppt
1809	pH1N1 PICC 4-19-10.ppt
1810	pH1N1 PICC 4-19-10.ppt
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1819	Local Declaration SNS Drill_01152009_00000.pdf
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1823	Local Declaration SNS Drill_01152009_00000.pdf
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1825	VG10 Update.ppt
1826	VG10 Update.ppt
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1829	EP Elem Teacher Trng Module-updates.swf
1830	EP Elem Teacher Trng Module-updates.swf
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1802	(2 Files)	23.1MB	11/30/2010
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1805	(2 Files)	23.1MB	8/10/2007
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1845	EP Elem Teacher Trng Module-updates.zip
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1904	(2 Files)	24.9MB	8/16/2011
1905	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1906	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1907	(2 Files)	24.9MB	7/17/2009
1908	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1909	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1910	(14 Files)	174.9MB	8/25/2011
1911	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	12.5MB	8/25/2011
1912	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
1913	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	12.5MB	8/25/2011
1914	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.5MB	8/25/2011
1915	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.5MB	8/25/2011
1916	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.5MB	8/25/2011
1917	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
1918	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.5MB	8/25/2011

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1903	6/30/2014	DeLongD
1904	[multiple]	SharpM3
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1906	9/2/2011	SharpM3
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1909	8/11/2014	beggsj
1910	9/10/2012	DeLongD
1911	9/10/2012	DeLongD
1912	9/10/2012	DeLongD
1913	9/10/2012	DeLongD
1914	9/10/2012	DeLongD
1915	9/10/2012	DeLongD
1916	9/10/2012	DeLongD
1917	9/10/2012	DeLongD
1918	9/10/2012	DeLongD

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1919	sound024.wav
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1921	sound024.wav
1922	sound024.wav
1923	sound024.wav
1924	sound024.wav
1925	WB Township Master Plan.pdf
1926	WB Township Master Plan.pdf
1927	WB Township Master Plan.pdf
1928	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1929	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1930	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1931	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1932	Animal Preparedness.ppt
1933	Animal Preparedness.ppt
1934	Animal Preparedness.ppt
1935	Brook 2 - User Assignment by Org and Role.xlsx
1936	Brook 2 - User Assignment by Org and Role.xlsx
1937	Brook 2 - User Assignment by Org and Role.xlsx
1938	Virtual Alert Contract March 6 2003.doc
1939	Virtual Alert Contract March 6 2003.doc
1940	Virtual Alert Contract March 6 2003.doc
1941	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1942	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1943	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1944	MEDDRUN.zip
1945	MEDDRUN.zip
1946	MEDDRUN.zip
1947	MEDDRUN.zip
1948	MEDDRUN.zip

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1919	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.5MB	8/25/2011
1920	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1921	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.5MB	8/25/2011
1922	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1923	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	12.5MB	8/25/2011
1924	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	12.5MB	8/25/2011
1925	(2 Files)	25.1MB	4/29/2015
1926	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\Planning Grant keep\Planning Grant as of 7-1-15\DHD 2\	12.6MB	4/29/2015
1927	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\BHC\Planning Grant\DHD 2\	12.6MB	4/29/2015
1928	(3 Files)	37.9MB	9/28/2011
1929	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
1930	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\OPHP Disaster Behavioral Health Workgroup\	12.6MB	9/28/2011
1931	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Disaster Behavioral Health\Plan\	12.6MB	9/28/2011
1932	(2 Files)	25.3MB	12/21/2009
1933	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\	12.7MB	12/21/2009
1934	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\	12.7MB	12/21/2009
1935	(2 Files)	25.4MB	4/3/2013
1936	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\MIHAN CORES Migration 04-12\MIHAN Transition\	12.7MB	4/3/2013
1937	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\MIHAN Transition 05-13\	12.7MB	4/3/2013
1938	(2 Files)	25.4MB	5/27/2009
1939	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\- MIHAN 2003 - 2013_MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1940	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1941	(2 Files)	25.4MB	5/12/2014
1942	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\GLHSC - 2013\Speaker Info\	12.7MB	5/12/2014
1943	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2013 Great Lakes Homeland Security Conference\Speaker Info\	12.7MB	5/12/2014
1944	(6 Files)	76.6MB	4/24/2012
1945	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1946	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
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	E	F
1919	9/10/2012	DeLongD
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1931	4/12/2012	WahlK
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1934	8/11/2014	beggsj
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1945	9/10/2012	DeLongD
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1947	6/23/2014	DeLongD
1948	9/10/2012	DeLongD

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1949	MEDDRUN.zip
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1951	SNS_Planning_Guide_V10.02.pdf
1952	SNS_Planning_Guide_V10.02.pdf
1953	SNS_Planning_Guide_V10.02.pdf
1954	SNS_Planning_Guide_V10.02.pdf
1955	SNS_Planning_Guide_V10.02.pdf
1956	SNS_Planning_Guide_V10.02.pdf
1957	RSS Operations Overview JITT.ppt
1958	RSS Operations Overview JITT.ppt
1959	RSS Operations Overview JITT.ppt
1960	RSS Operations Overview JITT.ppt
1961	RSS Operations Overview JITT.ppt
1962	RSS Operations Overview JITT.ppt
1963	MISNS Plan Executive Summary - Public Version 11-11.pdf
1964	MISNS Plan Executive Summary - Public Version 11-11.pdf
1965	MISNS Plan Executive Summary - Public Version 11-11.pdf
1966	MISNS Plan Executive Summary - Public Version 11-11.pdf
1967	02ICS300b_SM_October2013.docx
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1970	02ICS300b_SM_October2013.docx
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1949	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1950	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1951	(5 Files)	63.9MB	2/6/2007
1952	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1953	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1954	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1956	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1957	(2 Files)	25.6MB	5/25/2011
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1959	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1960	(2 Files)	25.8MB	8/16/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1962	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1963	(3 Files)	38.7MB	11/3/2011
1964	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
1965	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
1966	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MIVDF RSS Training-2012\Fact Sheets & Brochure\	12.9MB	11/3/2011
1967	(4 Files)	51.7MB	2/7/2014
1968	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1969	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1970	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1971	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1972	(3 Files)	39.0MB	7/8/2012

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1970	2/7/2014	DunkleK
1971	6/12/2015	DunkleK
1972	7/19/2013	ByrdM2

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1998	hcc_comm_health_profile_6-15-12.pdf
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1973	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
1974	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\DATA\	13.0MB	7/8/2012
1975	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\DATA\	13.0MB	7/8/2012
1976	(14 Files)	182.1MB	8/25/2011
1977	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	13.0MB	8/25/2011
1978	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	13.0MB	8/25/2011
1979	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	13.0MB	8/25/2011
1980	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	13.0MB	8/25/2011
1981	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	13.0MB	8/25/2011
1982	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	13.0MB	8/25/2011
1983	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	13.0MB	8/25/2011
1984	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	13.0MB	8/25/2011
1985	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	13.0MB	8/25/2011
1986	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	13.0MB	8/25/2011
1987	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	13.0MB	8/25/2011
1988	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	13.0MB	8/25/2011
1989	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	13.0MB	8/25/2011
1990	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	13.0MB	8/25/2011
1991	(3 Files)	39.0MB	7/8/2012
1992	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	13.0MB	7/8/2012
1993	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	13.0MB	7/8/2012
1994	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	13.0MB	7/8/2012
1995	(2 Files)	26.3MB	10/30/2014
1996	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Liberia pictures\	13.1MB	10/30/2014
1997	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Work from Liberia\Grand Bassa\John Logan Town\Road to JLT pictures\	13.1MB	10/30/2014
1998	(5 Files)	65.7MB	4/1/2013
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2011	MPSetup.exe
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2014	Radiological Emergency Response Plan NPP.pdf
2015	Radiological Emergency Response Plan NPP.pdf
2016	Radiological Emergency Response Plan NPP.pdf
2017	Radiological Emergency Response Plan NPP.pdf
2018	Radiological Emergency Response Plan NPP.pdf
2019	Attachment 3.4 - Federal Medical Stations Overview.doc
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2101	SCDYRepor1108dd.doc
2102	SCDYRepor1108dd.doc
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2104	Draft MSP PPT.ppt
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2106	Panel - Case Discussions.pptx

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2123	Johnson - Disaster Emotional and Spiritual Care.pdf
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2150	Site-Specific RSS Plan (Oakland Air).doc
2151	Site-Specific RSS Plan (Oakland Air).doc
2152	Site-Specific RSS Plan (Oakland Air).doc
2153	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2154	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2156	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2174	Attachment 5 Communication.pdf
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2196	8/27/2012	LixeyTerrillJ
2197	9/10/2012	DeLongD

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2211	Michigan Zip Code Shapefile.zip
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2213	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
2214	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
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2227	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2228	MI-MORT Standard Operating Procedure.pdf
2229	MI-MORT Standard Operating Procedure.pdf

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2200	(3 Files)	51.8MB	8/18/2008
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2235	Oakland County's plan 08.pdf
2236	Oakland County's plan 08.pdf
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2248	Image 1004.bmp
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2253	Image 1004.bmp
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2240	(2 Files)	37.0MB	10/24/2011
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2242	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\Copy of images\	18.5MB	10/24/2011
2243	(14 Files)	259.0MB	11/7/2011
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2248	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\	18.5MB	11/7/2011
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2251	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN for MI-TRAIN\images\	18.5MB	11/7/2011
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2262	Poster Award - HolzbauerS 2008EISConf.pdf
2263	Poster Award - HolzbauerS 2008EISConf.pdf
2264	EP Elem Teacher Trng Module-with audio.pdf
2265	EP Elem Teacher Trng Module-with audio.pdf
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2268	Image 1.bmp
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2278	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\images\	19.3MB	8/31/2011
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2279	9/10/2012	DeLongD

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2281	Overview for Director Feb. 11, 2009.ppt
2282	Overview for Director Feb. 11, 2009.ppt
2283	Overview for Director Feb. 11, 2009.ppt
2284	BCHD Smallpox Clinic Exercise AAR.doc
2285	BCHD Smallpox Clinic Exercise AAR.doc
2286	BCHD Smallpox Clinic Exercise AAR.doc
2287	BCHD Smallpox Clinic Exercise AAR.doc
2288	BCHD Smallpox Clinic Exercise AAR.doc
2289	BCHD Smallpox Clinic Exercise AAR.doc
2290	Annex C, Site Plans.doc
2291	Annex C, Site Plans.doc
2292	Annex C, Site Plans.doc
2293	Annex C, Site Plans.doc
2294	Annex C, Site Plans.doc
2295	Annex C, Site Plans.doc
2296	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2297	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2298	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2299	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2300	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2301	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2302	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2303	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2304	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2305	Attachment 00.1 - MISNS Plan Executive Summary.pdf

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2281	(2 Files)	38.8MB	2/11/2009
2282	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\PowerPoint Presentations\OPHP\	19.4MB	2/11/2009
2283	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP DESKTOP 11142011\Desktop\Misc. PPT\	19.4MB	2/11/2009
2284	(5 Files)	97.1MB	8/3/2005
2285	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2286	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2287	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
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2290	(5 Files)	98.5MB	12/30/2010
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2296	(3 Files)	60.2MB	5/26/2011
2297	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2298	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2299	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2300	(9 Files)	180.6MB	5/26/2011
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2302	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
2303	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\00 Introduction\	20.1MB	5/26/2011
2304	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\Templates and Guidance for LHDs\	20.1MB	5/26/2011
2305	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011

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2303	9/2/2011	SharpM3
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2305	8/27/2012	LixeyTerrillJ

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2306	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2307	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2308	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2309	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2310	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2311	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2312	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2313	Long-Term Storage Plan-DRAFTJen2.doc
2314	Long-Term Storage Plan-DRAFTJen2.doc
2315	Long-Term Storage Plan-DRAFTJen2.doc
2316	Long-Term Storage Plan-DRAFTJen2.doc
2317	IMATS Video.flv
2318	IMATS Video.flv
2319	IMATS Video.flv
2320	AdbeRdr709_en_US.exe
2321	AdbeRdr709_en_US.exe
2322	AdbeRdr709_en_US.exe
2323	T1.ppt
2324	T1.ppt
2325	T1.ppt
2326	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2327	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2328	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2329	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2330	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2331	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2332	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2333	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2334	THERAPYE.DBF

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2308	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
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2310	(2 Files)	40.1MB	5/26/2011
2311	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Emergency Operations Plan\Berrien PPHR Resubmission\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
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2313	(3 Files)	60.6MB	8/29/2011
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2326	(7 Files)	144.0MB	11/8/2010
2327	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2328	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2334	10/25/2011	CollinsJ12

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2344	AdbeRdr80_en_US.exe
2345	AdbeRdr80_en_US.exe
2346	Beaver Island JS__EF_Final.pptx
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2349	OPHP Conference Intermission 10-28-13.pptx
2350	OPHP Conference Intermission 10-28-13.pptx
2351	OPHP Conference Intermission 10-28-13.pptx
2352	3B_VIDEO_BED_VIDEO.mov
2353	3B_VIDEO_BED_VIDEO.mov
2354	3B_VIDEO_BED_VIDEO.mov
2355	Child_friendly_EnglishWHO2005.pdf
2356	Child_friendly_EnglishWHO2005.pdf
2357	Child_friendly_EnglishWHO2005.pdf
2358	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2359	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2360	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2361	Emergency Preparedness Secondary Educator Training_Part3.exe
2362	Emergency Preparedness Secondary Educator Training_Part3.exe
2363	Emergency Preparedness Secondary Educator Training_Part3.exe
2364	VBCDHD PPHR Final.pdf
2365	VBCDHD PPHR Final.pdf
2366	VBCDHD PPHR Final.pdf
2367	MORBID2.DBF
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2371	ICS300_SM_Sept2011.pdf

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2335	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\grad-o\TB\data\	20.8MB	12/21/2001
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2351	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\~Events\	21.7MB	10/28/2013
2352	(2 Files)	45.0MB	6/18/2008
2353	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\images\ assoc\d550d2af496034ea74a9203f0c130183\	22.5MB	6/18/2008
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2383	Fair.ppt
2384	Fair.ppt
2385	Fair.ppt
2386	Fair.ppt
2387	School Emergency Response Plan 2013.pdf
2388	School Emergency Response Plan 2013.pdf
2389	School Emergency Response Plan 2013.pdf
2390	human health.pptx
2391	human health.pptx
2392	human health.pptx
2393	Final KCHCSD PPHR Submission 2014-2.zip
2394	Final KCHCSD PPHR Submission 2014-2.zip
2395	Final KCHCSD PPHR Submission 2014-2.zip
2396	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2397	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2398	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
2399	MVI_1681.avi
2400	MVI_1681.avi
2401	MVI_1681.avi
2402	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2403	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2404	Ebola-Virus-Disease-in-the-US_Colleen-Kraft-12.pptx
2405	Image 2009.bmp

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2373	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	23.5MB	1/2/2013
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2376	(2 Files)	47.3MB	4/29/2015
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2378	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\Census Tracts 0913\	23.6MB	4/29/2015
2379	(2 Files)	47.3MB	6/13/2012
2380	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	23.7MB	6/13/2012
2381	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	23.7MB	6/13/2012
2382	(4 Files)	94.8MB	12/20/2010
2383	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Jackson AHP\SNS POD Security Plans\	23.7MB	12/20/2010
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2387	(2 Files)	47.5MB	9/27/2013
2388	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChamberlainK2\Multimedia\	23.7MB	9/27/2013
2389	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\School Safety\	23.7MB	9/27/2013
2390	(2 Files)	48.1MB	10/6/2015
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2393	(2 Files)	48.2MB	9/25/2014
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2373	1/2/2013	DunkleK
2374	11/7/2014	DunkleK
2375	8/5/2015	DunkleK
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2404	10/13/2015	EashB
2405	9/10/2012	DeLongD

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2406	Image 2009.bmp
2407	Image 2009.bmp
2408	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2409	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2410	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2411	Attachment 7.14 - State Essential Personnel POD Plan.doc
2412	Attachment 7.14 - State Essential Personnel POD Plan.doc
2413	Attachment 7.14 - State Essential Personnel POD Plan.doc
2414	Attachment 7.14 - State Essential Personnel POD Plan.doc
2415	Image 2010.bmp
2416	Image 2010.bmp
2417	Image 2010.bmp
2418	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2419	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2420	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2421	CDCGrantees4.30.08final.ppt
2422	CDCGrantees4.30.08final.ppt
2423	CDCGrantees4.30.08final.ppt
2424	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
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2431	GL.ppt
2432	SAU.ppt
2433	SAU.ppt
2434	SAU.ppt
2435	SAU.ppt
2436	SAU.ppt
2437	Final KCHCSD PPHR Submission 2014.pdf

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2410	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\	25.0MB	11/9/2009
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2437	(2 Files)	56.2MB	8/25/2014

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2439	Final KCHCSD PPHR Submission 2014.pdf
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2441	Image 1025.bmp
2442	Image 1025.bmp
2443	Final KCHCSD PPHR Submission 2014-2.pdf
2444	Final KCHCSD PPHR Submission 2014-2.pdf
2445	Final KCHCSD PPHR Submission 2014-2.pdf
2446	Final KCHCSD PPHR Submission 2014-2.pdf
2447	ACS_13_5YR_DP05.xlsx
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2451	AdbeRdr70_distrib_enu_XP.exe
2452	AdbeRdr70_distrib_enu_XP.exe
2453	State Pharmacy Licenses.doc
2454	State Pharmacy Licenses.doc
2455	State Pharmacy Licenses.doc
2456	RL Strategic Planning Part 2.MP3
2457	RL Strategic Planning Part 2.MP3
2458	RL Strategic Planning Part 2.MP3
2459	RL Strategic Planning Part 2.MP3
2460	Foster- Lyme Disease.pptx
2461	Foster- Lyme Disease.pptx
2462	Foster- Lyme Disease.pptx
2463	Tab 12 - POD Design & Set-Up.ppt
2464	Tab 12 - POD Design & Set-Up.ppt
2465	Tab 12 - POD Design & Set-Up.ppt
2466	Melanized Fungi in Human Disease.ppt
2467	Melanized Fungi in Human Disease.ppt
2468	Melanized Fungi in Human Disease.ppt
2469	Vol_Staffing_JITT_instru_notes.docx
2470	Vol_Staffing_JITT_instru_notes.docx
2471	Vol_Staffing_JITT_instru_notes.docx
2472	Attachment 1.1a - State Pharmacy Licenses.doc

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2453	(2 Files)	62.2MB	4/27/2011
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2465	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
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2471	8/27/2012	LixeyTerrillJ
2472	8/6/2014	SmithJ20

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2473	Attachment 1.1a - State Pharmacy Licenses.doc
2474	Attachment 1.1a - State Pharmacy Licenses.doc
2475	Attachment 1.1a - State Pharmacy Licenses.doc
2476	State Pharmacy Licenses.doc
2477	State Pharmacy Licenses.doc
2478	State Pharmacy Licenses.doc
2479	AdbeRdr602_distrib_enu_Y2K.exe
2480	AdbeRdr602_distrib_enu_Y2K.exe
2481	AdbeRdr602_distrib_enu_Y2K.exe
2482	NC Talk.pptx
2483	NC Talk.pptx
2484	NC Talk.pptx
2485	MCA Mutual Aid.pdf
2486	MCA Mutual Aid.pdf
2487	MCA Mutual Aid.pdf
2488	MCA Mutual Aid.pdf
2489	MCA Mutual Aid.pdf
2490	MCA Mutual Aid.pdf
2491	MCA Mutual Aid.pdf
2492	MCA Mutual Aid.pdf
2493	Image 1001.bmp
2494	Image 1001.bmp
2495	Image 1001.bmp
2496	WS700134.MP3
2497	WS700134.MP3
2498	WS700134.MP3
2499	LD poster_ISDS.pptx
2500	LD poster_ISDS.pptx
2501	LD poster_ISDS.pptx
2502	KCHD Fuller Clinic POD Plan.doc
2503	KCHD Fuller Clinic POD Plan.doc

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2473	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Review\Planning\	34.4MB	6/11/2012
2474	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 01 - Planning\	34.4MB	6/11/2012
2475	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\SNS Review\Planning\	34.4MB	6/11/2012
2476	(2 Files)	68.7MB	6/11/2012
2477	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
2478	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Current MISNS Plan\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
2479	(2 Files)	69.5MB	3/31/2005
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2481	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	34.7MB	3/31/2005
2482	(2 Files)	69.8MB	9/11/2015
2483	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	34.9MB	9/11/2015
2484	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	34.9MB	9/11/2015
2485	(4 Files)	141.0MB	9/28/2006
2486	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\05-06 HRSA Cooperative Agreement\Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2487	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Actual Desktop\Flash Drive Stuff\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2488	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
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2490	(2 Files)	70.5MB	10/6/2006
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2493	(2 Files)	70.8MB	9/15/2008
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2502	(3 Files)	113.6MB	10/30/2013
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2494	9/10/2012	DeLongD
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2496	12/29/2014	LyonsP2
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2501	1/12/2016	FialkowskiV
2502	[multiple]	DunkleK
2503	6/12/2015	DunkleK

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2504	KCHD Fuller Clinic POD Plan.doc
2505	KCHD Fuller Clinic POD Plan.doc
2506	C.KCHD Fuller Clinic POD Plan.doc
2507	C.KCHD Fuller Clinic POD Plan.doc
2508	C.KCHD Fuller Clinic POD Plan.doc
2509	C.KCHD Fuller Clinic POD Plan.doc
2510	Ionia Co_MI.zip
2511	Ionia Co_MI.zip
2512	Ionia Co_MI.zip
2513	LYME DISEASE IN MICHIGAN FINAL.pptx
2514	LYME DISEASE IN MICHIGAN FINAL.pptx
2515	LYME DISEASE IN MICHIGAN FINAL.pptx
2516	10-26-14 Henry Ford Hospital.MP3
2517	10-26-14 Henry Ford Hospital.MP3
2518	10-26-14 Henry Ford Hospital.MP3
2519	Attachment 6 Outreach.pdf
2520	Attachment 6 Outreach.pdf
2521	Attachment 6 Outreach.pdf
2522	Edwards Evans Fales - Chemical Presentation.pptx
2523	Edwards Evans Fales - Chemical Presentation.pptx
2524	Edwards Evans Fales - Chemical Presentation.pptx
2525	10-20-14 Ebola Conf Call.MP3
2526	10-20-14 Ebola Conf Call.MP3
2527	10-20-14 Ebola Conf Call.MP3
2528	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2529	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2530	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2531	Ready TN Distro.zip
2532	Ready TN Distro.zip
2533	Ready TN Distro.zip
2534	4-23-2015 Statewide Hospital Call.MP3
2535	4-23-2015 Statewide Hospital Call.MP3
2536	4-23-2015 Statewide Hospital Call.MP3
2537	05ICS400b_Visuals_October2013.pptx
2538	05ICS400b_Visuals_October2013.pptx

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2505	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
2506	(3 Files)	113.9MB	11/9/2010
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2508	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
2509	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
2510	(2 Files)	77.9MB	9/29/2014
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2522	(2 Files)	81.3MB	2/26/2014
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2531	(2 Files)	84.3MB	6/15/2012
2532	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	42.2MB	6/15/2012
2533	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	42.2MB	6/15/2012
2534	(2 Files)	85.2MB	4/8/2015
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2543	ACHD PPHR Application 2014.zip
2544	ACHD PPHR Application 2014.zip
2545	ACHD PPHR Application 2014.zip
2546	USDA_Food_Atlas.xls
2547	USDA_Food_Atlas.xls
2548	USDA_Food_Atlas.xls
2549	10-23-14 MI Mort Part 2.MP3
2550	10-23-14 MI Mort Part 2.MP3
2551	10-23-14 MI Mort Part 2.MP3
2552	LYME DISEASE IN MICHIGAN.pptx
2553	LYME DISEASE IN MICHIGAN.pptx
2554	LYME DISEASE IN MICHIGAN.pptx
2555	20141030145329.MTS
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2558	ACHD PPHR Application 2014.pdf
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2560	ACHD PPHR Application 2014.pdf
2561	ACHD PPHR Application 2014.pdf
2562	POD Roles_Respon_Set-up_instr_notes.docx
2563	POD Roles_Respon_Set-up_instr_notes.docx
2564	POD Roles_Respon_Set-up_instr_notes.docx
2565	POD Roles_Respon_Set-up_instr_notes.docx
2566	Long-Term Storage Plan-DRAFTJen.doc
2567	Long-Term Storage Plan-DRAFTJen.doc
2568	Long-Term Storage Plan-DRAFTJen.doc
2569	Long-Term Storage Plan-DRAFTJen.doc
2570	MI-TESA Time Lapse.m1v
2571	MI-TESA Time Lapse.m1v
2572	MI-TESA Time Lapse.m1v
2573	RSSVideo.wmv
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2565	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
2566	(3 Files)	145.8MB	8/26/2011
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2573	(2 Files)	103.1MB	3/21/2013
2574	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013

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2568	8/27/2012	LixeyTerrillJ
2569	8/27/2012	LixeyTerrillJ
2570	1/21/2014	KorteL
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2572	1/21/2014	KorteL
2573	8/6/2014	SmithJ20
2574	8/6/2014	SmithJ20

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2577	10-20-14 Ebola Call (2).MP3
2578	10-20-14 Ebola Call (2).MP3
2579	LYME DISEASE IN MICHIGAN (draft).pptx
2580	LYME DISEASE IN MICHIGAN (draft).pptx
2581	LYME DISEASE IN MICHIGAN (draft).pptx
2582	Image 1010.bmp
2583	Image 1010.bmp
2584	Image 1010.bmp
2585	Image 1010.bmp
2586	Image 1002.bmp
2587	Image 1002.bmp
2588	Image 1002.bmp
2589	census-tract-level-state-maps-mrfei_TAG508.pdf
2590	census-tract-level-state-maps-mrfei_TAG508.pdf
2591	census-tract-level-state-maps-mrfei_TAG508.pdf
2592	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2593	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2594	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2595	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2596	VRSAIC.mdb
2597	VRSAIC.mdb
2598	VRSAIC.mdb
2599	Cover-1.psd
2600	Cover-1.psd
2601	Cover-1.psd
2602	3-9-15 Pathogen Hospital Call.MP3
2603	3-9-15 Pathogen Hospital Call.MP3
2604	3-9-15 Pathogen Hospital Call.MP3
2605	LYME DISEASE IN MICHIGAN 1.pptx
2606	LYME DISEASE IN MICHIGAN 1.pptx

	B	C	D
2575	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2576	(2 Files)	105.4MB	10/20/2014
2577	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014
2578	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2579	(2 Files)	108.8MB	9/18/2015
2580	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	54.4MB	9/18/2015
2581	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	54.4MB	9/18/2015
2582	(3 Files)	163.7MB	8/18/2008
2583	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.6MB	8/18/2008
2584	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
2585	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	54.6MB	8/18/2008
2586	(2 Files)	109.8MB	8/18/2008
2587	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.9MB	8/18/2008
2588	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
2589	(2 Files)	113.8MB	9/23/2014
2590	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2591	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2592	(3 Files)	170.9MB	10/10/2012
2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2594	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises\ TRAININGS2 \MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2595	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2012 MISNS Plan Assessment\ 2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2596	(2 Files)	117.0MB	10/3/2008
2597	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\SHARP\AMR\	58.5MB	10/3/2008
2598	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2599	(2 Files)	119.0MB	6/10/2009
2600	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2601	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2602	(2 Files)	119.5MB	2/22/2015
2603	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2604	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015
2605	(2 Files)	121.9MB	9/25/2015
2606	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	60.9MB	9/25/2015

	E	F
2575	8/6/2014	SmithJ20
2576	[multiple]	LyonsP2
2577	12/29/2014	LyonsP2
2578	12/9/2015	LyonsP2
2579	1/12/2016	FialkowskiV
2580	1/12/2016	FialkowskiV
2581	1/12/2016	FialkowskiV
2582	9/10/2012	DeLongD
2583	9/10/2012	DeLongD
2584	9/10/2012	DeLongD
2585	9/10/2012	DeLongD
2586	9/10/2012	DeLongD
2587	9/10/2012	DeLongD
2588	9/10/2012	DeLongD
2589	[multiple]	ByrdM2
2590	9/18/2015	ByrdM2
2591	9/23/2014	ByrdM2
2592	[multiple]	[multiple]
2593	8/6/2014	SmithJ20
2594	6/25/2013	SharpM3
2595	1/9/2013	SharpM3
2596	[multiple]	beggsj
2597	10/26/2011	beggsj
2598	8/11/2014	beggsj
2599	[multiple]	[multiple]
2600	7/29/2015	ZunkerG1
2601	6/30/2014	DeLongD
2602	[multiple]	LyonsP2
2603	5/12/2015	LyonsP2
2604	3/11/2015	LyonsP2
2605	1/12/2016	FialkowskiV
2606	1/12/2016	FialkowskiV

	A
2607	LYME DISEASE IN MICHIGAN 1.pptx
2608	Emergency Preparedness Secondary Educator Training Part 1.exe
2609	Emergency Preparedness Secondary Educator Training Part 1.exe
2610	Emergency Preparedness Secondary Educator Training Part 1.exe
2611	KCHD Sheldon Clinic POD Plan.doc
2612	KCHD Sheldon Clinic POD Plan.doc
2613	KCHD Sheldon Clinic POD Plan.doc
2614	KCHD Sheldon Clinic POD Plan.doc
2615	D.KCHD Sheldon Clinic POD Plan.doc
2616	D.KCHD Sheldon Clinic POD Plan.doc
2617	D.KCHD Sheldon Clinic POD Plan.doc
2618	D.KCHD Sheldon Clinic POD Plan.doc
2619	Image 1006.bmp
2620	Image 1006.bmp
2621	Image 1006.bmp
2622	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2623	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2624	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2625	LYME DISEASE IN MICHIGAN (ERIK).pptx
2626	LYME DISEASE IN MICHIGAN (ERIK).pptx
2627	LYME DISEASE IN MICHIGAN (ERIK).pptx
2628	Emergency Preparedness Secondary Educator Training_Part2.exe
2629	Emergency Preparedness Secondary Educator Training_Part2.exe
2630	Emergency Preparedness Secondary Educator Training_Part2.exe
2631	Sample Save the Date_Card_final_3.psd
2632	Sample Save the Date_Card_final_3.psd
2633	Sample Save the Date_Card_final_3.psd
2634	2-19-2015 Statewide Hospital Call.MP3
2635	2-19-2015 Statewide Hospital Call.MP3

	B	C	D
2607	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	60.9MB	9/25/2015
2608	(2 Files)	123.1MB	10/26/2011
2609	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	61.6MB	10/26/2011
2610	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	61.6MB	10/26/2011
2611	(3 Files)	184.8MB	10/31/2013
2612	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2614	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2615	(3 Files)	185.0MB	11/9/2010
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2617	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2618	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2619	(2 Files)	123.5MB	8/18/2008
2620	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	61.7MB	8/18/2008
2621	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
2622	(2 Files)	123.8MB	10/5/2015
2623	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	61.9MB	10/5/2015
2624	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	61.9MB	10/5/2015
2625	(2 Files)	124.6MB	10/5/2015
2626	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	62.3MB	10/5/2015
2627	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	62.3MB	10/5/2015
2628	(2 Files)	128.4MB	10/26/2011
2629	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
2630	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	64.2MB	10/26/2011
2631	(2 Files)	128.9MB	2/25/2009
2632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2634	(2 Files)	135.5MB	2/4/2015
2635	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	67.7MB	2/4/2015

	E	F
2607	1/12/2016	FialkowskiV
2608	9/10/2012	DeLongD
2609	9/10/2012	DeLongD
2610	9/10/2012	DeLongD
2611	[multiple]	DunkleK
2612	6/12/2015	DunkleK
2613	8/25/2014	DunkleK
2614	8/5/2015	DunkleK
2615	[multiple]	DunkleK
2616	8/5/2015	DunkleK
2617	6/12/2015	DunkleK
2618	8/25/2014	DunkleK
2619	9/10/2012	DeLongD
2620	9/10/2012	DeLongD
2621	9/10/2012	DeLongD
2622	1/12/2016	FialkowskiV
2623	1/12/2016	FialkowskiV
2624	1/12/2016	FialkowskiV
2625	1/12/2016	FialkowskiV
2626	1/12/2016	FialkowskiV
2627	1/12/2016	FialkowskiV
2628	9/10/2012	DeLongD
2629	9/10/2012	DeLongD
2630	9/10/2012	DeLongD
2631	[multiple]	[multiple]
2632	6/30/2014	DeLongD
2633	7/29/2015	ZunkerG1
2634	5/12/2015	LyonsP2
2635	5/12/2015	LyonsP2

	A
2636	2-19-2015 Statewide Hospital Call.MP3
2637	Image 1004.bmp
2638	Image 1004.bmp
2639	Image 1004.bmp
2640	Image 1005.bmp
2641	Image 1005.bmp
2642	Image 1005.bmp
2643	Image 1007.bmp
2644	Image 1007.bmp
2645	Image 1007.bmp
2646	Image 1008.bmp
2647	Image 1008.bmp
2648	Image 1008.bmp
2649	UPS Errors.zip
2650	UPS Errors.zip
2651	UPS Errors.zip
2652	tl_2014_us_county.zip
2653	tl_2014_us_county.zip
2654	tl_2014_us_county.zip
2655	10-24-14 Ebola Regional Leadership.MP3
2656	10-24-14 Ebola Regional Leadership.MP3
2657	10-24-14 Ebola Regional Leadership.MP3
2658	backup.reg
2659	backup.reg
2660	backup.reg
2661	Epi Profile 2005-2009.doc
2662	Epi Profile 2005-2009.doc
2663	Epi Profile 2005-2009.doc
2664	BA_2012_MI.dbf
2665	BA_2012_MI.dbf
2666	BA_2012_MI.dbf
2667	3-13-15 Regional Medical Directors.MP3
2668	3-13-15 Regional Medical Directors.MP3
2669	3-13-15 Regional Medical Directors.MP3

	B	C	D
2636	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015
2637	(2 Files)	135.7MB	8/18/2008
2638	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2639	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2640	(2 Files)	135.7MB	8/18/2008
2641	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2642	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2643	(2 Files)	135.7MB	8/18/2008
2644	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2645	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2646	(2 Files)	135.7MB	8/18/2008
2647	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2649	(2 Files)	136.2MB	11/30/2015
2650	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\	68.1MB	11/30/2015
2651	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
2652	(2 Files)	140.5MB	3/13/2015
2653	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2654	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\	70.3MB	3/13/2015
2655	(2 Files)	142.0MB	10/23/2014
2656	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2657	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2658	(2 Files)	143.9MB	12/13/2010
2659	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2660	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1___Backup\Documents\	72.0MB	12/13/2010
2661	(2 Files)	147.6MB	10/28/2010
2662	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2663	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2664	(2 Files)	153.6MB	10/3/2014
2665	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
2666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
2667	(2 Files)	154.6MB	2/26/2015
2668	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	77.3MB	2/26/2015
2669	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	77.3MB	2/26/2015

	E	F
2636	5/12/2015	LyonsP2
2637	9/10/2012	DeLongD
2638	9/10/2012	DeLongD
2639	9/10/2012	DeLongD
2640	9/10/2012	DeLongD
2641	9/10/2012	DeLongD
2642	9/10/2012	DeLongD
2643	9/10/2012	DeLongD
2644	9/10/2012	DeLongD
2645	9/10/2012	DeLongD
2646	9/10/2012	DeLongD
2647	9/10/2012	DeLongD
2648	9/10/2012	DeLongD
2649	[multiple]	BabcockB4
2650	11/30/2015	BabcockB4
2651	12/10/2015	BabcockB4
2652	[multiple]	TyndallSnowL
2653	3/13/2015	TyndallSnowL
2654	8/13/2015	TyndallSnowL
2655	[multiple]	LyonsP2
2656	12/9/2015	LyonsP2
2657	12/29/2014	LyonsP2
2658	[multiple]	BellS1
2659	9/26/2011	BellS1
2660	4/21/2015	BellS1
2661	[multiple]	beggsj
2662	8/11/2014	beggsj
2663	10/26/2011	beggsj
2664	[multiple]	ByrdM2
2665	10/19/2015	ByrdM2
2666	10/9/2015	ByrdM2
2667	[multiple]	LyonsP2
2668	5/12/2015	LyonsP2
2669	3/13/2015	LyonsP2

	A
2670	RL Strategic Planning Part 1.MP3
2671	RL Strategic Planning Part 1.MP3
2672	RL Strategic Planning Part 1.MP3
2673	Security-TAR.wmv
2674	Security-TAR.wmv
2675	Security-TAR.wmv
2676	Security-TAR.wmv
2677	4-2-15 MI-MORT Meeting.MP3
2678	4-2-15 MI-MORT Meeting.MP3
2679	4-2-15 MI-MORT Meeting.MP3
2680	RL Strategic Planning Part 5.MP3
2681	RL Strategic Planning Part 5.MP3
2682	RL Strategic Planning Part 5.MP3
2683	RL Strategic Planning Part 5.MP3
2684	BEDHD ICS 400.zip
2685	BEDHD ICS 400.zip
2686	BEDHD ICS 400.zip
2687	BEDHD ICS 400.zip
2688	BEDHD ICS 400.zip
2689	10-23-14 MI Mort Part 1.MP3
2690	10-23-14 MI Mort Part 1.MP3
2691	10-23-14 MI Mort Part 1.MP3
2692	MIbusinesses_asof9_24_15.xlsx
2693	MIbusinesses_asof9_24_15.xlsx
2694	MIbusinesses_asof9_24_15.xlsx
2695	tl_2014_us_county.shp
2696	tl_2014_us_county.shp
2697	tl_2014_us_county.shp
2698	MIbusinesses.xlsx
2699	MIbusinesses.xlsx
2700	MIbusinesses.xlsx
2701	10-9-15 Regional Leadership Conference Call.MP3
2702	10-9-15 Regional Leadership Conference Call.MP3
2703	10-9-15 Regional Leadership Conference Call.MP3
2704	MIHAN_640x480_4mbs.wmv
2705	MIHAN_640x480_4mbs.wmv

	B	C	D
2670	(2 Files)	165.1MB	9/10/2014
2671	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2672	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2673	(3 Files)	266.3MB	1/17/2014
2674	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2675	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2676	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2677	(2 Files)	179.6MB	3/18/2015
2678	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2679	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2680	(3 Files)	274.5MB	9/12/2014
2681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	91.5MB	9/12/2014
2682	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2683	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2684	(4 Files)	382.7MB	11/5/2014
2685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2686	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2687	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2688	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2689	(2 Files)	203.2MB	10/22/2014
2690	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	101.6MB	10/22/2014
2691	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2692	(2 Files)	216.2MB	10/1/2015
2693	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2694	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2695	(2 Files)	226.2MB	8/12/2014
2696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2697	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2698	(2 Files)	234.9MB	9/25/2015
2699	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2700	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2701	(2 Files)	238.0MB	9/24/2015
2702	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015
2703	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2704	(2 Files)	262.1MB	2/28/2006
2705	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	131.1MB	2/28/2006

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2670	[multiple]	LyonsP2
2671	12/29/2014	LyonsP2
2672	12/9/2015	LyonsP2
2673	[multiple]	DunkleK
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2675	6/12/2015	DunkleK
2676	1/17/2014	DunkleK
2677	[multiple]	LyonsP2
2678	5/12/2015	LyonsP2
2679	4/2/2015	LyonsP2
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2681	12/29/2014	LyonsP2
2682	12/29/2014	LyonsP2
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2689	[multiple]	LyonsP2
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2692	[multiple]	ByrdM2
2693	10/19/2015	ByrdM2
2694	10/9/2015	ByrdM2
2695	[multiple]	TyndallSnowL
2696	8/12/2014	TyndallSnowL
2697	8/13/2015	TyndallSnowL
2698	[multiple]	ByrdM2
2699	10/19/2015	ByrdM2
2700	10/9/2015	ByrdM2
2701	10/20/2015	LyonsP2
2702	10/20/2015	LyonsP2
2703	10/20/2015	LyonsP2
2704	9/10/2012	DeLongD
2705	9/10/2012	DeLongD

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2706	MIHAN_640x480_4mbs.wmv
2707	MIHAN_640x480_4mbs.wmv
2708	MIHAN_640x480_4mbs.wmv
2709	MIHAN_640x480_4mbs.wmv
2710	BEDHD ICS 300.zip
2711	BEDHD ICS 300.zip
2712	BEDHD ICS 300.zip
2713	BEDHD ICS 300.zip
2714	BEDHD ICS 300.zip
2715	3-13-15 Regional Leadership.MP3
2716	3-13-15 Regional Leadership.MP3
2717	3-13-15 Regional Leadership.MP3
2718	RL Strategic Planning Part 3.MP3
2719	RL Strategic Planning Part 3.MP3
2720	RL Strategic Planning Part 3.MP3
2721	Titanium_Studio.exe
2722	Titanium_Studio.exe
2723	Titanium_Studio.exe
2724	Epi Profile 2004-2008 9-8-09.doc
2725	Epi Profile 2004-2008 9-8-09.doc
2726	Epi Profile 2004-2008 9-8-09.doc
2727	Epi Profile 2004-2008 Final.doc
2728	Epi Profile 2004-2008 Final.doc
2729	Epi Profile 2004-2008 Final.doc
2730	SNSoverview_download.wmv
2731	SNSoverview_download.wmv
2732	SNSoverview_download.wmv
2733	EP Elem Teacher Trng Module-with audio.exe
2734	EP Elem Teacher Trng Module-with audio.exe
2735	EP Elem Teacher Trng Module-with audio.exe
2736	EP Elem Teacher Trng Module-with audio.exe
2737	RL Strategic Planning Part 4.MP3
2738	RL Strategic Planning Part 4.MP3
2739	RL Strategic Planning Part 4.MP3
2740	RL Strategic Planning Part 4.MP3

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2706	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2707	(2 Files)	262.1MB	11/17/2006
2708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2709	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2710	(4 Files)	528.9MB	11/5/2014
2711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2713	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2714	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2715	(2 Files)	265.5MB	2/26/2015
2716	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	132.8MB	2/26/2015
2717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	132.8MB	2/26/2015
2718	(2 Files)	308.6MB	9/11/2014
2719	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	154.3MB	9/11/2014
2720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2721	(2 Files)	325.7MB	6/11/2012
2722	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4__BETP\Ready MI Mobile App Resources (08-2012)\	162.9MB	6/11/2012
2724	(2 Files)	338.9MB	9/8/2009
2725	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2726	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2727	(2 Files)	339.5MB	3/12/2010
2728	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2729	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2730	(2 Files)	363.2MB	3/21/2013
2731	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2732	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2733	(3 Files)	563.9MB	8/28/2011
2734	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	188.0MB	8/28/2011
2735	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
2736	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2737	(3 Files)	581.6MB	9/11/2014
2738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	193.9MB	9/11/2014
2739	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	193.9MB	9/11/2014
2740	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	193.9MB	9/11/2014

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2706	9/10/2012	DeLongD
2707	9/10/2012	DeLongD
2708	9/10/2012	DeLongD
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2715	[multiple]	LyonsP2
2716	3/13/2015	LyonsP2
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2719	12/9/2015	LyonsP2
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2721	[multiple]	BabcockB4
2722	7/13/2012	BabcockB4
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2730	8/6/2014	SmithJ20
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2737	[multiple]	LyonsP2
2738	12/29/2014	LyonsP2
2739	12/9/2015	LyonsP2
2740	12/29/2014	LyonsP2

	A
2741	EP Elem Teacher Trng Module-with audio.zip
2742	EP Elem Teacher Trng Module-with audio.zip
2743	EP Elem Teacher Trng Module-with audio.zip
2744	Schwartz - Tactical to Practical lessons learned.pptx
2745	Schwartz - Tactical to Practical lessons learned.pptx
2746	Schwartz - Tactical to Practical lessons learned.pptx
2747	Schwartz - Tactical to Practical lessons learned.pptx
2748	3-19-15 MI-MORT Meeting.MP3
2749	3-19-15 MI-MORT Meeting.MP3
2750	3-19-15 MI-MORT Meeting.MP3
2751	MVI_1684.avi
2752	MVI_1684.avi
2753	MVI_1684.avi
2754	Kent Co_MI.zip
2755	Kent Co_MI.zip
2756	Kent Co_MI.zip
2757	pphr.zip
2758	pphr.zip
2759	pphr.zip
2760	tl_2013_us_zcta510.shp
2761	tl_2013_us_zcta510.shp
2762	tl_2013_us_zcta510.shp

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2741	(2 Files)	389.1MB	8/29/2011
2742	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	194.5MB	8/29/2011
2743	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	194.5MB	8/29/2011
2744	(3 Files)	648.6MB	3/12/2014
2745	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	216.2MB	3/12/2014
2746	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\Need to convert to PDF\	216.2MB	3/12/2014
2747	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Schwartz\	216.2MB	3/12/2014
2748	(2 Files)	465.7MB	3/4/2015
2749	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	232.8MB	3/4/2015
2750	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	232.8MB	3/4/2015
2751	(2 Files)	491.6MB	11/4/2011
2752	\\HCS084VSNAPF010\DCH4\LANSING\HOME\blosteinj\Backup0203\Joel C Drive backup\jb\family\Freida\FAB dell laptop\	245.8MB	11/4/2011
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2754	(2 Files)	586.9MB	9/29/2014
2755	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
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2760	(2 Files)	1595.3MB	7/26/2013
2761	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013
2762	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013

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2741	9/10/2012	DeLongD
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2743	9/10/2012	DeLongD
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2748	[multiple]	LyonsP2
2749	5/12/2015	LyonsP2
2750	3/26/2015	LyonsP2
2751	2/3/2016	blosteinj
2752	2/3/2016	blosteinj
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2761	10/9/2015	ByrdM2
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1	**TreeSize Professional Report, 2/4/2016 7:54 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 460,368.3 MB Free: 431.8 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459731.0 MB	589786	2/4/2016	2/4/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459731.0 MB	589786	2/4/2016	2/4/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459731.0 MB	589786	2/4/2016	2/4/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241770.4 MB	195202	2/4/2016	2/4/2016
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11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23652.4 MB	20143	2/4/2016	2/4/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14883.8 MB	32019	2/4/2016	2/4/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13800.5 MB	19415	2/4/2016	2/4/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11418.9 MB	12785	2/3/2016	2/3/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6096.1 MB	16980	2/4/2016	2/4/2016
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18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5172.3 MB	78000	2/4/2016	2/4/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4006.0 MB	608	2/4/2016	2/4/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14146	2/4/2016	2/4/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1372.5 MB	261	2/4/2016	2/4/2016
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1169.8 MB	8758	2/4/2016	2/4/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1055.8 MB	2460	2/4/2016	2/4/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.5 MB	2046	2/4/2016	2/4/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	563.7 MB	10923	2/3/2016	2/3/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	261.6 MB	653	2/4/2016	2/4/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	112.7 MB	118	2/4/2016	2/4/2016
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.5 MB	3510	2/4/2016	2/4/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

	A	B	C	D	E
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

	A	B	C	D	E
169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D	E
1	**TreeSize Professional Report, 2/7/2016 5:27 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 460,486.6 MB Free: 313.4 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459848.9 MB	590166	2/7/2016	2/7/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459848.9 MB	590166	2/7/2016	2/7/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459848.9 MB	590166	2/7/2016	2/7/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241780.4 MB	195278	2/5/2016	2/5/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78398.7 MB	49798	2/5/2016	2/5/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23660.4 MB	20155	2/5/2016	2/5/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	14915.0 MB	32099	2/5/2016	2/5/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13800.7 MB	19418	2/5/2016	2/5/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	11423.2 MB	12792	2/5/2016	2/5/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6096.1 MB	16981	2/7/2016	2/7/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5300.5 MB	16541	2/5/2016	2/5/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5203.5 MB	78122	2/5/2016	2/5/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4006.0 MB	610	2/5/2016	2/5/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14146	2/4/2016	2/4/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	2486.0 MB	6435	1/27/2016	1/27/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1372.5 MB	261	2/4/2016	2/4/2016
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1170.7 MB	8764	2/5/2016	2/5/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1056.2 MB	2461	2/5/2016	2/5/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.5 MB	2046	2/5/2016	2/5/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	565.3 MB	10955	2/6/2016	2/6/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

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43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	262.7 MB	662	2/7/2016	2/7/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	112.7 MB	118	2/4/2016	2/4/2016
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.5 MB	3511	2/5/2016	2/5/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

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85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	11/5/2009	9/20/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D	E
1	**TreeSize Professional Report, 2/8/2016 8:01 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 460,799.9 MB Free: 0.1 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	460161.5 MB	590666	2/8/2016	2/8/2016
7	\\HCT084VSNAPF011\DCH1\PH\	460161.5 MB	590666	2/8/2016	2/8/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	460161.5 MB	590666	2/8/2016	2/8/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241807.8 MB	195554	2/8/2016	2/8/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78398.9 MB	49802	2/8/2016	2/8/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23660.6 MB	20160	2/8/2016	2/8/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	15012.9 MB	32104	2/8/2016	2/8/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13803.8 MB	19478	2/8/2016	2/8/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	10660.0 MB	12770	2/8/2016	2/8/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6096.1 MB	16981	2/7/2016	2/7/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5302.6 MB	16546	2/8/2016	2/8/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5205.2 MB	78180	2/8/2016	2/8/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4185.8 MB	622	2/8/2016	2/8/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	3239.6 MB	6454	1/27/2016	1/27/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	2724.6 MB	14146	2/4/2016	2/4/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1372.5 MB	261	2/4/2016	2/4/2016
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	1171.8 MB	8774	2/8/2016	2/8/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1060.9 MB	2477	2/8/2016	2/8/2016
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.5 MB	2047	2/8/2016	2/8/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	565.3 MB	10955	2/6/2016	2/6/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

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43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	266.7 MB	712	2/8/2016	2/8/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	112.7 MB	118	2/4/2016	2/4/2016
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	76.5 MB	3512	2/8/2016	2/8/2016
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

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85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
171	\\HCT084VSNAPF011\DCH1\PH\SHARED\TRAINING-BCFSV1\	0.0 MB	0	10/3/2010	10/3/2010
172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005	9/20/2010
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
174	\\HCT084VSNAPF011\DCH1\PH\SHARED\WORKORD\	0.0 MB	0	11/20/1996	9/19/2010

	A	B	C	D
1	**TreeSize Professional Report, 2/9/2016 5:27 PM**			
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**			
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,072.6 MB Free: 1,727.4 MB 4096 Bytes per Cluster (NTFS)**			
4				
5	**Full Path**	**Allocated**	**Files**	**Last Change**
6	\\HCT084VSNAPF011\DCH1\	458442.0 MB	579011	2/9/2016
7	\\HCT084VSNAPF011\DCH1\PH\	458442.0 MB	579011	2/9/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	458442.0 MB	579011	2/9/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	241919.8 MB	195785	2/9/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78429.8 MB	49819	2/9/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23660.4 MB	20164	2/9/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	15023.1 MB	32151	2/9/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13805.3 MB	19494	2/9/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	10660.0 MB	12770	2/8/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6096.1 MB	16981	2/7/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5302.6 MB	16541	2/9/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5207.0 MB	78230	2/9/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4185.1 MB	622	2/9/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	3239.6 MB	6454	1/27/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1372.5 MB	261	2/4/2016
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	1069.7 MB	4433	2/9/2016
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1062.0 MB	2480	2/9/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	969.8 MB	7072	2/9/2016
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	731.5 MB	2047	2/9/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	565.3 MB	10956	2/8/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009

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43	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	1/26/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	270.2 MB	735	2/9/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	173.7 MB	1754	2/2/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	112.7 MB	118	2/4/2016
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	54.0 MB	2885	2/9/2016
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012
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62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005
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77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999

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85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994
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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998
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144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998
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146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998
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149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993
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152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998
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155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997
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168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996
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172	\\HCT084VSNAPF011\DCH1\PH\SHARED\vbroker-BCFSV2\	0.0 MB	3	1/6/2005
173	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICSHARE-BCFSV2\	0.0 MB	0	10/3/2010
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1	Duplicate Files 2,099 Objects (36,888.0 MB)
2	**Name**
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4	Lapeer Rebuttal.z01
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6	Lapeer Rebuttal.z01
7	Lapeer Rebuttal.z02
8	Lapeer Rebuttal.z02
9	Lapeer Rebuttal.z02
10	Lapeer Rebuttal.z02
11	Lapeer Rebuttal.z03
12	Lapeer Rebuttal.z03
13	Lapeer Rebuttal.z03
14	Lapeer Rebuttal.z03
15	MEPPP Executive Version Revised 2-25-14.doc
16	MEPPP Executive Version Revised 2-25-14.doc
17	MEPPP Executive Version Revised 2-25-14.doc
18	sound017.wav
19	sound017.wav
20	sound017.wav
21	sound017.wav
22	sound017.wav
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30	sound017.wav

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1			
2	**Path**	**Allocated Space**	**Last Change**
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217	lyncurtSNS-Chempackcertificates11252013.pdf
218	lyncurtSNS-Chempackcertificates11252013.pdf
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220	Allen Park High School Dispensing Site Plan.pdf
221	Allen Park High School Dispensing Site Plan.pdf
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223	Microsoft PowerPoint Viewer (0).log
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237	(14 Files)	76.2MB	8/25/2011
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542	4_Mass Dispensing Overview.pub
543	4_Mass Dispensing Overview.pub
544	4_Mass Dispensing Overview.pub
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546	A Short New2008 Pan Flu Plan.doc
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548	A Short New2008 Pan Flu Plan.doc
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550	A Short New2008 Pan Flu Plan.doc
551	A Short New2008 Pan Flu Plan.doc
552	Collins - Bomb Threat Assessment Critical Facilities.ppt

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539	(2 Files)	11.9MB	6/20/2011
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546	(5 Files)	29.7MB	7/20/2010
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552	(2 Files)	11.9MB	2/21/2012

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553	6/30/2014	DeLongD
554	6/30/2014	DeLongD
555	3/21/2013	AndersonP3
556	3/21/2013	AndersonP3
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567	8/27/2012	LixeyTerrillJ
568	8/27/2012	LixeyTerrillJ
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573	7/14/2011	caseym
574	7/14/2011	caseym
575	7/14/2011	caseym
576	9/10/2012	DeLongD
577	9/10/2012	DeLongD
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582	Image 1015.bmp
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600	Newborn Final2.std
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603	Vincent_Hear_FINAL_620x348.flv
604	Vincent_Hear_FINAL_620x348.flv
605	nMid MIchigPandemic Influenza Plan with attach.doc
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582	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\MEDRUN - Ashley 12-2010\MEDRUN June 2011 Latest Version\images\	6.0MB	3/1/2007
583	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN - Ashley 2010\images\	6.0MB	3/1/2007
584	(14 Files)	84.0MB	8/25/2011
585	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	6.0MB	8/25/2011
586	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	6.0MB	8/25/2011
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588	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	6.0MB	8/25/2011
589	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	6.0MB	8/25/2011
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591	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	6.0MB	8/25/2011
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593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	6.0MB	8/25/2011
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605	8/27/2012	LixeyTerrillJ
606	8/27/2012	LixeyTerrillJ

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610	CHECC logo_crop-1.psd
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620	ACHD Pandemic Flu ERP App 10.19.06.doc
621	MCIR SIRS Training.school-childcare 2013-14.ppt
622	MCIR SIRS Training.school-childcare 2013-14.ppt
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634	MakeView.exe
635	DonPenny Allegan Pan Flu with atttachments.doc
636	DonPenny Allegan Pan Flu with atttachments.doc
637	DonPenny Allegan Pan Flu with atttachments.doc

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607	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA_3 Biological Incident\BIO App_8 Pandemic Flu\working folder\	6.0MB	7/9/2008
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637	8/27/2012	LixeyTerrillJ

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638	DonPenny Allegan Pan Flu with atttachments.doc
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1059	(2 Files)	14.2MB	9/6/2012
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1080	(3 Files)	21.4MB	12/7/2006
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1157	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Inventory Processing Branch\Inventory Control Unit\Miscellaneous\	7.5MB	9/16/2010
1158	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Inventory Processing Branch\Inventory Branch Director\Miscellaneous\	7.5MB	9/16/2010
1159	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Inventory Processing Branch\Inventory Branch Director\Miscellaneous\	7.5MB	9/16/2010

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1157	8/27/2012	LixeyTerrillJ
1158	6/21/2011	SharpM3
1159	8/6/2014	SmithJ20

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1162	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ SNS\ RSS Database\RSS Database (11-2011)\Users Manual\	7.5MB	9/16/2010
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1166	(2 Files)	15.0MB	10/11/2011
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1169	(14 Files)	105.2MB	8/25/2011
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1171	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	7.5MB	8/25/2011
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1194	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	7.6MB	8/25/2011
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1247	Annex F. SNS Dispensing Plan.doc
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1230	8/27/2012	LixeyTerrillJ
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1246	8/27/2012	LixeyTerrillJ
1247	8/27/2012	LixeyTerrillJ
1248	8/27/2012	LixeyTerrillJ

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1249	Annex F. SNS Dispensing Plan.doc
1250	Annex F. SNS Dispensing Plan.doc
1251	Annex F. SNS Dispensing Plan.doc
1252	BYRD-DSME-Presentation.pdf
1253	BYRD-DSME-Presentation.pdf
1254	BYRD-DSME-Presentation.pdf
1255	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1256	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1257	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1258	Region 8 Operational Plan.doc
1259	Region 8 Operational Plan.doc
1260	Region 8 Operational Plan.doc
1261	FY 11-12 EOY Education Graph - Final.doc
1262	FY 11-12 EOY Education Graph - Final.doc
1263	FY 11-12 EOY Education Graph - Final.doc
1264	FY 11-12 EOY Education Graph - Final.doc
1265	FY 11-12 EOY Education Graph - Final.doc
1266	FY 11-12 EOY Education Graph - Final.doc
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1271	Allegan County CERC Plan 2011 DRAFT.pdf
1272	Allegan County CERC Plan 2011 DRAFT.pdf
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1275	Allegan County CERC Plan 2011 DRAFT.pdf
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1277	Allegan County CERC Plan 2011 DRAFT.pdf
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1252	(2 Files)	16.0MB	1/29/2014
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1261	(2 Files)	16.0MB	9/25/2012
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1263	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2011\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1264	(2 Files)	16.0MB	9/20/2012
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1266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Cooperative Agreement and Region\FY 11-12\2011-2012 EOY Reports\	8.0MB	9/20/2012
1267	(3 Files)	24.1MB	3/29/2002
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1270	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Pan Flu Plan\	8.0MB	3/29/2002
1271	(10 Files)	80.3MB	2/22/2011
1272	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Allegan\Allegan\Future Directions\	8.0MB	2/22/2011
1273	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Allegan\Future Directions\	8.0MB	2/22/2011
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1279	Allegan County CERC Plan 2011 DRAFT.pdf
1280	Allegan County CERC Plan 2011 DRAFT.pdf
1281	Allegan County CERC Plan 2011 DRAFT.pdf
1282	MI_Tracts.shp
1283	MI_Tracts.shp
1284	MI_Tracts.shp
1285	MI_Tracts_2010_Census.shp
1286	MI_Tracts_2010_Census.shp
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1288	MI_Tract_SES_2010.shp
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1291	2013 MPHI Orientation 3-26-13.ppt
1292	2013 MPHI Orientation 3-26-13.ppt
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1294	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1295	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1296	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1297	BHC Mapbook - Template 8-20-15.pub
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1303	Macomb BHC Mapbook - 8-28-15.pub
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1306	TriTab_Features.wav
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1309	Sheldrew - MN Red River Flooding.ppt
1310	Sheldrew - MN Red River Flooding.ppt
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1288	(2 Files)	16.1MB	8/25/2014
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1291	(2 Files)	16.1MB	3/27/2013
1292	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
1293	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp_Documents for Training\	8.1MB	3/27/2013
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1296	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\BHC Counties\PHDM Escanaba Delta\	8.1MB	8/28/2015
1297	(2 Files)	16.2MB	8/26/2015
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1300	(2 Files)	16.2MB	8/17/2015
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1303	(2 Files)	16.2MB	9/21/2015
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1309	(2 Files)	16.2MB	6/10/2010
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1327	2009-13_Census_tracts_aland_not_0_4-29-15.shp
1328	2009-13_Census_tracts_aland_not_0_4-29-15.shp
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1331	MI_mRFEI_031014_byCT_Update2_8_24_15.shp
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1340	mRFEIbyMICensusTract_DHPE_calc_10-02-15.shp
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1344	mRFEIbyMICensusTract_DHPE_calc_9-24-15.shp
1345	Ped Preparedness Kit.pdf
1346	Ped Preparedness Kit.pdf
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1438	DCH EOP v.4.0 Basic Plan 2-22-11 updates.doc
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1595	SCDYFullReportSept2008.doc
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1598	Isolation and Quarantine LHD Resources 2007.doc

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1628	10-min Talk - TourdjmanM EcoliO157 2011EISConf.pptx

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1628	(2 Files)	19.8MB	6/20/2011

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1631	04ICS300b_SM_October2013.docx
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1646	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1647	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1648	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1649	SNS Formulary and Labeling_080210.pptx
1650	SNS Formulary and Labeling_080210.pptx
1651	SNS Formulary and Labeling_080210.pptx
1652	SNS Formulary and Labeling_080210.pptx
1653	Pan Flu Community Mitigation.pdf
1654	Pan Flu Community Mitigation.pdf
1655	Pan Flu Community Mitigation.pdf
1656	MI-TED Local Version - 9-08.doc
1657	MI-TED Local Version - 9-08.doc
1658	MI-TED Local Version - 9-08.doc
1659	MIDMORB.DBF
1660	MIDMORB.DBF
1661	MIDMORB.DBF
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1631	(4 Files)	40.1MB	2/7/2014
1632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
1633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
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1636	(2 Files)	20.2MB	3/29/2013
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1639	(3 Files)	30.3MB	12/11/2012
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1651	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Resources\4_Optional_modules\1_Formulary\Non-PDF\	10.2MB	8/5/2010
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1653	(2 Files)	20.6MB	9/18/2008
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1638	3/29/2013	ByrdM2
1639	7/19/2013	ByrdM2
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1641	7/19/2013	ByrdM2
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1676	sound022.wav
1677	sound022.wav
1678	nationl recovery framework.pdf
1679	nationl recovery framework.pdf
1680	nationl recovery framework.pdf
1681	nationl recovery framework.pdf
1682	03ICS300b_SM_October2013.docx
1683	03ICS300b_SM_October2013.docx
1684	03ICS300b_SM_October2013.docx
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1665	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	10.5MB	8/25/2011
1666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	10.5MB	8/25/2011
1667	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	10.5MB	8/25/2011
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1676	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	10.5MB	8/25/2011
1677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	10.5MB	8/25/2011
1678	(3 Files)	31.6MB	10/26/2011
1679	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Recovery\	10.5MB	10/26/2011
1681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1682	(4 Files)	42.2MB	2/7/2014
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1686	6/12/2015	DunkleK

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1687	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
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1690	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
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1694	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1695	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1696	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1697	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1698	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1699	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1700	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1701	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1702	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1703	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1704	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1705	Distribution of Pharmaceuticals in Michigan_Jen.doc
1706	Distribution of Pharmaceuticals in Michigan_Jen.doc
1707	Distribution of Pharmaceuticals in Michigan_Jen.doc
1708	Distribution of Pharmaceuticals in Michigan_Jen.doc
1709	Distribution of Pharmaceuticals in Michigan_Jen.doc
1710	MDCH State Emergency Management Service Protocols.pdf
1711	MDCH State Emergency Management Service Protocols.pdf
1712	MDCH State Emergency Management Service Protocols.pdf
1713	MDCH State Emergency Management Service Protocols.pdf
1714	MDCH State Emergency Management Service Protocols.pdf
1715	MDCH State Emergency Management Service Protocols.pdf
1716	MDCH State Emergency Management Service Protocols.pdf
1717	MDCH State Emergency Management Service Protocols.pdf
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1698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Inventory\MCIR\MCIR\Public Health Informatics Institute Funding\	10.6MB	8/29/2011
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1710	(24 Files)	259.8MB	4/24/2012
1711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
1712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\extern\	10.8MB	4/24/2012
1713	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNv2\extern\	10.8MB	4/24/2012
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1720	MDCH State Emergency Management Service Protocols.pdf
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1733	MDCH State Emergency Management Service Protocols.pdf
1734	MDCH State Emergency Management Service Protocols.pdf
1735	MDCHST~1.PDF
1736	MDCHST~1.PDF
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1758	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
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1777	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
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1779	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
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1801	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx
1802	What Every Body Is Saying.pdf
1803	What Every Body Is Saying.pdf
1804	What Every Body Is Saying.pdf
1805	Pandemic Workbook_PDF.pdf
1806	Pandemic Workbook_PDF.pdf
1807	Pandemic Workbook_PDF.pdf
1808	pH1N1 PICC 4-19-10.ppt
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1829	EP Elem Teacher Trng Module-updates.swf
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1867	BHSJ PPHR Final.pdf
1868	2011 e-Handbook.pdf
1869	2011 e-Handbook.pdf
1870	2011 e-Handbook.pdf
1871	Wayne County Final TAR Report and SS.pdf
1872	Wayne County Final TAR Report and SS.pdf
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1888	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.2MB	8/25/2011
1889	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.2MB	8/25/2011
1890	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.2MB	8/25/2011

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1860	[multiple]	LixeyTerrillJ
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1871	8/27/2012	LixeyTerrillJ
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1873	8/27/2012	LixeyTerrillJ
1874	7/19/2013	ByrdM2
1875	7/19/2013	ByrdM2
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1879	8/27/2012	LixeyTerrillJ
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1881	9/10/2012	DeLongD
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1883	9/10/2012	DeLongD
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1886	9/10/2012	DeLongD
1887	9/10/2012	DeLongD
1888	9/10/2012	DeLongD
1889	9/10/2012	DeLongD
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1891	sound068.wav
1892	sound068.wav
1893	NEARMORB.DBF
1894	NEARMORB.DBF
1895	NEARMORB.DBF
1896	NEARMORB.DBF
1897	DR1TOT_E.xpt
1898	DR1TOT_E.xpt
1899	DR1TOT_E.xpt
1900	DR1TOT_E.xpt
1901	Sample Conference Poster.pdf
1902	Sample Conference Poster.pdf
1903	Sample Conference Poster.pdf
1904	Attachment 3.4 - Federal Medical Stations Overview.doc
1905	Attachment 3.4 - Federal Medical Stations Overview.doc
1906	Attachment 3.4 - Federal Medical Stations Overview.doc
1907	Beggs Family.ppt
1908	Beggs Family.ppt
1909	Beggs Family.ppt
1910	sound024.wav
1911	sound024.wav
1912	sound024.wav
1913	sound024.wav
1914	sound024.wav
1915	sound024.wav
1916	sound024.wav
1917	sound024.wav
1918	sound024.wav

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1891	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.2MB	8/25/2011
1892	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.2MB	8/25/2011
1893	(3 Files)	36.6MB	3/4/2004
1894	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\10.26.11\Desktop\Random\Erin\	12.2MB	3/4/2004
1895	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\backup_c52909\backup_c_crandell_erin\Desktop\Random\Erin\	12.2MB	3/4/2004
1896	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\backup_c\Desktop\Random\Erin\	12.2MB	3/4/2004
1897	(3 Files)	36.7MB	7/8/2012
1898	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1899	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1900	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
1901	(2 Files)	24.8MB	2/24/2009
1902	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1903	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1904	(2 Files)	24.9MB	8/16/2011
1905	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1906	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1907	(2 Files)	24.9MB	7/17/2009
1908	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1909	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1910	(14 Files)	174.9MB	8/25/2011
1911	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.5MB	8/25/2011
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1914	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
1915	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	12.5MB	8/25/2011
1916	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1917	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.5MB	8/25/2011
1918	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	12.5MB	8/25/2011

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1903	7/29/2015	ZunkerG1
1904	[multiple]	SharpM3
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1906	9/2/2011	SharpM3
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1911	9/10/2012	DeLongD
1912	9/10/2012	DeLongD
1913	9/10/2012	DeLongD
1914	9/10/2012	DeLongD
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1917	9/10/2012	DeLongD
1918	9/10/2012	DeLongD

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1923	sound024.wav
1924	sound024.wav
1925	WB Township Master Plan.pdf
1926	WB Township Master Plan.pdf
1927	WB Township Master Plan.pdf
1928	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1929	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1930	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1931	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1932	Animal Preparedness.ppt
1933	Animal Preparedness.ppt
1934	Animal Preparedness.ppt
1935	Brook 2 - User Assignment by Org and Role.xlsx
1936	Brook 2 - User Assignment by Org and Role.xlsx
1937	Brook 2 - User Assignment by Org and Role.xlsx
1938	Virtual Alert Contract March 6 2003.doc
1939	Virtual Alert Contract March 6 2003.doc
1940	Virtual Alert Contract March 6 2003.doc
1941	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1942	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1943	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1944	MEDDRUN.zip
1945	MEDDRUN.zip
1946	MEDDRUN.zip
1947	MEDDRUN.zip
1948	MEDDRUN.zip

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1919	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.5MB	8/25/2011
1920	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.5MB	8/25/2011
1921	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	12.5MB	8/25/2011
1922	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
1923	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1924	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.5MB	8/25/2011
1925	(2 Files)	25.1MB	4/29/2015
1926	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\BHC\Planning Grant\DHD 2\	12.6MB	4/29/2015
1927	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\Planning Grant keep\Planning Grant as of 7-1-15\DHD 2\	12.6MB	4/29/2015
1928	(3 Files)	37.9MB	9/28/2011
1929	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Disaster Behavioral Health\Plan\	12.6MB	9/28/2011
1930	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\OPHP Disaster Behavioral Health Workgroup\	12.6MB	9/28/2011
1931	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
1932	(2 Files)	25.3MB	12/21/2009
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1934	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\	12.7MB	12/21/2009
1935	(2 Files)	25.4MB	4/3/2013
1936	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN Transition 05-13\	12.7MB	4/3/2013
1937	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN CORES Migration 04-12\MIHAN Transition\	12.7MB	4/3/2013
1938	(2 Files)	25.4MB	5/27/2009
1939	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1940	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013_ MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1941	(2 Files)	25.4MB	5/12/2014
1942	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2013 Great Lakes Homeland Security Conference\Speaker Info\	12.7MB	5/12/2014
1943	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\GLHSC - 2013\Speaker Info\	12.7MB	5/12/2014
1944	(6 Files)	76.6MB	4/24/2012
1945	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1946	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1948	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012

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1919	9/10/2012	DeLongD
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1934	10/26/2011	beggsj
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1936	7/31/2013	BabcockB4
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1948	9/10/2012	DeLongD

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1952	SNS_Planning_Guide_V10.02.pdf
1953	SNS_Planning_Guide_V10.02.pdf
1954	SNS_Planning_Guide_V10.02.pdf
1955	SNS_Planning_Guide_V10.02.pdf
1956	SNS_Planning_Guide_V10.02.pdf
1957	RSS Operations Overview JITT.ppt
1958	RSS Operations Overview JITT.ppt
1959	RSS Operations Overview JITT.ppt
1960	RSS Operations Overview JITT.ppt
1961	RSS Operations Overview JITT.ppt
1962	RSS Operations Overview JITT.ppt
1963	MISNS Plan Executive Summary - Public Version 11-11.pdf
1964	MISNS Plan Executive Summary - Public Version 11-11.pdf
1965	MISNS Plan Executive Summary - Public Version 11-11.pdf
1966	MISNS Plan Executive Summary - Public Version 11-11.pdf
1967	02ICS300b_SM_October2013.docx
1968	02ICS300b_SM_October2013.docx
1969	02ICS300b_SM_October2013.docx
1970	02ICS300b_SM_October2013.docx
1971	02ICS300b_SM_October2013.docx

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1950	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1951	(5 Files)	63.9MB	2/6/2007
1952	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1953	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1954	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1956	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1957	(2 Files)	25.6MB	5/25/2011
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1959	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1960	(2 Files)	25.8MB	8/16/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1962	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1963	(3 Files)	38.7MB	11/3/2011
1964	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
1965	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
1966	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MIVDF RSS Training-2012\Fact Sheets & Brochure\	12.9MB	11/3/2011
1967	(4 Files)	51.7MB	2/7/2014
1968	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1969	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1970	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014
1971	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	12.9MB	2/7/2014

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1970	2/7/2014	DunkleK
1971	11/7/2014	DunkleK

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1991	DR1TOT_F.xpt
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1995	DSCN2029.MOV
1996	DSCN2029.MOV
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1998	hcc_comm_health_profile_6-15-12.pdf
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1972	(3 Files)	39.0MB	7/8/2012
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1976	(14 Files)	182.1MB	8/25/2011
1977	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	13.0MB	8/25/2011
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1979	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	13.0MB	8/25/2011
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2012	Radiological Emergency Response Plan NPP.pdf
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2015	Radiological Emergency Response Plan NPP.pdf
2016	Radiological Emergency Response Plan NPP.pdf
2017	Radiological Emergency Response Plan NPP.pdf
2018	Radiological Emergency Response Plan NPP.pdf
2019	Attachment 3.4 - Federal Medical Stations Overview.doc
2020	Attachment 3.4 - Federal Medical Stations Overview.doc
2021	Attachment 3.4 - Federal Medical Stations Overview.doc
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2030	St. Clair Rebuttal.zip
2031	St. Clair Rebuttal.zip
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2014	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\EMC Handbook\DCH EMC Resource Guide\Nuclear Radiological Chapter\	13.3MB	3/10/2011
2015	(3 Files)	39.9MB	3/10/2011
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2032	(4 Files)	55.6MB	2/7/2014
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2098	SCDY Overview Handout revised.doc
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2101	SCDYRepor1108dd.doc
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2103	Draft MSP PPT.ppt
2104	Draft MSP PPT.ppt
2105	Panel - Case Discussions.pptx
2106	Panel - Case Discussions.pptx

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2075	(2 Files)	29.3MB	9/28/2012
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2087	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BachJ\backup_c_121109\Desktop\sudden cardiac death\examples of reports\	14.8MB	9/12/2008
2088	(2 Files)	29.6MB	8/27/2015
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2105	6/30/2014	DeLongD
2106	6/30/2014	DeLongD

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2111	SALTwithscenarios.ppt
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2120	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2121	Distribution of Pharmaceuticals in Michigan_Jen plus Susie.doc
2122	Johnson - Disaster Emotional and Spiritual Care.pdf
2123	Johnson - Disaster Emotional and Spiritual Care.pdf
2124	Johnson - Disaster Emotional and Spiritual Care.pdf
2125	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
2126	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
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2144	Attachment 5.2h - Civil Air Patrol Resources.doc
2145	Attachment 5.2h - Civil Air Patrol Resources.doc
2146	Attachment 5.2h - Civil Air Patrol Resources.doc
2147	Attachment 5.2h - Civil Air Patrol Resources.doc
2148	Attachment 5.2h - Civil Air Patrol Resources.doc
2149	Site-Specific RSS Plan (Oakland Air).doc
2150	Site-Specific RSS Plan (Oakland Air).doc
2151	Site-Specific RSS Plan (Oakland Air).doc
2152	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2153	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2154	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2155	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2173	Attachment 5 Communication.pdf
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2175	SNS Program Changes at OPHP 032910B.doc
2176	SNS Program Changes at OPHP 032910B.doc
2177	SNS Program Changes at OPHP 032910B.doc
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2185	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2186	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2187	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2188	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2189	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2190	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
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2193	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
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2195	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2196	MEDDRUN-CHEMPACK-SNS Learning Module.exe

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2226	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2227	MI-MORT Standard Operating Procedure.pdf
2228	MI-MORT Standard Operating Procedure.pdf

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2233	Oakland County's plan 08.pdf
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2235	Oakland County's plan 08.pdf
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2261	Poster Award - HolzbauerS 2008EISConf.pdf
2262	Poster Award - HolzbauerS 2008EISConf.pdf
2263	EP Elem Teacher Trng Module-with audio.pdf
2264	EP Elem Teacher Trng Module-with audio.pdf
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2263	(3 Files)	57.9MB	8/29/2011
2264	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	19.3MB	8/29/2011
2265	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	19.3MB	8/29/2011
2266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\	19.3MB	8/29/2011
2267	(2 Files)	38.7MB	9/26/2011
2268	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\images\	19.3MB	9/26/2011
2269	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\images\	19.3MB	9/26/2011
2270	(2 Files)	38.7MB	8/31/2011
2271	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	19.3MB	8/31/2011
2272	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	19.3MB	8/31/2011
2273	(6 Files)	116.0MB	8/31/2011
2274	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\images\	19.3MB	8/31/2011
2275	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\images\	19.3MB	8/31/2011
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2277	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\images\	19.3MB	8/31/2011
2278	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\images\	19.3MB	8/31/2011

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2278	9/10/2012	DeLongD

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2279	Image 9001.bmp
2280	Overview for Director Feb. 11, 2009.ppt
2281	Overview for Director Feb. 11, 2009.ppt
2282	Overview for Director Feb. 11, 2009.ppt
2283	BCHD Smallpox Clinic Exercise AAR.doc
2284	BCHD Smallpox Clinic Exercise AAR.doc
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2286	BCHD Smallpox Clinic Exercise AAR.doc
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2288	BCHD Smallpox Clinic Exercise AAR.doc
2289	Annex C, Site Plans.doc
2290	Annex C, Site Plans.doc
2291	Annex C, Site Plans.doc
2292	Annex C, Site Plans.doc
2293	Annex C, Site Plans.doc
2294	Annex C, Site Plans.doc
2295	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2296	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2297	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2298	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2299	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2300	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2301	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2302	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2303	Attachment 00.1 - MISNS Plan Executive Summary.pdf

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2280	(2 Files)	38.8MB	2/11/2009
2281	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\PowerPoint Presentations\OPHP\	19.4MB	2/11/2009
2282	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\HP DESKTOP 11142011\Desktop\Misc. PPT\	19.4MB	2/11/2009
2283	(5 Files)	97.1MB	8/3/2005
2284	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
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2289	(5 Files)	98.5MB	12/30/2010
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2295	(3 Files)	60.2MB	5/26/2011
2296	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2297	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
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2299	(9 Files)	180.6MB	5/26/2011
2300	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2301	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
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2302	9/2/2011	SharpM3
2303	8/27/2012	LixeyTerrillJ

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2304	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2305	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2306	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2307	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2308	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2309	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2310	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2311	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2312	Long-Term Storage Plan-DRAFTJen2.doc
2313	Long-Term Storage Plan-DRAFTJen2.doc
2314	Long-Term Storage Plan-DRAFTJen2.doc
2315	Long-Term Storage Plan-DRAFTJen2.doc
2316	IMATS Video.flv
2317	IMATS Video.flv
2318	IMATS Video.flv
2319	AdbeRdr709_en_US.exe
2320	AdbeRdr709_en_US.exe
2321	AdbeRdr709_en_US.exe
2322	T1.ppt
2323	T1.ppt
2324	T1.ppt
2325	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2326	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2327	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2328	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2329	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2330	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2331	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2332	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf

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2309	(2 Files)	40.1MB	5/26/2011
2310	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Archive\Emergency Operations Plan-Berrian Old\Emergency Operations Plan aa\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
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2325	(7 Files)	144.0MB	11/8/2010
2326	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2327	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2333	THERAPYE.DBF
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2345	Beaver Island JS__EF_Final.pptx
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2347	Beaver Island JS__EF_Final.pptx
2348	OPHP Conference Intermission 10-28-13.pptx
2349	OPHP Conference Intermission 10-28-13.pptx
2350	OPHP Conference Intermission 10-28-13.pptx
2351	3B_VIDEO_BED_VIDEO.mov
2352	3B_VIDEO_BED_VIDEO.mov
2353	3B_VIDEO_BED_VIDEO.mov
2354	Child_friendly_EnglishWHO2005.pdf
2355	Child_friendly_EnglishWHO2005.pdf
2356	Child_friendly_EnglishWHO2005.pdf
2357	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2358	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2359	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2360	Emergency Preparedness Secondary Educator Training_Part3.exe
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2362	Emergency Preparedness Secondary Educator Training_Part3.exe
2363	VBCDHD PPHR Final.pdf
2364	VBCDHD PPHR Final.pdf
2365	VBCDHD PPHR Final.pdf
2366	MORBID2.DBF
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2350	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\~Events\	21.7MB	10/28/2013
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2357	(2 Files)	46.3MB	4/4/2011
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2360	(2 Files)	46.4MB	10/26/2011
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2386	School Emergency Response Plan 2013.pdf
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2388	School Emergency Response Plan 2013.pdf
2389	human health.pptx
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2392	Final KCHCSD PPHR Submission 2014-2.zip
2393	Final KCHCSD PPHR Submission 2014-2.zip
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2375	(2 Files)	47.3MB	4/29/2015
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2378	(2 Files)	47.3MB	6/13/2012
2379	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	23.7MB	6/13/2012
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2386	(2 Files)	47.5MB	9/27/2013
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2406	Image 2009.bmp
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2408	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2409	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2410	Attachment 7.14 - State Essential Personnel POD Plan.doc
2411	Attachment 7.14 - State Essential Personnel POD Plan.doc
2412	Attachment 7.14 - State Essential Personnel POD Plan.doc
2413	Attachment 7.14 - State Essential Personnel POD Plan.doc
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2415	Image 2010.bmp
2416	Image 2010.bmp
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2418	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2419	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2420	CDCGrantees4.30.08final.ppt
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2430	GL.ppt
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2431	(4 Files)	111.6MB	12/20/2010
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2435	8/27/2012	LixeyTerrillJ

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2436	Final KCHCSD PPHR Submission 2014.pdf
2437	Final KCHCSD PPHR Submission 2014.pdf
2438	Final KCHCSD PPHR Submission 2014.pdf
2439	Image 1025.bmp
2440	Image 1025.bmp
2441	Image 1025.bmp
2442	Final KCHCSD PPHR Submission 2014-2.pdf
2443	Final KCHCSD PPHR Submission 2014-2.pdf
2444	Final KCHCSD PPHR Submission 2014-2.pdf
2445	Final KCHCSD PPHR Submission 2014-2.pdf
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2451	AdbeRdr70_distrib_enu_XP.exe
2452	State Pharmacy Licenses.doc
2453	State Pharmacy Licenses.doc
2454	State Pharmacy Licenses.doc
2455	RL Strategic Planning Part 2.MP3
2456	RL Strategic Planning Part 2.MP3
2457	RL Strategic Planning Part 2.MP3
2458	RL Strategic Planning Part 2.MP3
2459	Foster- Lyme Disease.pptx
2460	Foster- Lyme Disease.pptx
2461	Foster- Lyme Disease.pptx
2462	Tab 12 - POD Design & Set-Up.ppt
2463	Tab 12 - POD Design & Set-Up.ppt
2464	Tab 12 - POD Design & Set-Up.ppt
2465	Melanized Fungi in Human Disease.ppt
2466	Melanized Fungi in Human Disease.ppt
2467	Melanized Fungi in Human Disease.ppt
2468	Vol_Staffing_JITT_instru_notes.docx
2469	Vol_Staffing_JITT_instru_notes.docx
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2452	(2 Files)	62.2MB	4/27/2011
2453	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
2454	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
2455	(3 Files)	93.6MB	9/11/2014
2456	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	31.2MB	9/11/2014
2457	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	31.2MB	9/11/2014
2458	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	31.2MB	9/11/2014
2459	(2 Files)	62.7MB	5/14/2012
2460	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\CD Conferences\2012 CD Conference\Conference items\	31.3MB	5/14/2012
2461	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\CD Conferences\2012 CD Conference\Presentations\	31.3MB	5/14/2012
2462	(2 Files)	65.2MB	6/10/2010
2463	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2464	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2465	(2 Files)	65.4MB	1/8/2013
2466	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\	32.7MB	1/8/2013
2467	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\lectures\	32.7MB	1/8/2013
2468	(2 Files)	66.8MB	10/21/2010
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2438	6/12/2015	DunkleK
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2470	8/27/2012	LixeyTerrillJ

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2471	Attachment 1.1a - State Pharmacy Licenses.doc
2472	Attachment 1.1a - State Pharmacy Licenses.doc
2473	Attachment 1.1a - State Pharmacy Licenses.doc
2474	Attachment 1.1a - State Pharmacy Licenses.doc
2475	State Pharmacy Licenses.doc
2476	State Pharmacy Licenses.doc
2477	State Pharmacy Licenses.doc
2478	AdbeRdr602_distrib_enu_Y2K.exe
2479	AdbeRdr602_distrib_enu_Y2K.exe
2480	AdbeRdr602_distrib_enu_Y2K.exe
2481	NC Talk.pptx
2482	NC Talk.pptx
2483	NC Talk.pptx
2484	MCA Mutual Aid.pdf
2485	MCA Mutual Aid.pdf
2486	MCA Mutual Aid.pdf
2487	MCA Mutual Aid.pdf
2488	MCA Mutual Aid.pdf
2489	MCA Mutual Aid.pdf
2490	MCA Mutual Aid.pdf
2491	MCA Mutual Aid.pdf
2492	Image 1001.bmp
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2494	Image 1001.bmp
2495	WS700134.MP3
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2497	WS700134.MP3
2498	LD poster_ISDS.pptx
2499	LD poster_ISDS.pptx
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2501	KCHD Fuller Clinic POD Plan.doc

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2472	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 01 - Planning\	34.4MB	6/11/2012
2473	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\SNS Review\Planning\	34.4MB	6/11/2012
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2475	(2 Files)	68.7MB	6/11/2012
2476	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Current MISNS Plan\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
2477	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
2478	(2 Files)	69.5MB	3/31/2005
2479	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	34.7MB	3/31/2005
2480	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	34.7MB	3/31/2005
2481	(2 Files)	69.8MB	9/11/2015
2482	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	34.9MB	9/11/2015
2483	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	34.9MB	9/11/2015
2484	(4 Files)	141.0MB	9/28/2006
2485	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\05-06 HRSA Cooperative Agreement\Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2486	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Old Computer Files\OPHP. Shelley\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2487	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Actual Desktop\Flash Drive Stuff\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2488	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2489	(2 Files)	70.5MB	10/6/2006
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2492	(2 Files)	70.8MB	9/15/2008
2493	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	35.4MB	9/15/2008
2494	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\images\	35.4MB	9/15/2008
2495	(2 Files)	75.4MB	12/19/2014
2496	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	37.7MB	12/19/2014
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2498	(2 Files)	75.4MB	11/19/2015
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2502	KCHD Fuller Clinic POD Plan.doc
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2505	C.KCHD Fuller Clinic POD Plan.doc
2506	C.KCHD Fuller Clinic POD Plan.doc
2507	C.KCHD Fuller Clinic POD Plan.doc
2508	C.KCHD Fuller Clinic POD Plan.doc
2509	Ionia Co_MI.zip
2510	Ionia Co_MI.zip
2511	Ionia Co_MI.zip
2512	LYME DISEASE IN MICHIGAN FINAL.pptx
2513	LYME DISEASE IN MICHIGAN FINAL.pptx
2514	LYME DISEASE IN MICHIGAN FINAL.pptx
2515	10-26-14 Henry Ford Hospital.MP3
2516	10-26-14 Henry Ford Hospital.MP3
2517	10-26-14 Henry Ford Hospital.MP3
2518	Attachment 6 Outreach.pdf
2519	Attachment 6 Outreach.pdf
2520	Attachment 6 Outreach.pdf
2521	Edwards Evans Fales - Chemical Presentation.pptx
2522	Edwards Evans Fales - Chemical Presentation.pptx
2523	Edwards Evans Fales - Chemical Presentation.pptx
2524	10-20-14 Ebola Conf Call.MP3
2525	10-20-14 Ebola Conf Call.MP3
2526	10-20-14 Ebola Conf Call.MP3
2527	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2528	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2529	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2530	Ready TN Distro.zip
2531	Ready TN Distro.zip
2532	Ready TN Distro.zip
2533	4-23-2015 Statewide Hospital Call.MP3
2534	4-23-2015 Statewide Hospital Call.MP3
2535	4-23-2015 Statewide Hospital Call.MP3
2536	05ICS400b_Visuals_October2013.pptx

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2503	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
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2505	(3 Files)	113.9MB	11/9/2010
2506	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
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2508	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
2509	(2 Files)	77.9MB	9/29/2014
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2521	(2 Files)	81.3MB	2/26/2014
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2527	(2 Files)	82.8MB	2/9/2012
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2530	(2 Files)	84.3MB	6/15/2012
2531	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	42.2MB	6/15/2012
2532	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	42.2MB	6/15/2012
2533	(2 Files)	85.2MB	4/8/2015
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2541	ACHD PPHR Application 2014.zip
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2545	USDA_Food_Atlas.xls
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2548	10-23-14 MI Mort Part 2.MP3
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2550	10-23-14 MI Mort Part 2.MP3
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2553	LYME DISEASE IN MICHIGAN.pptx
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2556	20141030145329.MTS
2557	ACHD PPHR Application 2014.pdf
2558	ACHD PPHR Application 2014.pdf
2559	ACHD PPHR Application 2014.pdf
2560	ACHD PPHR Application 2014.pdf
2561	POD Roles_Respon_Set-up_instr_notes.docx
2562	POD Roles_Respon_Set-up_instr_notes.docx
2563	POD Roles_Respon_Set-up_instr_notes.docx
2564	POD Roles_Respon_Set-up_instr_notes.docx
2565	Long-Term Storage Plan-DRAFTJen.doc
2566	Long-Term Storage Plan-DRAFTJen.doc
2567	Long-Term Storage Plan-DRAFTJen.doc
2568	Long-Term Storage Plan-DRAFTJen.doc
2569	MI-TESA Time Lapse.m1v
2570	MI-TESA Time Lapse.m1v
2571	MI-TESA Time Lapse.m1v
2572	RSSVideo.wmv

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2538	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
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2550	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	45.3MB	10/23/2014
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2553	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	45.7MB	9/15/2015
2554	(2 Files)	93.9MB	11/20/2014
2555	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Liberia pictures\	47.0MB	11/20/2014
2556	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\	47.0MB	11/20/2014
2557	(3 Files)	142.3MB	8/25/2014
2558	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2015 COHORT\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2559	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2560	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2561	(3 Files)	142.4MB	10/21/2010
2562	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab 3-POD Roles Resp Setup\	47.5MB	10/21/2010
2563	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab 3-POD Roles Resp Setup\	47.5MB	10/21/2010
2564	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Tab 3-POD Roles Resp Setup\	47.5MB	10/21/2010
2565	(3 Files)	145.8MB	8/26/2011
2566	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	48.6MB	8/26/2011
2567	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\	48.6MB	8/26/2011
2568	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	48.6MB	8/26/2011
2569	(2 Files)	102.9MB	7/21/2011
2570	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\Photos and PP\	51.5MB	7/21/2011
2571	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\MITESA Exercise Photos\	51.5MB	7/21/2011
2572	(2 Files)	103.1MB	3/21/2013

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2537	8/5/2015	DunkleK
2538	11/7/2014	DunkleK
2539	6/12/2015	DunkleK
2540	11/26/2013	DunkleK
2541	[multiple]	DunkleK
2542	6/12/2015	DunkleK
2543	6/12/2015	DunkleK
2544	8/5/2015	DunkleK
2545	8/26/2014	ByrdM2
2546	8/26/2014	ByrdM2
2547	8/26/2014	ByrdM2
2548	[multiple]	LyonsP2
2549	12/9/2015	LyonsP2
2550	12/29/2014	LyonsP2
2551	1/12/2016	FialkowskiV
2552	1/12/2016	FialkowskiV
2553	1/12/2016	FialkowskiV
2554	5/5/2015	WeinbergM1
2555	5/5/2015	WeinbergM1
2556	5/5/2015	WeinbergM1
2557	[multiple]	DunkleK
2558	6/12/2015	DunkleK
2559	6/12/2015	DunkleK
2560	8/5/2015	DunkleK
2561	8/27/2012	LixeyTerrillJ
2562	8/27/2012	LixeyTerrillJ
2563	8/27/2012	LixeyTerrillJ
2564	8/27/2012	LixeyTerrillJ
2565	8/27/2012	LixeyTerrillJ
2566	8/27/2012	LixeyTerrillJ
2567	8/27/2012	LixeyTerrillJ
2568	8/27/2012	LixeyTerrillJ
2569	1/21/2014	KorteL
2570	1/21/2014	KorteL
2571	1/21/2014	KorteL
2572	8/6/2014	SmithJ20

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2573	RSSVideo.wmv
2574	RSSVideo.wmv
2575	10-20-14 Ebola Call (2).MP3
2576	10-20-14 Ebola Call (2).MP3
2577	10-20-14 Ebola Call (2).MP3
2578	LYME DISEASE IN MICHIGAN (draft).pptx
2579	LYME DISEASE IN MICHIGAN (draft).pptx
2580	LYME DISEASE IN MICHIGAN (draft).pptx
2581	Image 1010.bmp
2582	Image 1010.bmp
2583	Image 1010.bmp
2584	Image 1010.bmp
2585	Image 1002.bmp
2586	Image 1002.bmp
2587	Image 1002.bmp
2588	census-tract-level-state-maps-mrfei_TAG508.pdf
2589	census-tract-level-state-maps-mrfei_TAG508.pdf
2590	census-tract-level-state-maps-mrfei_TAG508.pdf
2591	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2592	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2593	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2594	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2595	VRSAIC.mdb
2596	VRSAIC.mdb
2597	VRSAIC.mdb
2598	Cover-1.psd
2599	Cover-1.psd
2600	Cover-1.psd
2601	3-9-15 Pathogen Hospital Call.MP3
2602	3-9-15 Pathogen Hospital Call.MP3
2603	3-9-15 Pathogen Hospital Call.MP3

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2573	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2574	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2575	(2 Files)	105.4MB	10/20/2014
2576	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2577	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014
2578	(2 Files)	108.8MB	9/18/2015
2579	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	54.4MB	9/18/2015
2580	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	54.4MB	9/18/2015
2581	(3 Files)	163.7MB	8/18/2008
2582	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.6MB	8/18/2008
2583	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	54.6MB	8/18/2008
2584	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
2585	(2 Files)	109.8MB	8/18/2008
2586	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
2587	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.9MB	8/18/2008
2588	(2 Files)	113.8MB	9/23/2014
2589	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2590	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2591	(3 Files)	170.9MB	10/10/2012
2592	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2594	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises_TRAININGS2_\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2595	(2 Files)	117.0MB	10/3/2008
2596	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\SHARP\AMR\	58.5MB	10/3/2008
2597	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2598	(2 Files)	119.0MB	6/10/2009
2599	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2600	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2601	(2 Files)	119.5MB	2/22/2015
2602	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2603	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015

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2573	8/6/2014	SmithJ20
2574	8/6/2014	SmithJ20
2575	[multiple]	LyonsP2
2576	12/9/2015	LyonsP2
2577	12/29/2014	LyonsP2
2578	1/12/2016	FialkowskiV
2579	1/12/2016	FialkowskiV
2580	1/12/2016	FialkowskiV
2581	9/10/2012	DeLongD
2582	9/10/2012	DeLongD
2583	9/10/2012	DeLongD
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2585	9/10/2012	DeLongD
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2588	[multiple]	ByrdM2
2589	9/23/2014	ByrdM2
2590	9/18/2015	ByrdM2
2591	[multiple]	[multiple]
2592	8/6/2014	SmithJ20
2593	1/9/2013	SharpM3
2594	6/25/2013	SharpM3
2595	[multiple]	beggsj
2596	10/26/2011	beggsj
2597	8/11/2014	beggsj
2598	[multiple]	[multiple]
2599	7/29/2015	ZunkerG1
2600	6/30/2014	DeLongD
2601	[multiple]	LyonsP2
2602	5/12/2015	LyonsP2
2603	3/11/2015	LyonsP2

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2604	LYME DISEASE IN MICHIGAN 1.pptx
2605	LYME DISEASE IN MICHIGAN 1.pptx
2606	LYME DISEASE IN MICHIGAN 1.pptx
2607	Emergency Preparedness Secondary Educator Training Part 1.exe
2608	Emergency Preparedness Secondary Educator Training Part 1.exe
2609	Emergency Preparedness Secondary Educator Training Part 1.exe
2610	KCHD Sheldon Clinic POD Plan.doc
2611	KCHD Sheldon Clinic POD Plan.doc
2612	KCHD Sheldon Clinic POD Plan.doc
2613	KCHD Sheldon Clinic POD Plan.doc
2614	D.KCHD Sheldon Clinic POD Plan.doc
2615	D.KCHD Sheldon Clinic POD Plan.doc
2616	D.KCHD Sheldon Clinic POD Plan.doc
2617	D.KCHD Sheldon Clinic POD Plan.doc
2618	Image 1006.bmp
2619	Image 1006.bmp
2620	Image 1006.bmp
2621	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2622	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2623	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2624	LYME DISEASE IN MICHIGAN (ERIK).pptx
2625	LYME DISEASE IN MICHIGAN (ERIK).pptx
2626	LYME DISEASE IN MICHIGAN (ERIK).pptx
2627	Emergency Preparedness Secondary Educator Training_Part2.exe
2628	Emergency Preparedness Secondary Educator Training_Part2.exe
2629	Emergency Preparedness Secondary Educator Training_Part2.exe
2630	Sample Save the Date_Card_final_3.psd
2631	Sample Save the Date_Card_final_3.psd
2632	Sample Save the Date_Card_final_3.psd

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2604	(2 Files)	121.9MB	9/25/2015
2605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	60.9MB	9/25/2015
2606	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	60.9MB	9/25/2015
2607	(2 Files)	123.1MB	10/26/2011
2608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	61.6MB	10/26/2011
2609	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	61.6MB	10/26/2011
2610	(3 Files)	184.8MB	10/31/2013
2611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2612	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2614	(3 Files)	185.0MB	11/9/2010
2615	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2617	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2618	(2 Files)	123.5MB	8/18/2008
2619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
2620	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	61.7MB	8/18/2008
2621	(2 Files)	123.8MB	10/5/2015
2622	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	61.9MB	10/5/2015
2623	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	61.9MB	10/5/2015
2624	(2 Files)	124.6MB	10/5/2015
2625	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	62.3MB	10/5/2015
2626	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	62.3MB	10/5/2015
2627	(2 Files)	128.4MB	10/26/2011
2628	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
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2630	(2 Files)	128.9MB	2/25/2009
2631	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009

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2604	1/12/2016	FialkowskiV
2605	1/12/2016	FialkowskiV
2606	1/12/2016	FialkowskiV
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2611	8/25/2014	DunkleK
2612	8/5/2015	DunkleK
2613	6/12/2015	DunkleK
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2615	8/5/2015	DunkleK
2616	6/12/2015	DunkleK
2617	8/25/2014	DunkleK
2618	9/10/2012	DeLongD
2619	9/10/2012	DeLongD
2620	9/10/2012	DeLongD
2621	1/12/2016	FialkowskiV
2622	1/12/2016	FialkowskiV
2623	1/12/2016	FialkowskiV
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2625	1/12/2016	FialkowskiV
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2627	9/10/2012	DeLongD
2628	9/10/2012	DeLongD
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2630	[multiple]	[multiple]
2631	7/29/2015	ZunkerG1
2632	6/30/2014	DeLongD

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2633	2-19-2015 Statewide Hospital Call.MP3
2634	2-19-2015 Statewide Hospital Call.MP3
2635	2-19-2015 Statewide Hospital Call.MP3
2636	Image 1004.bmp
2637	Image 1004.bmp
2638	Image 1004.bmp
2639	Image 1005.bmp
2640	Image 1005.bmp
2641	Image 1005.bmp
2642	Image 1007.bmp
2643	Image 1007.bmp
2644	Image 1007.bmp
2645	Image 1008.bmp
2646	Image 1008.bmp
2647	Image 1008.bmp
2648	UPS Errors.zip
2649	UPS Errors.zip
2650	UPS Errors.zip
2651	tl_2014_us_county.zip
2652	tl_2014_us_county.zip
2653	tl_2014_us_county.zip
2654	10-24-14 Ebola Regional Leadership.MP3
2655	10-24-14 Ebola Regional Leadership.MP3
2656	10-24-14 Ebola Regional Leadership.MP3
2657	backup.reg
2658	backup.reg
2659	backup.reg
2660	Epi Profile 2005-2009.doc
2661	Epi Profile 2005-2009.doc
2662	Epi Profile 2005-2009.doc
2663	BA_2012_MI.dbf
2664	BA_2012_MI.dbf
2665	BA_2012_MI.dbf
2666	3-13-15 Regional Medical Directors.MP3

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2633	(2 Files)	135.5MB	2/4/2015
2634	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015
2635	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	67.7MB	2/4/2015
2636	(2 Files)	135.7MB	8/18/2008
2637	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2638	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2639	(2 Files)	135.7MB	8/18/2008
2640	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2641	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2642	(2 Files)	135.7MB	8/18/2008
2643	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
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2645	(2 Files)	135.7MB	8/18/2008
2646	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2647	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2648	(2 Files)	136.2MB	11/30/2015
2649	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
2650	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\ Current Projects\	68.1MB	11/30/2015
2651	(2 Files)	140.5MB	3/13/2015
2652	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\	70.3MB	3/13/2015
2653	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2654	(2 Files)	142.0MB	10/23/2014
2655	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2656	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2657	(2 Files)	143.9MB	12/13/2010
2658	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2659	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\ Backup\Documents\	72.0MB	12/13/2010
2660	(2 Files)	147.6MB	10/28/2010
2661	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2662	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2663	(2 Files)	153.6MB	10/3/2014
2664	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network Analysis\Exercise Data\	76.8MB	10/3/2014
2665	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network Analysis\Exercise Data\	76.8MB	10/3/2014
2666	(2 Files)	154.6MB	2/26/2015

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2633	5/12/2015	LyonsP2
2634	5/12/2015	LyonsP2
2635	5/12/2015	LyonsP2
2636	9/10/2012	DeLongD
2637	9/10/2012	DeLongD
2638	9/10/2012	DeLongD
2639	9/10/2012	DeLongD
2640	9/10/2012	DeLongD
2641	9/10/2012	DeLongD
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2649	12/10/2015	BabcockB4
2650	11/30/2015	BabcockB4
2651	[multiple]	TyndallSnowL
2652	8/13/2015	TyndallSnowL
2653	3/13/2015	TyndallSnowL
2654	[multiple]	LyonsP2
2655	12/29/2014	LyonsP2
2656	12/9/2015	LyonsP2
2657	[multiple]	BellS1
2658	9/26/2011	BellS1
2659	4/21/2015	BellS1
2660	[multiple]	beggsj
2661	8/11/2014	beggsj
2662	10/26/2011	beggsj
2663	[multiple]	ByrdM2
2664	10/19/2015	ByrdM2
2665	10/9/2015	ByrdM2
2666	[multiple]	LyonsP2

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2667	3-13-15 Regional Medical Directors.MP3
2668	3-13-15 Regional Medical Directors.MP3
2669	RL Strategic Planning Part 1.MP3
2670	RL Strategic Planning Part 1.MP3
2671	RL Strategic Planning Part 1.MP3
2672	Security-TAR.wmv
2673	Security-TAR.wmv
2674	Security-TAR.wmv
2675	Security-TAR.wmv
2676	4-2-15 MI-MORT Meeting.MP3
2677	4-2-15 MI-MORT Meeting.MP3
2678	4-2-15 MI-MORT Meeting.MP3
2679	RL Strategic Planning Part 5.MP3
2680	RL Strategic Planning Part 5.MP3
2681	RL Strategic Planning Part 5.MP3
2682	RL Strategic Planning Part 5.MP3
2683	BEDHD ICS 400.zip
2684	BEDHD ICS 400.zip
2685	BEDHD ICS 400.zip
2686	BEDHD ICS 400.zip
2687	BEDHD ICS 400.zip
2688	10-23-14 MI Mort Part 1.MP3
2689	10-23-14 MI Mort Part 1.MP3
2690	10-23-14 MI Mort Part 1.MP3
2691	MIbusinesses_asof9_24_15.xlsx
2692	MIbusinesses_asof9_24_15.xlsx
2693	MIbusinesses_asof9_24_15.xlsx
2694	tl_2014_us_county.shp
2695	tl_2014_us_county.shp
2696	tl_2014_us_county.shp
2697	MIbusinesses.xlsx
2698	MIbusinesses.xlsx
2699	MIbusinesses.xlsx
2700	10-9-15 Regional Leadership Conference Call.MP3
2701	10-9-15 Regional Leadership Conference Call.MP3
2702	10-9-15 Regional Leadership Conference Call.MP3

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2669	(2 Files)	165.1MB	9/10/2014
2670	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2671	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2672	(3 Files)	266.3MB	1/17/2014
2673	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence_Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2674	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2675	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2676	(2 Files)	179.6MB	3/18/2015
2677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2678	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2679	(3 Files)	274.5MB	9/12/2014
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2681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2682	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2683	(4 Files)	382.7MB	11/5/2014
2684	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2686	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2687	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2688	(2 Files)	203.2MB	10/22/2014
2689	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2690	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	101.6MB	10/22/2014
2691	(2 Files)	216.2MB	10/1/2015
2692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2693	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2694	(2 Files)	226.2MB	8/12/2014
2695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2697	(2 Files)	234.9MB	9/25/2015
2698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2699	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2700	(2 Files)	238.0MB	9/24/2015
2701	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2702	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015

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2667	3/13/2015	LyonsP2
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2669	[multiple]	LyonsP2
2670	12/9/2015	LyonsP2
2671	12/29/2014	LyonsP2
2672	[multiple]	DunkleK
2673	1/17/2014	DunkleK
2674	8/5/2015	DunkleK
2675	6/12/2015	DunkleK
2676	[multiple]	LyonsP2
2677	5/12/2015	LyonsP2
2678	4/2/2015	LyonsP2
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2681	12/29/2014	LyonsP2
2682	12/9/2015	LyonsP2
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2691	[multiple]	ByrdM2
2692	10/9/2015	ByrdM2
2693	10/19/2015	ByrdM2
2694	[multiple]	TyndallSnowL
2695	8/12/2014	TyndallSnowL
2696	8/13/2015	TyndallSnowL
2697	[multiple]	ByrdM2
2698	10/9/2015	ByrdM2
2699	10/19/2015	ByrdM2
2700	10/20/2015	LyonsP2
2701	10/20/2015	LyonsP2
2702	10/20/2015	LyonsP2

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2703	MIHAN_640x480_4mbs.wmv
2704	MIHAN_640x480_4mbs.wmv
2705	MIHAN_640x480_4mbs.wmv
2706	MIHAN_640x480_4mbs.wmv
2707	MIHAN_640x480_4mbs.wmv
2708	MIHAN_640x480_4mbs.wmv
2709	BEDHD ICS 300.zip
2710	BEDHD ICS 300.zip
2711	BEDHD ICS 300.zip
2712	BEDHD ICS 300.zip
2713	BEDHD ICS 300.zip
2714	3-13-15 Regional Leadership.MP3
2715	3-13-15 Regional Leadership.MP3
2716	3-13-15 Regional Leadership.MP3
2717	RL Strategic Planning Part 3.MP3
2718	RL Strategic Planning Part 3.MP3
2719	RL Strategic Planning Part 3.MP3
2720	Titanium_Studio.exe
2721	Titanium_Studio.exe
2722	Titanium_Studio.exe
2723	Epi Profile 2004-2008 9-8-09.doc
2724	Epi Profile 2004-2008 9-8-09.doc
2725	Epi Profile 2004-2008 9-8-09.doc
2726	Epi Profile 2004-2008 Final.doc
2727	Epi Profile 2004-2008 Final.doc
2728	Epi Profile 2004-2008 Final.doc
2729	SNSoverview_download.wmv
2730	SNSoverview_download.wmv
2731	SNSoverview_download.wmv
2732	EP Elem Teacher Trng Module-with audio.exe
2733	EP Elem Teacher Trng Module-with audio.exe
2734	EP Elem Teacher Trng Module-with audio.exe
2735	EP Elem Teacher Trng Module-with audio.exe
2736	RL Strategic Planning Part 4.MP3
2737	RL Strategic Planning Part 4.MP3

	B	C	D
2703	(2 Files)	262.1MB	2/28/2006
2704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2705	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2706	(2 Files)	262.1MB	11/17/2006
2707	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2709	(4 Files)	528.9MB	11/5/2014
2710	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2713	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2714	(2 Files)	265.5MB	2/26/2015
2715	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	132.8MB	2/26/2015
2716	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	132.8MB	2/26/2015
2717	(2 Files)	308.6MB	9/11/2014
2718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	154.3MB	9/11/2014
2719	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2720	(2 Files)	325.7MB	6/11/2012
2721	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	162.9MB	6/11/2012
2722	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2723	(2 Files)	338.9MB	9/8/2009
2724	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2725	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2726	(2 Files)	339.5MB	3/12/2010
2727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2728	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2729	(2 Files)	363.2MB	3/21/2013
2730	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2731	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2732	(3 Files)	563.9MB	8/28/2011
2733	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	188.0MB	8/28/2011
2734	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
2735	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2736	(3 Files)	581.6MB	9/11/2014
2737	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	193.9MB	9/11/2014

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2705	9/10/2012	DeLongD
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2714	[multiple]	LyonsP2
2715	3/13/2015	LyonsP2
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2718	12/9/2015	LyonsP2
2719	12/29/2014	LyonsP2
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2721	5/28/2013	BabcockB4
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2730	8/6/2014	SmithJ20
2731	8/6/2014	SmithJ20
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2734	9/10/2012	DeLongD
2735	9/10/2012	DeLongD
2736	[multiple]	LyonsP2
2737	12/29/2014	LyonsP2

	A
2738	RL Strategic Planning Part 4.MP3
2739	RL Strategic Planning Part 4.MP3
2740	EP Elem Teacher Trng Module-with audio.zip
2741	EP Elem Teacher Trng Module-with audio.zip
2742	EP Elem Teacher Trng Module-with audio.zip
2743	Schwartz - Tactical to Practical lessons learned.pptx
2744	Schwartz - Tactical to Practical lessons learned.pptx
2745	Schwartz - Tactical to Practical lessons learned.pptx
2746	Schwartz - Tactical to Practical lessons learned.pptx
2747	3-19-15 MI-MORT Meeting.MP3
2748	3-19-15 MI-MORT Meeting.MP3
2749	3-19-15 MI-MORT Meeting.MP3
2750	MVI_1684.avi
2751	MVI_1684.avi
2752	MVI_1684.avi
2753	Kent Co_MI.zip
2754	Kent Co_MI.zip
2755	Kent Co_MI.zip
2756	pphr.zip
2757	pphr.zip
2758	pphr.zip
2759	tl_2013_us_zcta510.shp
2760	tl_2013_us_zcta510.shp
2761	tl_2013_us_zcta510.shp

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2738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	193.9MB	9/11/2014
2739	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	193.9MB	9/11/2014
2740	(2 Files)	389.1MB	8/29/2011
2741	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	194.5MB	8/29/2011
2742	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	194.5MB	8/29/2011
2743	(3 Files)	648.6MB	3/12/2014
2744	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Schwartz\	216.2MB	3/12/2014
2745	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	216.2MB	3/12/2014
2746	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\Need to convert to PDF\	216.2MB	3/12/2014
2747	(2 Files)	465.7MB	3/4/2015
2748	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	232.8MB	3/4/2015
2749	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	232.8MB	3/4/2015
2750	(2 Files)	491.6MB	11/4/2011
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2752	\\HCS084VSNAPF010\DCH4\LANSING\HOME\blosteinj\Backup0203\Joel C Drive backup\jb\family\FAB dell laptop\	245.8MB	11/4/2011
2753	(2 Files)	586.9MB	9/29/2014
2754	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
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2758	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2759	(2 Files)	1595.3MB	7/26/2013
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2738	12/9/2015	LyonsP2
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2740	9/10/2012	DeLongD
2741	9/10/2012	DeLongD
2742	9/10/2012	DeLongD
2743	6/30/2014	DeLongD
2744	6/30/2014	DeLongD
2745	6/30/2014	DeLongD
2746	6/30/2014	DeLongD
2747	[multiple]	LyonsP2
2748	5/12/2015	LyonsP2
2749	3/26/2015	LyonsP2
2750	2/3/2016	blosteinj
2751	2/3/2016	blosteinj
2752	2/3/2016	blosteinj
2753	[multiple]	DunkleK
2754	8/5/2015	DunkleK
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2758	6/12/2015	DunkleK
2759	[multiple]	ByrdM2
2760	10/9/2015	ByrdM2
2761	10/19/2015	ByrdM2

	A	B	C	D	E
1	**TreeSize Professional Report, 2/14/2016 5:13 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,964.6 MB Free: 835.4 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459331.6 MB	580822	2/14/2016	2/14/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459331.6 MB	580822	2/14/2016	2/14/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459331.6 MB	580822	2/14/2016	2/14/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	242162.7 MB	196957	2/12/2016	2/12/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78528.9 MB	49851	2/13/2016	2/13/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23704.5 MB	20195	2/12/2016	2/12/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	15145.3 MB	32365	2/12/2016	2/12/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13809.5 MB	19507	2/14/2016	2/14/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	10641.7 MB	12716	2/10/2016	2/10/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6099.1 MB	17006	2/12/2016	2/12/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5309.3 MB	16583	2/11/2016	2/11/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5258.9 MB	78457	2/12/2016	2/12/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4486.3 MB	648	2/12/2016	2/12/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	3239.6 MB	6454	1/27/2016	1/27/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1372.5 MB	261	2/4/2016	2/4/2016
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1072.2 MB	2505	2/12/2016	2/12/2016
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	1069.7 MB	4432	2/11/2016	2/11/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	973.3 MB	7091	2/12/2016	2/12/2016
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	732.5 MB	2051	2/12/2016	2/12/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	565.3 MB	10956	2/8/2016	2/8/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

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43	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	287.7 MB	764	2/12/2016	2/12/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	2/11/2016	2/11/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	174.1 MB	1759	2/11/2016	2/11/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	112.6 MB	118	2/12/2016	2/12/2016
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	54.0 MB	2887	2/11/2016	2/11/2016
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

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85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

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127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
154	\\HCT084VSNAPF011\DCH1\PH\SHARED\FIA\	0.0 MB	1	10/4/1996	9/19/2010
155	\\HCT084VSNAPF011\DCH1\PH\SHARED\HR\	0.0 MB	1	1/26/1996	9/19/2010
156	\\HCT084VSNAPF011\DCH1\PH\SHARED\TADETECT\	0.0 MB	1	12/14/1995	9/19/2010
157	\\HCT084VSNAPF011\DCH1\PH\SHARED\Allocation-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
158	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIV-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
159	\\HCT084VSNAPF011\DCH1\PH\SHARED\EUC-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
160	\\HCT084VSNAPF011\DCH1\PH\SHARED\GREG'S\	0.0 MB	0	2/18/1998	9/19/2010
161	\\HCT084VSNAPF011\DCH1\PH\SHARED\INSTALL\	0.0 MB	0	2/26/1997	9/19/2010
162	\\HCT084VSNAPF011\DCH1\PH\SHARED\LOMAX-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
163	\\HCT084VSNAPF011\DCH1\PH\SHARED\MAINMDPH\	0.0 MB	0	9/22/1995	9/19/2010
164	\\HCT084VSNAPF011\DCH1\PH\SHARED\NCDTREE-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
165	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRMCIR\	0.0 MB	0	1/31/1997	9/19/2010
166	\\HCT084VSNAPF011\DCH1\PH\SHARED\P80\	0.0 MB	0	3/4/1996	9/19/2010
167	\\HCT084VSNAPF011\DCH1\PH\SHARED\PLAN98-BCFSV2\	0.0 MB	0	10/3/2010	10/3/2010
168	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRODSQL\	0.0 MB	0	6/24/1996	9/19/2010

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169	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAIR\	0.0 MB	0	5/2/1996	9/19/2010
170	\\HCT084VSNAPF011\DCH1\PH\SHARED\TAPETRAK\	0.0 MB	0	4/9/1996	9/19/2010
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286	(8 Files)	44.0MB	10/19/2011
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298	(14 Files)	77.1MB	8/25/2011
299	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	5.5MB	8/25/2011
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384	9/10/2012	DeLongD
385	9/10/2012	DeLongD
386	9/10/2012	DeLongD

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394	DPP-Map-Macomb-County2013 (2).pdf
395	DPP-Map-Macomb-County2013 (2).pdf
396	DPP-Map-Macomb-County2013 (2).pdf
397	GIS_AffordableHousing_ACS_13_5YR_B251060913.xlsx
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400	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
401	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
402	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
403	Considerations for Anthrax Vaccine Adsorbed (AVA) Post-exposure Prioritization.pdf
404	pert2008_2013_FINALOLD.csv
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406	pert2008_2013_FINALOLD.csv
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408	managing_social_media_in_a_disaster.pdf
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410	msxml.msi
411	msxml.msi
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388	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	5.7MB	9/1/2011
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436	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 05 - Distribution\Attachment 5.4 - Distribution Routes\Attachment 5.4b - Meijer\Meijer TC Maps\Region 6\Montcalm\	5.7MB	6/23/2011
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487	Volunteer Credential Verifcation Process_August_2011.doc
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542	4_Mass Dispensing Overview.pub
543	4_Mass Dispensing Overview.pub
544	4_Mass Dispensing Overview.pub
545	4_Mass Dispensing Overview.pub
546	A Short New2008 Pan Flu Plan.doc
547	A Short New2008 Pan Flu Plan.doc
548	A Short New2008 Pan Flu Plan.doc
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550	A Short New2008 Pan Flu Plan.doc
551	A Short New2008 Pan Flu Plan.doc
552	Collins - Bomb Threat Assessment Critical Facilities.ppt

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552	6/30/2014	DeLongD

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739	9/10/2012	DeLongD
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759	11/14/2011	SharpM3
760	8/20/2014	TaylorK10

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864	8/5/2014	DunkleK

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865	emergency_kit.pdf
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917	eHARS_Technical_Ref_Guide_v2_5.pdf
918	Appendix 23 Pan Flu PSAP Considerations.doc
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1234	(2 Files)	15.7MB	8/16/2011
1235	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 07 - Dispensing\	7.8MB	8/16/2011
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1237	(2 Files)	15.7MB	4/13/2009
1238	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	7.9MB	4/13/2009
1239	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	7.9MB	4/13/2009
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1246	(5 Files)	39.9MB	12/30/2010
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1247	8/27/2012	LixeyTerrillJ
1248	8/27/2012	LixeyTerrillJ

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1249	Annex F. SNS Dispensing Plan.doc
1250	Annex F. SNS Dispensing Plan.doc
1251	Annex F. SNS Dispensing Plan.doc
1252	BYRD-DSME-Presentation.pdf
1253	BYRD-DSME-Presentation.pdf
1254	BYRD-DSME-Presentation.pdf
1255	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1256	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
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1258	Region 8 Operational Plan.doc
1259	Region 8 Operational Plan.doc
1260	Region 8 Operational Plan.doc
1261	FY 11-12 EOY Education Graph - Final.doc
1262	FY 11-12 EOY Education Graph - Final.doc
1263	FY 11-12 EOY Education Graph - Final.doc
1264	FY 11-12 EOY Education Graph - Final.doc
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1271	Allegan County CERC Plan 2011 DRAFT.pdf
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1254	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BaughW\MDCH-pages\MDCH-DSME\2013 Annual Coordinator Meeting\	8.0MB	1/29/2014
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1261	(2 Files)	16.0MB	9/25/2012
1262	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\OPHP.2.ASPR Activity Reports\FY 11.12 Year End\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1263	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2011\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
1264	(2 Files)	16.0MB	9/20/2012
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1266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Cooperative Agreement and Region\FY 11-12\2011-2012 EOY Reports\	8.0MB	9/20/2012
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1269	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Pan Flu Plan\	8.0MB	3/29/2002
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1271	(10 Files)	80.3MB	2/22/2011
1272	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\OLD PC\Desktop\Desktop\2011 LHD Plan Reviews\Allegan\Allegan\Future Directions\	8.0MB	2/22/2011
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1278	Allegan County CERC Plan 2011 DRAFT.pdf
1279	Allegan County CERC Plan 2011 DRAFT.pdf
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1281	Allegan County CERC Plan 2011 DRAFT.pdf
1282	MI_Tracts.shp
1283	MI_Tracts.shp
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1285	MI_Tracts_2010_Census.shp
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1288	MI_Tract_SES_2010.shp
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1290	MI_Tract_SES_2010.shp
1291	2013 MPHI Orientation 3-26-13.ppt
1292	2013 MPHI Orientation 3-26-13.ppt
1293	2013 MPHI Orientation 3-26-13.ppt
1294	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1295	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1296	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1297	BHC Mapbook - Template 8-20-15.pub
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1303	Macomb BHC Mapbook - 8-28-15.pub
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1309	Sheldrew - MN Red River Flooding.ppt
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1287	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\Census_Tracts\	8.0MB	1/1/1980
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1293	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
1294	(2 Files)	16.1MB	8/28/2015
1295	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\BHC Counties\PHDM Escanaba Delta\	8.1MB	8/28/2015
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1303	(2 Files)	16.2MB	9/21/2015
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1312	(2 Files)	16.3MB	8/31/2015

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1324	2009-13_Census_tracts_age_sex_4-29-15.shp
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1326	2009-13_Census_tracts_age_sex_4-29-15.shp
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1328	2009-13_Census_tracts_aland_not_0_4-29-15.shp
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1344	mRFEIbyMICensusTract_DHPE_calc_9-24-15.shp
1345	Ped Preparedness Kit.pdf
1346	Ped Preparedness Kit.pdf

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1406	PA Guide for Americans.pdf
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1575	Attachment 7.14a - State Essential Personnel POD Plan-JITT.doc
1576	Attachment 7.14a - State Essential Personnel POD Plan-JITT.doc
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1594	Sparrow Foundation 2011 Grant Application.pdf
1595	SCDYFullReportSept2008.doc
1596	SCDYFullReportSept2008.doc
1597	SCDYFullReportSept2008.doc
1598	Isolation and Quarantine LHD Resources 2007.doc

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1602	Isolation and Quarantine LHD Resources 2007.doc
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1626	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1627	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1628	10-min Talk - TourdjmanM EcoliO157 2011EISConf.pptx

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1606	(2 Files)	19.5MB	10/19/2004
1607	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\Prion Disease\Prion Articles\Infection Control\	9.7MB	10/19/2004
1608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\Desktop\Prion Disease\Prion Articles\Infection Control\	9.7MB	10/19/2004
1609	(2 Files)	19.5MB	9/11/2009
1610	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BachJ\JANFILES\Slide Shows and Posters\	9.7MB	9/11/2009
1611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BachJ\backup_c_121109\Desktop\Powerpoints\	9.7MB	9/11/2009
1612	(2 Files)	19.6MB	7/30/2007
1613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\mycology from network\	9.8MB	7/30/2007
1614	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\	9.8MB	7/30/2007
1615	(2 Files)	19.6MB	10/28/2008
1616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA 18 Community Containment Isolation and Quarantine\	9.8MB	10/28/2008
1617	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA 18 Community Containment Isolation and Quarantine\	9.8MB	10/28/2008
1618	(3 Files)	29.4MB	10/28/2008
1619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA 18 Community Containment Isolation and Quarantine\	9.8MB	10/28/2008
1620	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA 18 Community Containment Isolation and Quarantine\	9.8MB	10/28/2008
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1622	(5 Files)	49.6MB	12/8/2008
1623	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Appendices\	9.9MB	12/8/2008
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1628	(2 Files)	19.8MB	6/20/2011

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1646	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
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1648	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1649	SNS Formulary and Labeling_080210.pptx
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1653	Pan Flu Community Mitigation.pdf
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1656	MI-TED Local Version - 9-08.doc
1657	MI-TED Local Version - 9-08.doc
1658	MI-TED Local Version - 9-08.doc
1659	MIDMORB.DBF
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1631	(4 Files)	40.1MB	2/7/2014
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1636	(2 Files)	20.2MB	3/29/2013
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1649	(3 Files)	30.6MB	8/5/2010
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1640	7/19/2013	ByrdM2
1641	7/19/2013	ByrdM2
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1678	nationl recovery framework.pdf
1679	nationl recovery framework.pdf
1680	nationl recovery framework.pdf
1681	nationl recovery framework.pdf
1682	03ICS300b_SM_October2013.docx
1683	03ICS300b_SM_October2013.docx
1684	03ICS300b_SM_October2013.docx
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1664	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	10.5MB	8/25/2011
1665	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	10.5MB	8/25/2011
1666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	10.5MB	8/25/2011
1667	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	10.5MB	8/25/2011
1668	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	10.5MB	8/25/2011
1669	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	10.5MB	8/25/2011
1670	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	10.5MB	8/25/2011
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1678	(3 Files)	31.6MB	10/26/2011
1679	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Recovery\	10.5MB	10/26/2011
1680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1682	(4 Files)	42.2MB	2/7/2014
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1663	9/10/2012	DeLongD
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1686	2/7/2014	DunkleK

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1694	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
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1696	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1697	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1698	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1699	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1700	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1701	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1702	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1703	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1704	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
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1706	Distribution of Pharmaceuticals in Michigan_Jen.doc
1707	Distribution of Pharmaceuticals in Michigan_Jen.doc
1708	Distribution of Pharmaceuticals in Michigan_Jen.doc
1709	Distribution of Pharmaceuticals in Michigan_Jen.doc
1710	MDCH State Emergency Management Service Protocols.pdf
1711	MDCH State Emergency Management Service Protocols.pdf
1712	MDCH State Emergency Management Service Protocols.pdf
1713	MDCH State Emergency Management Service Protocols.pdf
1714	MDCH State Emergency Management Service Protocols.pdf
1715	MDCH State Emergency Management Service Protocols.pdf
1716	MDCH State Emergency Management Service Protocols.pdf
1717	MDCH State Emergency Management Service Protocols.pdf
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1693	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\media\	10.6MB	5/21/2008
1694	(5 Files)	53.1MB	8/29/2011
1695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Inventory\MCIR\MCIR\Public Health Informatics Institute Funding\	10.6MB	8/29/2011
1696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\IMATS\IMS Gap Analysis\	10.6MB	8/29/2011
1697	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\IMS Gap Analysis\	10.6MB	8/29/2011
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1700	(4 Files)	42.5MB	8/29/2011
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1705	(4 Files)	42.9MB	8/21/2011
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1708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\IMATS\IMS Gap Analysis\	10.7MB	8/21/2011
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1710	(24 Files)	259.8MB	4/24/2012
1711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
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1687	8/27/2012	LixeyTerrillJ
1688	8/27/2012	LixeyTerrillJ
1689	8/27/2012	LixeyTerrillJ
1690	8/27/2012	LixeyTerrillJ
1691	9/10/2012	DeLongD
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1699	8/27/2012	LixeyTerrillJ
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1701	8/27/2012	LixeyTerrillJ
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1718	6/23/2014	DeLongD
1719	6/23/2014	DeLongD

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1720	MDCH State Emergency Management Service Protocols.pdf
1721	MDCH State Emergency Management Service Protocols.pdf
1722	MDCH State Emergency Management Service Protocols.pdf
1723	MDCH State Emergency Management Service Protocols.pdf
1724	MDCH State Emergency Management Service Protocols.pdf
1725	MDCH State Emergency Management Service Protocols.pdf
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1727	MDCH State Emergency Management Service Protocols.pdf
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1731	MDCH State Emergency Management Service Protocols.pdf
1732	MDCH State Emergency Management Service Protocols.pdf
1733	MDCH State Emergency Management Service Protocols.pdf
1734	MDCH State Emergency Management Service Protocols.pdf
1735	MDCHST~1.PDF
1736	MDCHST~1.PDF
1737	MDCHST~1.PDF
1738	MDCHST~1.PDF
1739	MDCHST~1.PDF

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1723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\extern\	10.8MB	4/24/2012
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1737	6/23/2014	DeLongD
1738	9/10/2012	DeLongD
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1747	DSCN2014.MOV
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1750	flusurveill.ppt
1751	flusurveill.ppt
1752	flusurveill.ppt
1753	flusurveill.ppt
1754	2011 RSS AAR_Susie_Jen.doc
1755	2011 RSS AAR_Susie_Jen.doc
1756	2011 RSS AAR_Susie_Jen.doc
1757	2011 RSS AAR_Susie_Jen.doc
1758	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1759	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1760	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1761	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1762	MIHAN_320x280_7-1-09.wmv
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1764	MIHAN_320x280_7-1-09.wmv
1765	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1766	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1767	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1768	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1769	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1770	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1771	New POD Template.doc
1772	New POD Template.doc
1773	New POD Template.doc
1774	New POD Template.doc
1775	04ICS400b_SM_October2013.docx

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1744	(2 Files)	22.0MB	5/8/2007
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1747	(2 Files)	22.3MB	10/30/2014
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1749	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Work from Liberia\Grand Bassa\John Logan Town\Road to JLT pictures\	11.2MB	10/30/2014
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1754	(3 Files)	33.7MB	9/8/2011
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1762	(2 Files)	22.5MB	7/1/2009
1763	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	11.3MB	7/1/2009
1764	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	11.3MB	7/1/2009
1765	(2 Files)	22.6MB	10/18/2010
1766	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChauK\FY 10 MIMORT DPMU DART FSE\mimort fse\Exercise Materials\	11.3MB	10/18/2010
1767	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChauK\OPHP Exercises\FY 10 MIMORT DPMU DART FSE\mimort fse\Exercise Materials\	11.3MB	10/18/2010
1768	(2 Files)	22.6MB	10/18/2010
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1771	(3 Files)	33.9MB	9/1/2011
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1794	sound061.wav
1795	sound061.wav
1796	CHECC Communications Trailer2.ppt
1797	CHECC Communications Trailer2.ppt
1798	CHECC Communications Trailer2.ppt
1799	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx

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1776	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1777	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1778	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1779	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1780	(3 Files)	34.1MB	10/26/2010
1781	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1782	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1783	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1784	(11 Files)	125.9MB	8/25/2011
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1786	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	11.4MB	8/25/2011
1787	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	11.4MB	8/25/2011
1788	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	11.4MB	8/25/2011
1789	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	11.4MB	8/25/2011
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1799	(2 Files)	23.0MB	6/20/2011

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1802	What Every Body Is Saying.pdf
1803	What Every Body Is Saying.pdf
1804	What Every Body Is Saying.pdf
1805	Pandemic Workbook_PDF.pdf
1806	Pandemic Workbook_PDF.pdf
1807	Pandemic Workbook_PDF.pdf
1808	pH1N1 PICC 4-19-10.ppt
1809	pH1N1 PICC 4-19-10.ppt
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1843	ELC 2014 Annual Grantee Meeting.zip
1844	EP Elem Teacher Trng Module-updates.zip
1845	EP Elem Teacher Trng Module-updates.zip
1846	EP Elem Teacher Trng Module-updates.zip
1847	Copy of Region 2 North Cache All Hospitals 2010.xls
1848	Copy of Region 2 North Cache All Hospitals 2010.xls
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1850	OPHP Overview General 6-18-07.ppt
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1859	SCCHD Rebutal Report.pdf

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1867	BHSJ PPHR Final.pdf
1868	2011 e-Handbook.pdf
1869	2011 e-Handbook.pdf
1870	2011 e-Handbook.pdf
1871	Wayne County Final TAR Report and SS.pdf
1872	Wayne County Final TAR Report and SS.pdf
1873	Wayne County Final TAR Report and SS.pdf
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1873	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\	12.2MB	9/1/2010
1874	(3 Files)	36.5MB	7/8/2012
1875	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1876	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
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1878	(2 Files)	24.4MB	4/5/2011
1879	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Kalamazoo TA 2011\Kalamazoo\LTAR Review\Submitted Items\	12.2MB	4/5/2011
1880	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Kalamazoo TA 2011\Kalamazoo\LTAR Review\Submitted Items\	12.2MB	4/5/2011
1881	(11 Files)	134.3MB	8/25/2011
1882	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.2MB	8/25/2011
1883	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.2MB	8/25/2011
1884	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.2MB	8/25/2011
1885	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	12.2MB	8/25/2011
1886	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.2MB	8/25/2011
1887	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.2MB	8/25/2011
1888	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.2MB	8/25/2011
1889	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.2MB	8/25/2011
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1881	9/10/2012	DeLongD
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1893	NEARMORB.DBF
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1897	DR1TOT_E.xpt
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1899	DR1TOT_E.xpt
1900	DR1TOT_E.xpt
1901	Sample Conference Poster.pdf
1902	Sample Conference Poster.pdf
1903	Sample Conference Poster.pdf
1904	Attachment 3.4 - Federal Medical Stations Overview.doc
1905	Attachment 3.4 - Federal Medical Stations Overview.doc
1906	Attachment 3.4 - Federal Medical Stations Overview.doc
1907	Beggs Family.ppt
1908	Beggs Family.ppt
1909	Beggs Family.ppt
1910	sound024.wav
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1918	sound024.wav

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1892	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.2MB	8/25/2011
1893	(3 Files)	36.6MB	3/4/2004
1894	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\backup_c52909\backup_c_crandell_erin\Desktop\Random\Erin\	12.2MB	3/4/2004
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1897	(3 Files)	36.7MB	7/8/2012
1898	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
1899	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1900	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1901	(2 Files)	24.8MB	2/24/2009
1902	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1903	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1904	(2 Files)	24.9MB	8/16/2011
1905	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1906	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1907	(2 Files)	24.9MB	7/17/2009
1908	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1909	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
1910	(14 Files)	174.9MB	8/25/2011
1911	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1912	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	12.5MB	8/25/2011
1913	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.5MB	8/25/2011
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1915	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.5MB	8/25/2011
1916	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.5MB	8/25/2011
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1921	sound024.wav
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1924	sound024.wav
1925	WB Township Master Plan.pdf
1926	WB Township Master Plan.pdf
1927	WB Township Master Plan.pdf
1928	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1929	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1930	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1931	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1932	Animal Preparedness.ppt
1933	Animal Preparedness.ppt
1934	Animal Preparedness.ppt
1935	Brook 2 - User Assignment by Org and Role.xlsx
1936	Brook 2 - User Assignment by Org and Role.xlsx
1937	Brook 2 - User Assignment by Org and Role.xlsx
1938	Virtual Alert Contract March 6 2003.doc
1939	Virtual Alert Contract March 6 2003.doc
1940	Virtual Alert Contract March 6 2003.doc
1941	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1942	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1943	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1944	MEDDRUN.zip
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1919	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.5MB	8/25/2011
1920	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
1921	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\media\	12.5MB	8/25/2011
1922	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.5MB	8/25/2011
1923	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	12.5MB	8/25/2011
1924	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
1925	(2 Files)	25.1MB	4/29/2015
1926	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\BHC\Planning Grant\DHD 2\	12.6MB	4/29/2015
1927	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\Planning Grant keep\Planning Grant as of 7-1-15\DHD 2\	12.6MB	4/29/2015
1928	(3 Files)	37.9MB	9/28/2011
1929	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\Disaster Behavioral Health\Plan\	12.6MB	9/28/2011
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1931	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
1932	(2 Files)	25.3MB	12/21/2009
1933	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\My Stuff\Misc\	12.7MB	12/21/2009
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1935	(2 Files)	25.4MB	4/3/2013
1936	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN CORES Migration 04-12\MIHAN Transition\	12.7MB	4/3/2013
1937	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\MIHAN Transition 05-13\	12.7MB	4/3/2013
1938	(2 Files)	25.4MB	5/27/2009
1939	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1940	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_ MIHAN\- MIHAN 2003 - 2013_ MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
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1943	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2013 Great Lakes Homeland Security Conference\Speaker Info\	12.7MB	5/12/2014
1944	(6 Files)	76.6MB	4/24/2012
1945	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1946	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
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1951	SNS_Planning_Guide_V10.02.pdf
1952	SNS_Planning_Guide_V10.02.pdf
1953	SNS_Planning_Guide_V10.02.pdf
1954	SNS_Planning_Guide_V10.02.pdf
1955	SNS_Planning_Guide_V10.02.pdf
1956	SNS_Planning_Guide_V10.02.pdf
1957	RSS Operations Overview JITT.ppt
1958	RSS Operations Overview JITT.ppt
1959	RSS Operations Overview JITT.ppt
1960	RSS Operations Overview JITT.ppt
1961	RSS Operations Overview JITT.ppt
1962	RSS Operations Overview JITT.ppt
1963	MISNS Plan Executive Summary - Public Version 11-11.pdf
1964	MISNS Plan Executive Summary - Public Version 11-11.pdf
1965	MISNS Plan Executive Summary - Public Version 11-11.pdf
1966	MISNS Plan Executive Summary - Public Version 11-11.pdf
1967	02ICS300b_SM_October2013.docx
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1950	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1951	(5 Files)	63.9MB	2/6/2007
1952	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1953	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1954	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1956	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1957	(2 Files)	25.6MB	5/25/2011
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1959	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1960	(2 Files)	25.8MB	8/16/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1962	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
1963	(3 Files)	38.7MB	11/3/2011
1964	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MIVDF RSS Training-2012\Fact Sheets & Brochure\	12.9MB	11/3/2011
1965	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\Fact Sheets & Brochure\	12.9MB	11/3/2011
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2018	Radiological Emergency Response Plan NPP.pdf
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2086	SCDY Handout for meeting 0912.doc
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2106	Panel - Case Discussions.pptx

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2144	Attachment 5.2h - Civil Air Patrol Resources.doc
2145	Attachment 5.2h - Civil Air Patrol Resources.doc
2146	Attachment 5.2h - Civil Air Patrol Resources.doc
2147	Attachment 5.2h - Civil Air Patrol Resources.doc
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2149	Attachment 5.2h - Civil Air Patrol Resources.doc
2150	Site-Specific RSS Plan (Oakland Air).doc
2151	Site-Specific RSS Plan (Oakland Air).doc
2152	Site-Specific RSS Plan (Oakland Air).doc
2153	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2165	(3 Files)	50.3MB	8/21/2014
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2169	9/3/2014	caseym

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2170	InstallPlugin_11_7_700_169.exe
2171	InstallPlugin_11_7_700_169.exe
2172	Attachment 5 Communication.pdf
2173	Attachment 5 Communication.pdf
2174	Attachment 5 Communication.pdf
2175	SNS Program Changes at OPHP 032910B.doc
2176	SNS Program Changes at OPHP 032910B.doc
2177	SNS Program Changes at OPHP 032910B.doc
2178	SNS Program Changes at OPHP 032910B.doc
2179	SNS Program Changes at OPHP 032910B.doc
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2181	SNS Program Changes at OPHP 032910B.doc
2182	SNS Program Changes at OPHP 032910B.doc
2183	ringworm.TIF
2184	ringworm.TIF
2185	ringworm.TIF
2186	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2187	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2188	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2189	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2190	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2191	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2192	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2193	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2194	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2195	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
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2197	MEDDRUN-CHEMPACK-SNS Learning Module.exe

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2175	(7 Files)	117.8MB	6/23/2011
2176	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\DHD#4\Additional Items Sent Post Assessment\SNS REVIEW ITEMS 2011\SNS Tar Tool\13 - SNS\	16.8MB	6/23/2011
2177	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\September\Bill Estlack Question\Additional Docs Sent\SNS REVIEW ITEMS 2011\SNS Tar Tool\13 - SNS\	16.8MB	6/23/2011
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2201	Image 1009.bmp
2202	Image 1009.bmp
2203	Image 1009.bmp
2204	Image 1009.bmp
2205	Image 1009.bmp
2206	Image 1009.bmp
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2208	Image 1009.bmp
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2211	Michigan Zip Code Shapefile.zip
2212	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
2213	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
2214	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
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2221	morbid.dbf
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2225	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2226	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2227	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2228	MI-MORT Standard Operating Procedure.pdf
2229	MI-MORT Standard Operating Procedure.pdf

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2200	(3 Files)	51.8MB	8/18/2008
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2204	(4 Files)	69.1MB	8/18/2008
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2231	Hurricane Wilma Picture Show.wmv
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2233	Hurricane Wilma Picture Show.wmv
2234	Oakland County's plan 08.pdf
2235	Oakland County's plan 08.pdf
2236	Oakland County's plan 08.pdf
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2248	Image 1004.bmp
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2230	1/17/2014	ChauK
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2235	3/29/2011	LixeyTerrillJ
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2237	2/3/2016	blosteinj
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2253	9/10/2012	DeLongD
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2255	Image 1004.bmp
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2260	outlook-x-none_MSPLOG.LOG
2261	Poster Award - HolzbauerS 2008EISConf.pdf
2262	Poster Award - HolzbauerS 2008EISConf.pdf
2263	Poster Award - HolzbauerS 2008EISConf.pdf
2264	EP Elem Teacher Trng Module-with audio.pdf
2265	EP Elem Teacher Trng Module-with audio.pdf
2266	EP Elem Teacher Trng Module-with audio.pdf
2267	EP Elem Teacher Trng Module-with audio.pdf
2268	Image 1.bmp
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2271	Image 9.bmp
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2273	Image 9.bmp
2274	Image 9001.bmp
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2276	Image 9001.bmp
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2255	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN - Current\images\	18.5MB	11/7/2011
2256	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\images\	18.5MB	11/7/2011
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2258	(2 Files)	37.3MB	8/30/2013
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2261	(2 Files)	38.1MB	6/20/2011
2262	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\EIS Handbook\e-Appendices Section 12 Guidelines for Presentations\Posters\	19.0MB	6/20/2011
2263	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\EIS Handbook\e-Appendices Section 12 Guidelines for Presentations\Posters\	19.0MB	6/20/2011
2264	(3 Files)	57.9MB	8/29/2011
2265	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	19.3MB	8/29/2011
2266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	19.3MB	8/29/2011
2267	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\	19.3MB	8/29/2011
2268	(2 Files)	38.7MB	9/26/2011
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2271	(2 Files)	38.7MB	8/31/2011
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2273	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	19.3MB	8/31/2011
2274	(6 Files)	116.0MB	8/31/2011
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2283	Overview for Director Feb. 11, 2009.ppt
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2289	BCHD Smallpox Clinic Exercise AAR.doc
2290	Annex C, Site Plans.doc
2291	Annex C, Site Plans.doc
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2293	Annex C, Site Plans.doc
2294	Annex C, Site Plans.doc
2295	Annex C, Site Plans.doc
2296	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2297	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2298	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2299	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2300	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2301	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2302	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2303	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2304	Attachment 00.1 - MISNS Plan Executive Summary.pdf

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2281	(2 Files)	38.8MB	2/11/2009
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2283	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\PowerPoint Presentations\OPHP\	19.4MB	2/11/2009
2284	(5 Files)	97.1MB	8/3/2005
2285	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
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2290	(5 Files)	98.5MB	12/30/2010
2291	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
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2296	(11 Files)	220.7MB	5/26/2011
2297	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2298	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
2299	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
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2302	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\Templates and Guidance for LHDs\	20.1MB	5/26/2011
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2302	8/27/2012	LixeyTerrillJ
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2304	8/27/2012	LixeyTerrillJ

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2305	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2306	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2307	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2308	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2309	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2310	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2311	Long-Term Storage Plan-DRAFTJen2.doc
2312	Long-Term Storage Plan-DRAFTJen2.doc
2313	Long-Term Storage Plan-DRAFTJen2.doc
2314	Long-Term Storage Plan-DRAFTJen2.doc
2315	IMATS Video.flv
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2319	AdbeRdr709_en_US.exe
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2321	T1.ppt
2322	T1.ppt
2323	T1.ppt
2324	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2325	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2326	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2327	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2328	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2329	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2330	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2331	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
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2333	THERAPYE.DBF

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2308	(2 Files)	40.1MB	5/26/2011
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2310	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Archive\Emergency Operations Plan-Berrian Old\Emergency Operations Plan aa\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2311	(3 Files)	60.6MB	8/29/2011
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2318	(2 Files)	40.6MB	2/9/2007
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2323	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\	20.3MB	3/17/2015
2324	(7 Files)	144.0MB	11/8/2010
2325	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2326	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2327	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2328	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2329	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2352	3B_VIDEO_BED_VIDEO.mov
2353	Child_friendly_EnglishWHO2005.pdf
2354	Child_friendly_EnglishWHO2005.pdf
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2356	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
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2358	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
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2361	Emergency Preparedness Secondary Educator Training_Part3.exe
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2363	VBCDHD PPHR Final.pdf
2364	VBCDHD PPHR Final.pdf
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2369	ICS300_SM_Sept2011.pdf

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2409	Attachment 7.14 - State Essential Personnel POD Plan.doc
2410	Attachment 7.14 - State Essential Personnel POD Plan.doc
2411	Attachment 7.14 - State Essential Personnel POD Plan.doc
2412	Attachment 7.14 - State Essential Personnel POD Plan.doc
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2414	Image 2010.bmp
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2437	Final KCHCSD PPHR Submission 2014.pdf
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2439	Image 1025.bmp
2440	Image 1025.bmp
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2442	Final KCHCSD PPHR Submission 2014-2.pdf
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2453	State Pharmacy Licenses.doc
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2456	RL Strategic Planning Part 2.MP3
2457	RL Strategic Planning Part 2.MP3
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2459	Foster- Lyme Disease.pptx
2460	Foster- Lyme Disease.pptx
2461	Tab 12 - POD Design & Set-Up.ppt
2462	Tab 12 - POD Design & Set-Up.ppt
2463	Tab 12 - POD Design & Set-Up.ppt
2464	Melanized Fungi in Human Disease.ppt
2465	Melanized Fungi in Human Disease.ppt
2466	Melanized Fungi in Human Disease.ppt
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2468	Vol_Staffing_JITT_instru_notes.docx
2469	Vol_Staffing_JITT_instru_notes.docx
2470	Attachment 1.1a - State Pharmacy Licenses.doc

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2438	(2 Files)	58.1MB	10/8/2008
2439	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\images\	29.0MB	10/8/2008
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2441	(3 Files)	87.7MB	8/29/2014
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2447	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\DP05_RE\ACS_13_5YR_DP05\	30.3MB	9/11/2015
2448	(2 Files)	61.1MB	3/31/2005
2449	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	30.5MB	3/31/2005
2450	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	30.5MB	3/31/2005
2451	(2 Files)	62.2MB	4/27/2011
2452	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
2453	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
2454	(3 Files)	93.6MB	9/11/2014
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2457	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	31.2MB	9/11/2014
2458	(2 Files)	62.7MB	5/14/2012
2459	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\CD Conferences\2012 CD Conference\Conference items\	31.3MB	5/14/2012
2460	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\CD Conferences\2012 CD Conference\Presentations\	31.3MB	5/14/2012
2461	(2 Files)	65.2MB	6/10/2010
2462	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2463	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
2464	(2 Files)	65.4MB	1/8/2013
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2466	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\	32.7MB	1/8/2013
2467	(2 Files)	66.8MB	10/21/2010
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2436	8/5/2015	DunkleK
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2457	12/9/2015	LyonsP2
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2459	10/22/2013	JohnsonS61
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2469	8/27/2012	LixeyTerrillJ
2470	8/6/2014	SmithJ20

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2471	Attachment 1.1a - State Pharmacy Licenses.doc
2472	Attachment 1.1a - State Pharmacy Licenses.doc
2473	Attachment 1.1a - State Pharmacy Licenses.doc
2474	State Pharmacy Licenses.doc
2475	State Pharmacy Licenses.doc
2476	State Pharmacy Licenses.doc
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2478	AdbeRdr602_distrib_enu_Y2K.exe
2479	AdbeRdr602_distrib_enu_Y2K.exe
2480	NC Talk.pptx
2481	NC Talk.pptx
2482	NC Talk.pptx
2483	MCA Mutual Aid.pdf
2484	MCA Mutual Aid.pdf
2485	MCA Mutual Aid.pdf
2486	MCA Mutual Aid.pdf
2487	MCA Mutual Aid.pdf
2488	MCA Mutual Aid.pdf
2489	MCA Mutual Aid.pdf
2490	MCA Mutual Aid.pdf
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2492	Image 1001.bmp
2493	Image 1001.bmp
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2496	WS700134.MP3
2497	LD poster_ISDS.pptx
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2500	KCHD Fuller Clinic POD Plan.doc
2501	KCHD Fuller Clinic POD Plan.doc

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2473	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Review\Planning\	34.4MB	6/11/2012
2474	(2 Files)	68.7MB	6/11/2012
2475	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Current MISNS Plan\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	34.4MB	6/11/2012
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2477	(2 Files)	69.5MB	3/31/2005
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2480	(2 Files)	69.8MB	9/11/2015
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2483	(4 Files)	141.0MB	9/28/2006
2484	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2485	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Actual Desktop\Flash Drive Stuff\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2486	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Old Computer Files\OPHP. Shelley\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2487	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\05-06 HRSA Cooperative Agreement\Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2488	(2 Files)	70.5MB	10/6/2006
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2492	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	35.4MB	9/15/2008
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2494	(2 Files)	75.4MB	12/19/2014
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2501	8/5/2015	DunkleK

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2502	KCHD Fuller Clinic POD Plan.doc
2503	KCHD Fuller Clinic POD Plan.doc
2504	C.KCHD Fuller Clinic POD Plan.doc
2505	C.KCHD Fuller Clinic POD Plan.doc
2506	C.KCHD Fuller Clinic POD Plan.doc
2507	C.KCHD Fuller Clinic POD Plan.doc
2508	Ionia Co_MI.zip
2509	Ionia Co_MI.zip
2510	Ionia Co_MI.zip
2511	LYME DISEASE IN MICHIGAN FINAL.pptx
2512	LYME DISEASE IN MICHIGAN FINAL.pptx
2513	LYME DISEASE IN MICHIGAN FINAL.pptx
2514	10-26-14 Henry Ford Hospital.MP3
2515	10-26-14 Henry Ford Hospital.MP3
2516	10-26-14 Henry Ford Hospital.MP3
2517	Attachment 6 Outreach.pdf
2518	Attachment 6 Outreach.pdf
2519	Attachment 6 Outreach.pdf
2520	Edwards Evans Fales - Chemical Presentation.pptx
2521	Edwards Evans Fales - Chemical Presentation.pptx
2522	Edwards Evans Fales - Chemical Presentation.pptx
2523	10-20-14 Ebola Conf Call.MP3
2524	10-20-14 Ebola Conf Call.MP3
2525	10-20-14 Ebola Conf Call.MP3
2526	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2527	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2528	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2529	Ready TN Distro.zip
2530	Ready TN Distro.zip
2531	Ready TN Distro.zip
2532	4-23-2015 Statewide Hospital Call.MP3
2533	4-23-2015 Statewide Hospital Call.MP3
2534	4-23-2015 Statewide Hospital Call.MP3
2535	05ICS400b_Visuals_October2013.pptx
2536	05ICS400b_Visuals_October2013.pptx

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2503	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	37.9MB	10/30/2013
2504	(3 Files)	113.9MB	11/9/2010
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2506	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
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2508	(2 Files)	77.9MB	9/29/2014
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2513	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	39.2MB	10/6/2015
2514	(2 Files)	78.9MB	10/26/2014
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2516	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	39.5MB	10/26/2014
2517	(2 Files)	79.5MB	2/9/2012
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2522	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	40.6MB	2/26/2014
2523	(2 Files)	81.5MB	10/20/2014
2524	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	40.7MB	10/20/2014
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2527	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Desktop\Plans\Pandemic Plan\	41.4MB	2/9/2012
2528	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Pandemic Plan\	41.4MB	2/9/2012
2529	(2 Files)	84.3MB	6/15/2012
2530	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	42.2MB	6/15/2012
2531	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	42.2MB	6/15/2012
2532	(2 Files)	85.2MB	4/8/2015
2533	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	42.6MB	4/8/2015
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2542	ACHD PPHR Application 2014.zip
2543	ACHD PPHR Application 2014.zip
2544	USDA_Food_Atlas.xls
2545	USDA_Food_Atlas.xls
2546	USDA_Food_Atlas.xls
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2556	ACHD PPHR Application 2014.pdf
2557	ACHD PPHR Application 2014.pdf
2558	ACHD PPHR Application 2014.pdf
2559	ACHD PPHR Application 2014.pdf
2560	POD Roles_Respon_Set-up_instr_notes.docx
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2562	POD Roles_Respon_Set-up_instr_notes.docx
2563	POD Roles_Respon_Set-up_instr_notes.docx
2564	Long-Term Storage Plan-DRAFTJen.doc
2565	Long-Term Storage Plan-DRAFTJen.doc
2566	Long-Term Storage Plan-DRAFTJen.doc
2567	Long-Term Storage Plan-DRAFTJen.doc
2568	MI-TESA Time Lapse.m1v
2569	MI-TESA Time Lapse.m1v
2570	MI-TESA Time Lapse.m1v
2571	RSSVideo.wmv
2572	RSSVideo.wmv

	B	C	D
2537	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2538	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2539	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2540	(3 Files)	128.3MB	9/10/2014
2541	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	42.8MB	9/10/2014
2542	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	42.8MB	9/10/2014
2543	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2015 COHORT\2014 SUBMISSIONS-pphr\	42.8MB	9/10/2014
2544	(2 Files)	87.5MB	8/26/2014
2545	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\GIS Map\Data\GISI TrainingMaterials\Considering Spatial Data Exercise Data\	43.8MB	8/26/2014
2546	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\GIS Map\Data\GISI TrainingMaterials\	43.8MB	8/26/2014
2547	(2 Files)	90.6MB	10/23/2014
2548	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	45.3MB	10/23/2014
2549	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	45.3MB	10/23/2014
2550	(2 Files)	91.4MB	9/15/2015
2551	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease 1\	45.7MB	9/15/2015
2552	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	45.7MB	9/15/2015
2553	(2 Files)	93.9MB	11/20/2014
2554	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Liberia pictures\	47.0MB	11/20/2014
2555	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\	47.0MB	11/20/2014
2556	(3 Files)	142.3MB	8/25/2014
2557	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2558	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2559	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2015 COHORT\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2560	(3 Files)	142.4MB	10/21/2010
2561	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab 3-POD Roles Resp Setup\	47.5MB	10/21/2010
2562	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Tab 3-POD Roles Resp Setup\	47.5MB	10/21/2010
2563	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab 3-POD Roles Resp Setup\	47.5MB	10/21/2010
2564	(3 Files)	145.8MB	8/26/2011
2565	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	48.6MB	8/26/2011
2566	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\	48.6MB	8/26/2011
2567	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	48.6MB	8/26/2011
2568	(2 Files)	102.9MB	7/21/2011
2569	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\MITESA Exercise Photos\	51.5MB	7/21/2011
2570	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\Photos and PP\	51.5MB	7/21/2011
2571	(2 Files)	103.1MB	3/21/2013
2572	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013

	E	F
2537	8/5/2015	DunkleK
2538	11/26/2013	DunkleK
2539	6/12/2015	DunkleK
2540	[multiple]	DunkleK
2541	6/12/2015	DunkleK
2542	8/5/2015	DunkleK
2543	6/12/2015	DunkleK
2544	8/26/2014	ByrdM2
2545	8/26/2014	ByrdM2
2546	8/26/2014	ByrdM2
2547	[multiple]	LyonsP2
2548	12/29/2014	LyonsP2
2549	12/9/2015	LyonsP2
2550	1/12/2016	FialkowskiV
2551	1/12/2016	FialkowskiV
2552	1/12/2016	FialkowskiV
2553	5/5/2015	WeinbergM1
2554	5/5/2015	WeinbergM1
2555	5/5/2015	WeinbergM1
2556	[multiple]	DunkleK
2557	8/5/2015	DunkleK
2558	6/12/2015	DunkleK
2559	6/12/2015	DunkleK
2560	8/27/2012	LixeyTerrillJ
2561	8/27/2012	LixeyTerrillJ
2562	8/27/2012	LixeyTerrillJ
2563	8/27/2012	LixeyTerrillJ
2564	8/27/2012	LixeyTerrillJ
2565	8/27/2012	LixeyTerrillJ
2566	8/27/2012	LixeyTerrillJ
2567	8/27/2012	LixeyTerrillJ
2568	1/21/2014	KorteL
2569	1/21/2014	KorteL
2570	1/21/2014	KorteL
2571	8/6/2014	SmithJ20
2572	8/6/2014	SmithJ20

	A
2573	RSSVideo.wmv
2574	10-20-14 Ebola Call (2).MP3
2575	10-20-14 Ebola Call (2).MP3
2576	10-20-14 Ebola Call (2).MP3
2577	LYME DISEASE IN MICHIGAN (draft).pptx
2578	LYME DISEASE IN MICHIGAN (draft).pptx
2579	LYME DISEASE IN MICHIGAN (draft).pptx
2580	Image 1010.bmp
2581	Image 1010.bmp
2582	Image 1010.bmp
2583	Image 1010.bmp
2584	Image 1002.bmp
2585	Image 1002.bmp
2586	Image 1002.bmp
2587	census-tract-level-state-maps-mrfei_TAG508.pdf
2588	census-tract-level-state-maps-mrfei_TAG508.pdf
2589	census-tract-level-state-maps-mrfei_TAG508.pdf
2590	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2591	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2592	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2593	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2594	VRSAIC.mdb
2595	VRSAIC.mdb
2596	VRSAIC.mdb
2597	Cover-1.psd
2598	Cover-1.psd
2599	Cover-1.psd
2600	3-9-15 Pathogen Hospital Call.MP3
2601	3-9-15 Pathogen Hospital Call.MP3
2602	3-9-15 Pathogen Hospital Call.MP3
2603	LYME DISEASE IN MICHIGAN 1.pptx
2604	LYME DISEASE IN MICHIGAN 1.pptx

	B	C	D
2573	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2574	(2 Files)	105.4MB	10/20/2014
2575	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2576	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014
2577	(2 Files)	108.8MB	9/18/2015
2578	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	54.4MB	9/18/2015
2579	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	54.4MB	9/18/2015
2580	(3 Files)	163.7MB	8/18/2008
2581	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
2582	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.6MB	8/18/2008
2583	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	54.6MB	8/18/2008
2584	(2 Files)	109.8MB	8/18/2008
2585	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
2586	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.9MB	8/18/2008
2587	(2 Files)	113.8MB	9/23/2014
2588	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2589	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2590	(3 Files)	170.9MB	10/10/2012
2591	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2592	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises\ TRAININGS2 \MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2012 MISNS Plan Assessment\ 2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2594	(2 Files)	117.0MB	10/3/2008
2595	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\SHARP\AMR\	58.5MB	10/3/2008
2596	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2597	(2 Files)	119.0MB	6/10/2009
2598	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2599	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2600	(2 Files)	119.5MB	2/22/2015
2601	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015
2602	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2603	(2 Files)	121.9MB	9/25/2015
2604	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	60.9MB	9/25/2015

	E	F
2573	8/6/2014	SmithJ20
2574	[multiple]	LyonsP2
2575	12/9/2015	LyonsP2
2576	12/29/2014	LyonsP2
2577	1/12/2016	FialkowskiV
2578	1/12/2016	FialkowskiV
2579	1/12/2016	FialkowskiV
2580	9/10/2012	DeLongD
2581	9/10/2012	DeLongD
2582	9/10/2012	DeLongD
2583	9/10/2012	DeLongD
2584	9/10/2012	DeLongD
2585	9/10/2012	DeLongD
2586	9/10/2012	DeLongD
2587	[multiple]	ByrdM2
2588	9/23/2014	ByrdM2
2589	9/18/2015	ByrdM2
2590	[multiple]	[multiple]
2591	8/6/2014	SmithJ20
2592	6/25/2013	SharpM3
2593	1/9/2013	SharpM3
2594	[multiple]	beggsj
2595	10/26/2011	beggsj
2596	8/11/2014	beggsj
2597	[multiple]	[multiple]
2598	7/29/2015	ZunkerG1
2599	6/30/2014	DeLongD
2600	[multiple]	LyonsP2
2601	3/11/2015	LyonsP2
2602	5/12/2015	LyonsP2
2603	1/12/2016	FialkowskiV
2604	1/12/2016	FialkowskiV

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2605	LYME DISEASE IN MICHIGAN 1.pptx
2606	Emergency Preparedness Secondary Educator Training Part 1.exe
2607	Emergency Preparedness Secondary Educator Training Part 1.exe
2608	Emergency Preparedness Secondary Educator Training Part 1.exe
2609	KCHD Sheldon Clinic POD Plan.doc
2610	KCHD Sheldon Clinic POD Plan.doc
2611	KCHD Sheldon Clinic POD Plan.doc
2612	KCHD Sheldon Clinic POD Plan.doc
2613	D.KCHD Sheldon Clinic POD Plan.doc
2614	D.KCHD Sheldon Clinic POD Plan.doc
2615	D.KCHD Sheldon Clinic POD Plan.doc
2616	D.KCHD Sheldon Clinic POD Plan.doc
2617	Image 1006.bmp
2618	Image 1006.bmp
2619	Image 1006.bmp
2620	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2621	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2622	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2623	LYME DISEASE IN MICHIGAN (ERIK).pptx
2624	LYME DISEASE IN MICHIGAN (ERIK).pptx
2625	LYME DISEASE IN MICHIGAN (ERIK).pptx
2626	Emergency Preparedness Secondary Educator Training_Part2.exe
2627	Emergency Preparedness Secondary Educator Training_Part2.exe
2628	Emergency Preparedness Secondary Educator Training_Part2.exe
2629	Sample Save the Date_Card_final_3.psd
2630	Sample Save the Date_Card_final_3.psd
2631	Sample Save the Date_Card_final_3.psd
2632	2-19-2015 Statewide Hospital Call.MP3
2633	2-19-2015 Statewide Hospital Call.MP3

	B	C	D
2605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	60.9MB	9/25/2015
2606	(2 Files)	123.1MB	10/26/2011
2607	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	61.6MB	10/26/2011
2608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	61.6MB	10/26/2011
2609	(3 Files)	184.8MB	10/31/2013
2610	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2612	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2613	(3 Files)	185.0MB	11/9/2010
2614	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	61.7MB	11/9/2010
2615	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	61.7MB	11/9/2010
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co MI\Kent Co MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D E M.Site Specific POD Plans\	61.7MB	11/9/2010
2617	(2 Files)	123.5MB	8/18/2008
2618	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	61.7MB	8/18/2008
2619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
2620	(2 Files)	123.8MB	10/5/2015
2621	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	61.9MB	10/5/2015
2622	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	61.9MB	10/5/2015
2623	(2 Files)	124.6MB	10/5/2015
2624	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	62.3MB	10/5/2015
2625	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	62.3MB	10/5/2015
2626	(2 Files)	128.4MB	10/26/2011
2627	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	64.2MB	10/26/2011
2628	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
2629	(2 Files)	128.9MB	2/25/2009
2630	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2631	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2632	(2 Files)	135.5MB	2/4/2015
2633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	67.7MB	2/4/2015

	E	F
2605	1/12/2016	FialkowskiV
2606	9/10/2012	DeLongD
2607	9/10/2012	DeLongD
2608	9/10/2012	DeLongD
2609	[multiple]	DunkleK
2610	8/25/2014	DunkleK
2611	6/12/2015	DunkleK
2612	8/5/2015	DunkleK
2613	[multiple]	DunkleK
2614	8/25/2014	DunkleK
2615	6/12/2015	DunkleK
2616	8/5/2015	DunkleK
2617	9/10/2012	DeLongD
2618	9/10/2012	DeLongD
2619	9/10/2012	DeLongD
2620	1/12/2016	FialkowskiV
2621	1/12/2016	FialkowskiV
2622	1/12/2016	FialkowskiV
2623	1/12/2016	FialkowskiV
2624	1/12/2016	FialkowskiV
2625	1/12/2016	FialkowskiV
2626	9/10/2012	DeLongD
2627	9/10/2012	DeLongD
2628	9/10/2012	DeLongD
2629	[multiple]	[multiple]
2630	7/29/2015	ZunkerG1
2631	6/30/2014	DeLongD
2632	5/12/2015	LyonsP2
2633	5/12/2015	LyonsP2

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2634	2-19-2015 Statewide Hospital Call.MP3
2635	Image 1004.bmp
2636	Image 1004.bmp
2637	Image 1004.bmp
2638	Image 1005.bmp
2639	Image 1005.bmp
2640	Image 1005.bmp
2641	Image 1007.bmp
2642	Image 1007.bmp
2643	Image 1007.bmp
2644	Image 1008.bmp
2645	Image 1008.bmp
2646	Image 1008.bmp
2647	UPS Errors.zip
2648	UPS Errors.zip
2649	UPS Errors.zip
2650	tl_2014_us_county.zip
2651	tl_2014_us_county.zip
2652	tl_2014_us_county.zip
2653	10-24-14 Ebola Regional Leadership.MP3
2654	10-24-14 Ebola Regional Leadership.MP3
2655	10-24-14 Ebola Regional Leadership.MP3
2656	backup.reg
2657	backup.reg
2658	backup.reg
2659	Epi Profile 2005-2009.doc
2660	Epi Profile 2005-2009.doc
2661	Epi Profile 2005-2009.doc
2662	BA_2012_MI.dbf
2663	BA_2012_MI.dbf
2664	BA_2012_MI.dbf
2665	3-13-15 Regional Medical Directors.MP3
2666	3-13-15 Regional Medical Directors.MP3
2667	3-13-15 Regional Medical Directors.MP3

	B	C	D
2634	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015
2635	(2 Files)	135.7MB	8/18/2008
2636	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2637	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2638	(2 Files)	135.7MB	8/18/2008
2639	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2640	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2641	(2 Files)	135.7MB	8/18/2008
2642	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2643	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2644	(2 Files)	135.7MB	8/18/2008
2645	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2646	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2647	(2 Files)	136.2MB	11/30/2015
2648	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
2649	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\	68.1MB	11/30/2015
2650	(2 Files)	140.5MB	3/13/2015
2651	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\	70.3MB	3/13/2015
2652	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2653	(2 Files)	142.0MB	10/23/2014
2654	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2655	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2656	(2 Files)	143.9MB	12/13/2010
2657	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2658	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1___Backup\Documents\	72.0MB	12/13/2010
2659	(2 Files)	147.6MB	10/28/2010
2660	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2661	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2662	(2 Files)	153.6MB	10/3/2014
2663	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
2664	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\Data\Network_Analysis\Exercise_Data\	76.8MB	10/3/2014
2665	(2 Files)	154.6MB	2/26/2015
2666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	77.3MB	2/26/2015
2667	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	77.3MB	2/26/2015

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2634	5/12/2015	LyonsP2
2635	9/10/2012	DeLongD
2636	9/10/2012	DeLongD
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2638	9/10/2012	DeLongD
2639	9/10/2012	DeLongD
2640	9/10/2012	DeLongD
2641	9/10/2012	DeLongD
2642	9/10/2012	DeLongD
2643	9/10/2012	DeLongD
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2645	9/10/2012	DeLongD
2646	9/10/2012	DeLongD
2647	[multiple]	BabcockB4
2648	12/10/2015	BabcockB4
2649	11/30/2015	BabcockB4
2650	[multiple]	TyndallSnowL
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2652	3/13/2015	TyndallSnowL
2653	[multiple]	LyonsP2
2654	12/9/2015	LyonsP2
2655	12/29/2014	LyonsP2
2656	[multiple]	BellS1
2657	9/26/2011	BellS1
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2661	10/26/2011	beggsj
2662	[multiple]	ByrdM2
2663	10/9/2015	ByrdM2
2664	10/19/2015	ByrdM2
2665	[multiple]	LyonsP2
2666	5/12/2015	LyonsP2
2667	3/13/2015	LyonsP2

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2668	RL Strategic Planning Part 1.MP3
2669	RL Strategic Planning Part 1.MP3
2670	RL Strategic Planning Part 1.MP3
2671	Security-TAR.wmv
2672	Security-TAR.wmv
2673	Security-TAR.wmv
2674	Security-TAR.wmv
2675	4-2-15 MI-MORT Meeting.MP3
2676	4-2-15 MI-MORT Meeting.MP3
2677	4-2-15 MI-MORT Meeting.MP3
2678	RL Strategic Planning Part 5.MP3
2679	RL Strategic Planning Part 5.MP3
2680	RL Strategic Planning Part 5.MP3
2681	RL Strategic Planning Part 5.MP3
2682	BEDHD ICS 400.zip
2683	BEDHD ICS 400.zip
2684	BEDHD ICS 400.zip
2685	BEDHD ICS 400.zip
2686	BEDHD ICS 400.zip
2687	10-23-14 MI Mort Part 1.MP3
2688	10-23-14 MI Mort Part 1.MP3
2689	10-23-14 MI Mort Part 1.MP3
2690	MIbusinesses_asof9_24_15.xlsx
2691	MIbusinesses_asof9_24_15.xlsx
2692	MIbusinesses_asof9_24_15.xlsx
2693	tl_2014_us_county.shp
2694	tl_2014_us_county.shp
2695	tl_2014_us_county.shp
2696	MIbusinesses.xlsx
2697	MIbusinesses.xlsx
2698	MIbusinesses.xlsx
2699	10-9-15 Regional Leadership Conference Call.MP3
2700	10-9-15 Regional Leadership Conference Call.MP3
2701	10-9-15 Regional Leadership Conference Call.MP3
2702	MIHAN_640x480_4mbs.wmv
2703	MIHAN_640x480_4mbs.wmv

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2668	(2 Files)	165.1MB	9/10/2014
2669	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2670	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2671	(3 Files)	266.3MB	1/17/2014
2672	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence_Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2673	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2674	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2675	(2 Files)	179.6MB	3/18/2015
2676	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2678	(3 Files)	274.5MB	9/12/2014
2679	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	91.5MB	9/12/2014
2682	(4 Files)	382.7MB	11/5/2014
2683	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2684	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2686	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2687	(2 Files)	203.2MB	10/22/2014
2688	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2689	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	101.6MB	10/22/2014
2690	(2 Files)	216.2MB	10/1/2015
2691	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
2693	(2 Files)	226.2MB	8/12/2014
2694	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2696	(2 Files)	234.9MB	9/25/2015
2697	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
2699	(2 Files)	238.0MB	9/24/2015
2700	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2701	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015
2702	(2 Files)	262.1MB	2/28/2006
2703	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\extern\	131.1MB	2/28/2006

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2668	[multiple]	LyonsP2
2669	12/29/2014	LyonsP2
2670	12/9/2015	LyonsP2
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2672	1/17/2014	DunkleK
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2675	[multiple]	LyonsP2
2676	4/2/2015	LyonsP2
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2680	12/29/2014	LyonsP2
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2682	[multiple]	DunkleK
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2690	[multiple]	ByrdM2
2691	10/9/2015	ByrdM2
2692	10/19/2015	ByrdM2
2693	[multiple]	TyndallSnowL
2694	8/13/2015	TyndallSnowL
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2700	10/20/2015	LyonsP2
2701	10/20/2015	LyonsP2
2702	9/10/2012	DeLongD
2703	9/10/2012	DeLongD

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2704	MIHAN_640x480_4mbs.wmv
2705	MIHAN_640x480_4mbs.wmv
2706	MIHAN_640x480_4mbs.wmv
2707	MIHAN_640x480_4mbs.wmv
2708	BEDHD ICS 300.zip
2709	BEDHD ICS 300.zip
2710	BEDHD ICS 300.zip
2711	BEDHD ICS 300.zip
2712	BEDHD ICS 300.zip
2713	3-13-15 Regional Leadership.MP3
2714	3-13-15 Regional Leadership.MP3
2715	3-13-15 Regional Leadership.MP3
2716	RL Strategic Planning Part 3.MP3
2717	RL Strategic Planning Part 3.MP3
2718	RL Strategic Planning Part 3.MP3
2719	Titanium_Studio.exe
2720	Titanium_Studio.exe
2721	Titanium_Studio.exe
2722	Epi Profile 2004-2008 9-8-09.doc
2723	Epi Profile 2004-2008 9-8-09.doc
2724	Epi Profile 2004-2008 9-8-09.doc
2725	Epi Profile 2004-2008 Final.doc
2726	Epi Profile 2004-2008 Final.doc
2727	Epi Profile 2004-2008 Final.doc
2728	SNSoverview_download.wmv
2729	SNSoverview_download.wmv
2730	SNSoverview_download.wmv
2731	EP Elem Teacher Trng Module-with audio.exe
2732	EP Elem Teacher Trng Module-with audio.exe
2733	EP Elem Teacher Trng Module-with audio.exe
2734	EP Elem Teacher Trng Module-with audio.exe
2735	RL Strategic Planning Part 4.MP3
2736	RL Strategic Planning Part 4.MP3
2737	RL Strategic Planning Part 4.MP3
2738	RL Strategic Planning Part 4.MP3

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2704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006
2705	(2 Files)	262.1MB	11/17/2006
2706	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2707	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2708	(4 Files)	528.9MB	11/5/2014
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2710	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2712	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2713	(2 Files)	265.5MB	2/26/2015
2714	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	132.8MB	2/26/2015
2715	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	132.8MB	2/26/2015
2716	(2 Files)	308.6MB	9/11/2014
2717	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	154.3MB	9/11/2014
2718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2719	(2 Files)	325.7MB	6/11/2012
2720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	162.9MB	6/11/2012
2721	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2722	(2 Files)	338.9MB	9/8/2009
2723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2724	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2725	(2 Files)	339.5MB	3/12/2010
2726	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2728	(2 Files)	363.2MB	3/21/2013
2729	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2730	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2731	(3 Files)	563.9MB	8/28/2011
2732	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
2733	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	188.0MB	8/28/2011
2734	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2735	(3 Files)	581.6MB	9/11/2014
2736	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	193.9MB	9/11/2014
2737	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	193.9MB	9/11/2014
2738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	193.9MB	9/11/2014

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2704	9/10/2012	DeLongD
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2706	9/10/2012	DeLongD
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2714	5/12/2015	LyonsP2
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2717	12/9/2015	LyonsP2
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2727	10/26/2011	beggsj
2728	8/6/2014	SmithJ20
2729	8/6/2014	SmithJ20
2730	8/6/2014	SmithJ20
2731	9/10/2012	DeLongD
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2733	9/10/2012	DeLongD
2734	9/10/2012	DeLongD
2735	[multiple]	LyonsP2
2736	12/9/2015	LyonsP2
2737	12/29/2014	LyonsP2
2738	12/29/2014	LyonsP2

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2739	EP Elem Teacher Trng Module-with audio.zip
2740	EP Elem Teacher Trng Module-with audio.zip
2741	EP Elem Teacher Trng Module-with audio.zip
2742	Schwartz - Tactical to Practical lessons learned.pptx
2743	Schwartz - Tactical to Practical lessons learned.pptx
2744	Schwartz - Tactical to Practical lessons learned.pptx
2745	Schwartz - Tactical to Practical lessons learned.pptx
2746	3-19-15 MI-MORT Meeting.MP3
2747	3-19-15 MI-MORT Meeting.MP3
2748	3-19-15 MI-MORT Meeting.MP3
2749	MVI_1684.avi
2750	MVI_1684.avi
2751	MVI_1684.avi
2752	Kent Co_MI.zip
2753	Kent Co_MI.zip
2754	Kent Co_MI.zip
2755	pphr.zip
2756	pphr.zip
2757	pphr.zip
2758	tl_2013_us_zcta510.shp
2759	tl_2013_us_zcta510.shp
2760	tl_2013_us_zcta510.shp

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2739	(2 Files)	389.1MB	8/29/2011
2740	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	194.5MB	8/29/2011
2741	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	194.5MB	8/29/2011
2742	(3 Files)	648.6MB	3/12/2014
2743	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\Need to convert to PDF\	216.2MB	3/12/2014
2744	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Schwartz\	216.2MB	3/12/2014
2745	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	216.2MB	3/12/2014
2746	(2 Files)	465.7MB	3/4/2015
2747	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	232.8MB	3/4/2015
2748	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	232.8MB	3/4/2015
2749	(2 Files)	491.6MB	11/4/2011
2750	\\HCS084VSNAPF010\DCH4\LANSING\HOME\blosteinj\Backup0203\Joel C Drive backup\jb\family\FAB dell laptop\	245.8MB	11/4/2011
2751	\\HCS084VSNAPF010\DCH4\LANSING\HOME\blosteinj\Backup0203\Joel C Drive backup\jb\family\Freida\FAB dell laptop\	245.8MB	11/4/2011
2752	(2 Files)	586.9MB	9/29/2014
2753	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
2754	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
2755	(2 Files)	619.7MB	9/29/2014
2756	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2757	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2758	(2 Files)	1595.3MB	7/26/2013
2759	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013
2760	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013

	E	F
2739	9/10/2012	DeLongD
2740	9/10/2012	DeLongD
2741	9/10/2012	DeLongD
2742	6/30/2014	DeLongD
2743	6/30/2014	DeLongD
2744	6/30/2014	DeLongD
2745	6/30/2014	DeLongD
2746	[multiple]	LyonsP2
2747	5/12/2015	LyonsP2
2748	3/26/2015	LyonsP2
2749	2/3/2016	blosteinj
2750	2/3/2016	blosteinj
2751	2/3/2016	blosteinj
2752	[multiple]	DunkleK
2753	8/5/2015	DunkleK
2754	6/12/2015	DunkleK
2755	[multiple]	DunkleK
2756	8/5/2015	DunkleK
2757	6/12/2015	DunkleK
2758	[multiple]	ByrdM2
2759	10/19/2015	ByrdM2
2760	10/9/2015	ByrdM2

	A	B	C	D	E
1	**TreeSize Professional Report, 2/15/2016 5:25 PM**				
2	**\\HCT084VSNAPF011\DCH1\ on [SAN24]**				
3	**Drive: \\HCT084VSNAPF011\DCH1\ Size: 460,800.0 MB Used: 459,987.7 MB Free: 812.3 MB 4096 Bytes per Cluster (NTFS)**				
4					
5	**Full Path**	**Allocated**	**Files**	**Last Change**	**Last Access**
6	\\HCT084VSNAPF011\DCH1\	459354.7 MB	580833	2/15/2016	2/15/2016
7	\\HCT084VSNAPF011\DCH1\PH\	459354.7 MB	580833	2/15/2016	2/15/2016
8	\\HCT084VSNAPF011\DCH1\PH\SHARED\	459354.7 MB	580833	2/15/2016	2/15/2016
9	\\HCT084VSNAPF011\DCH1\PH\SHARED\DIVISION-BCFSV2\	242162.7 MB	196957	2/12/2016	2/12/2016
10	\\HCT084VSNAPF011\DCH1\PH\SHARED\DOCSHARE\	78528.9 MB	49851	2/13/2016	2/13/2016
11	\\HCT084VSNAPF011\DCH1\PH\SHARED\ENVEPI\	23704.5 MB	20195	2/12/2016	2/12/2016
12	\\HCT084VSNAPF011\DCH1\PH\SHARED\Drug-Alcohol Data\	19775.8 MB	6474	12/9/2015	12/9/2015
13	\\HCT084VSNAPF011\DCH1\PH\SHARED\TPL Division\	15145.3 MB	32365	2/12/2016	2/12/2016
14	\\HCT084VSNAPF011\DCH1\PH\SHARED\NBSDATA-BCFSV2\	13809.5 MB	19507	2/14/2016	2/14/2016
15	\\HCT084VSNAPF011\DCH1\PH\SHARED\CT-AdmnUser\	10641.7 MB	12716	2/10/2016	2/10/2016
16	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD-CLPPP\	6119.0 MB	17011	2/15/2016	2/15/2016
17	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Share\	5309.3 MB	16583	2/11/2016	2/11/2016
18	\\HCT084VSNAPF011\DCH1\PH\SHARED\CLPPP-BCFSV1\	5258.9 MB	78457	2/12/2016	2/12/2016
19	\\HCT084VSNAPF011\DCH1\PH\SHARED\Biomonitoring Files\	5151.0 MB	4547	12/21/2015	12/21/2015
20	\\HCT084VSNAPF011\DCH1\PH\SHARED\MI Tracking Files\	4486.3 MB	648	2/12/2016	2/12/2016
21	\\HCT084VSNAPF011\DCH1\PH\SHARED\FTPLupusFiles\	3511.1 MB	1019	1/5/2016	1/5/2016
22	\\HCT084VSNAPF011\DCH1\PH\SHARED\HSEES\	3239.6 MB	6454	1/27/2016	1/27/2016
23	\\HCT084VSNAPF011\DCH1\PH\SHARED\COMMON-BCFSV2\	2243.9 MB	19882	2/2/2016	2/2/2016
24	\\HCT084VSNAPF011\DCH1\PH\SHARED\TERADATA\	2007.7 MB	12253	1/19/2016	1/20/2016
25	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDPH-APP\	1594.4 MB	2747	12/21/2011	12/21/2011
26	\\HCT084VSNAPF011\DCH1\PH\SHARED\VRTG Share\	1372.5 MB	261	2/4/2016	2/4/2016
27	\\HCT084VSNAPF011\DCH1\PH\SHARED\BUREAU-BCFSV2\	1203.3 MB	4699	10/3/2010	10/3/2010
28	\\HCT084VSNAPF011\DCH1\PH\SHARED\Family Center\	1072.2 MB	2505	2/12/2016	2/12/2016
29	\\HCT084VSNAPF011\DCH1\PH\SHARED\REIMB\	1069.7 MB	4432	2/11/2016	2/11/2016
30	\\HCT084VSNAPF011\DCH1\PH\SHARED\OSRSTAT\	1019.1 MB	2880	5/20/2008	9/21/2010
31	\\HCT084VSNAPF011\DCH1\PH\SHARED\SF&CMHSP Reimb\	973.3 MB	7091	2/12/2016	2/12/2016
32	\\HCT084VSNAPF011\DCH1\PH\SHARED\A-PBB\	906.1 MB	3338	6/4/2014	9/24/2014
33	\\HCT084VSNAPF011\DCH1\PH\SHARED\vacman4\	899.3 MB	12732	7/18/2012	7/18/2012
34	\\HCT084VSNAPF011\DCH1\PH\SHARED\Newborn\	790.4 MB	354	9/25/2015	9/25/2015
35	\\HCT084VSNAPF011\DCH1\PH\SHARED\PesticideSurveillance\	732.5 MB	2051	2/15/2016	2/15/2016
36	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORN_N\	590.0 MB	561	1/20/2015	1/20/2015
37	\\HCT084VSNAPF011\DCH1\PH\SHARED\CGE-AdmnUser\	586.6 MB	4	9/30/2002	9/19/2010
38	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSS Managers\	565.3 MB	10956	2/8/2016	2/8/2016
39	\\HCT084VSNAPF011\DCH1\PH\SHARED\STELLAR3-BCFSV1\	436.3 MB	1797	4/15/2015	4/15/2015
40	\\HCT084VSNAPF011\DCH1\PH\SHARED\Minority Health-AdmnUser\	376.8 MB	2151	10/3/2010	10/3/2010
41	\\HCT084VSNAPF011\DCH1\PH\SHARED\Moms 7.00 Access 2000\	366.5 MB	946	1/10/2005	9/22/2010
42	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS\	353.8 MB	86	4/1/2009	9/20/2010

	A	B	C	D	E
43	\\HCT084VSNAPF011\DCH1\PH\SHARED\Flint Water Lead Project\	290.8 MB	770	2/15/2016	2/15/2016
44	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicBatch\	279.4 MB	984	2/11/2016	2/11/2016
45	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPIDEMIOLOGY\	234.4 MB	275	8/17/2015	8/17/2015
46	\\HCT084VSNAPF011\DCH1\PH\SHARED\VITALREC\	214.5 MB	864	9/12/2000	9/21/2010
47	\\HCT084VSNAPF011\DCH1\PH\SHARED\CenterCommunications\	197.8 MB	1572	9/3/2009	9/21/2010
48	\\HCT084VSNAPF011\DCH1\PH\SHARED\R&R Reports-AdmnUser\	174.1 MB	1759	2/11/2016	2/11/2016
49	\\HCT084VSNAPF011\DCH1\PH\SHARED\NEWBORNB\	154.4 MB	395	5/6/1999	9/21/2010
50	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS\	134.4 MB	3185	6/10/1998	9/21/2010
51	\\HCT084VSNAPF011\DCH1\PH\SHARED\Climate & Health Data\	112.6 MB	118	2/12/2016	2/12/2016
52	\\HCT084VSNAPF011\DCH1\PH\SHARED\HEARING\	111.9 MB	3	10/3/2002	9/19/2010
53	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRD\	104.7 MB	9	12/2/2015	12/2/2015
54	\\HCT084VSNAPF011\DCH1\PH\SHARED\OraWin9i\	98.3 MB	1773	4/18/2011	4/18/2011
55	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPF-SIG\	84.1 MB	223	12/22/2011	12/22/2011
56	\\HCT084VSNAPF011\DCH1\PH\SHARED\TSD\	77.1 MB	772	12/10/2003	9/20/2010
57	\\HCT084VSNAPF011\DCH1\PH\SHARED\WicVmo\	71.5 MB	64	5/15/2001	9/19/2010
58	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICMCIR\	62.9 MB	38	5/31/2007	9/19/2010
59	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBS-AdmnUser\	54.0 MB	2887	2/11/2016	2/11/2016
60	\\HCT084VSNAPF011\DCH1\PH\SHARED\STRAT\	53.7 MB	48	1/24/2012	1/24/2012
61	\\HCT084VSNAPF011\DCH1\PH\SHARED\CDDS-ADMNSFT\	48.4 MB	135	6/7/2002	10/3/2010
62	\\HCT084VSNAPF011\DCH1\PH\SHARED\PUBLISH\	48.1 MB	166	10/29/1999	9/19/2010
63	\\HCT084VSNAPF011\DCH1\PH\SHARED\ARS\	44.8 MB	146	12/21/2005	9/19/2010
64	\\HCT084VSNAPF011\DCH1\PH\SHARED\APPDEV\	41.4 MB	951	5/3/2006	9/20/2010
65	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC\	35.0 MB	242	8/23/2004	9/21/2010
66	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS Medical Records\	34.7 MB	17	10/10/2014	10/10/2014
67	\\HCT084VSNAPF011\DCH1\PH\SHARED\leadhazrd\	31.3 MB	568	6/20/2001	9/19/2010
68	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACMAN\	29.5 MB	50	12/10/2003	9/19/2010
69	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002\	27.9 MB	10	12/2/2005	9/19/2010
70	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSY2K\	27.9 MB	307	7/2/2002	9/19/2010
71	\\HCT084VSNAPF011\DCH1\PH\SHARED\VACS0698\	26.7 MB	564	10/23/1998	9/19/2010
72	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_VMO\	22.9 MB	11	5/1/2003	9/19/2010
73	\\HCT084VSNAPF011\DCH1\PH\SHARED\Sirs7.3\	21.5 MB	99	8/12/2002	9/19/2010
74	\\HCT084VSNAPF011\DCH1\PH\SHARED\PARADOX\	19.1 MB	120	8/5/1994	9/19/2010
75	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2002_BAK\	18.9 MB	4	11/1/2005	9/19/2010
76	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRS2000\	18.7 MB	78	8/30/2001	9/19/2010
77	\\HCT084VSNAPF011\DCH1\PH\SHARED\HNB-BCFSV1\	18.3 MB	1915	10/3/2010	10/3/2010
78	\\HCT084VSNAPF011\DCH1\PH\SHARED\SPD\	17.5 MB	507	6/19/1998	9/20/2010
79	\\HCT084VSNAPF011\DCH1\PH\SHARED\SHARON\	15.8 MB	59	4/29/1999	9/19/2010
80	\\HCT084VSNAPF011\DCH1\PH\SHARED\SOFTWARE\	15.4 MB	137	6/23/1997	9/20/2010
81	\\HCT084VSNAPF011\DCH1\PH\SHARED\ADMNPRJ-CLPPP\	15.1 MB	212	4/17/2014	4/17/2014
82	\\HCT084VSNAPF011\DCH1\PH\SHARED\SCRIPTS\	15.1 MB	430	10/25/2002	9/20/2010
83	\\HCT084VSNAPF011\DCH1\PH\SHARED\NET-BCFSV2\	14.3 MB	332	10/3/2010	10/3/2010
84	\\HCT084VSNAPF011\DCH1\PH\SHARED\SUPPORT\	13.7 MB	37	5/12/1999	9/19/2010

	A	B	C	D	E
85	\\HCT084VSNAPF011\DCH1\PH\SHARED\infoconn\	13.2 MB	325	8/31/1999	9/20/2010
86	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vacsprod\	12.9 MB	511	6/25/2002	9/19/2010
87	\\HCT084VSNAPF011\DCH1\PH\SHARED\NbsHearing\	12.2 MB	1	10/3/2002	9/19/2010
88	\\HCT084VSNAPF011\DCH1\PH\SHARED\FISH\	10.9 MB	302	10/10/2002	9/19/2010
89	\\HCT084VSNAPF011\DCH1\PH\SHARED\lapy2k\	10.6 MB	53	2/9/2001	9/19/2010
90	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2000\	10.5 MB	11	2/2/2001	9/19/2010
91	\\HCT084VSNAPF011\DCH1\PH\SHARED\MOMS_backup\	8.5 MB	9	3/11/2005	9/19/2010
92	\\HCT084VSNAPF011\DCH1\PH\SHARED\C&RM-AdmnUser\	8.3 MB	40	5/21/2003	10/3/2010
93	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSONEL\	7.8 MB	388	10/20/1998	9/19/2010
94	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS\	7.6 MB	86	3/18/2002	9/19/2010
95	\\HCT084VSNAPF011\DCH1\PH\SHARED\IBIS\	7.1 MB	150	7/16/1998	9/20/2010
96	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPR\	6.9 MB	239	9/8/1998	9/19/2010
97	\\HCT084VSNAPF011\DCH1\PH\SHARED\RUNTIME\	6.9 MB	69	10/17/1995	9/19/2010
98	\\HCT084VSNAPF011\DCH1\PH\SHARED\SIRSWIN\	6.4 MB	31	3/4/2000	9/19/2010
99	\\HCT084VSNAPF011\DCH1\PH\SHARED\FAXBKUP-BCFSV2\	6.2 MB	96	5/25/2004	9/20/2010
100	\\HCT084VSNAPF011\DCH1\PH\SHARED\WCHP\	5.5 MB	81	5/1/2002	9/19/2010
101	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vsn_Hrng\	5.4 MB	11	4/17/2014	4/17/2014
102	\\HCT084VSNAPF011\DCH1\PH\SHARED\WIC_Program_Database\	5.0 MB	1	8/24/2011	8/24/2011
103	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP\	4.9 MB	19	2/5/2001	9/19/2010
104	\\HCT084VSNAPF011\DCH1\PH\SHARED\MIHAS2001\	4.5 MB	2	11/1/2005	9/19/2010
105	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROD\	4.4 MB	121	1/22/2010	9/19/2010
106	\\HCT084VSNAPF011\DCH1\PH\SHARED\DVLP\	4.2 MB	111	6/8/2010	9/19/2010
107	\\HCT084VSNAPF011\DCH1\PH\SHARED\LABS\	3.6 MB	2	4/5/2000	9/19/2010
108	\\HCT084VSNAPF011\DCH1\PH\SHARED\TOBACCO\	3.6 MB	2	7/13/1999	9/19/2010
109	\\HCT084VSNAPF011\DCH1\PH\SHARED\DART\	3.5 MB	7	10/3/2002	9/20/2010
110	\\HCT084VSNAPF011\DCH1\PH\SHARED\Vital_records-AdmnUser\	3.4 MB	29	10/3/2010	10/3/2010
111	\\HCT084VSNAPF011\DCH1\PH\SHARED\UIS\	3.1 MB	7	7/30/1998	9/19/2010
112	\\HCT084VSNAPF011\DCH1\PH\SHARED\HLCN\	3.1 MB	169	6/21/1999	9/20/2010
113	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISMY2K\	3.0 MB	79	5/29/1998	9/19/2010
114	\\HCT084VSNAPF011\DCH1\PH\SHARED\PRISM\	1.9 MB	88	6/19/1998	9/19/2010
115	\\HCT084VSNAPF011\DCH1\PH\SHARED\IAP-ADMNSFT\	1.8 MB	6	10/27/2006	10/3/2010
116	\\HCT084VSNAPF011\DCH1\PH\SHARED\Gwen\	1.7 MB	150	2/22/2001	9/19/2010
117	\\HCT084VSNAPF011\DCH1\PH\SHARED\MDCH_Applications\	1.7 MB	1	7/25/2003	9/19/2010
118	\\HCT084VSNAPF011\DCH1\PH\SHARED\FOIA\	1.6 MB	1	1/6/2003	9/19/2010
119	\\HCT084VSNAPF011\DCH1\PH\SHARED\UISY2K\	1.5 MB	5	1/5/2001	9/19/2010
120	\\HCT084VSNAPF011\DCH1\PH\SHARED\WICVTRAK\	1.3 MB	22	10/15/1998	9/19/2010
121	\\HCT084VSNAPF011\DCH1\PH\SHARED\LGT\	1.2 MB	2	1/6/2003	9/19/2010
122	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANT\	1.2 MB	6	7/29/1998	9/19/2010
123	\\HCT084VSNAPF011\DCH1\PH\SHARED\TECH-ADMNSFT\	1.2 MB	12	10/3/2010	10/3/2010
124	\\HCT084VSNAPF011\DCH1\PH\SHARED\GRANTY2K\	1.2 MB	6	7/21/1998	9/19/2010
125	\\HCT084VSNAPF011\DCH1\PH\SHARED\DEPTDATA\	1.1 MB	1	10/12/1994	9/19/2010
126	\\HCT084VSNAPF011\DCH1\PH\SHARED\FLDR\	1.1 MB	20	2/19/1998	9/19/2010

	A	B	C	D	E
127	\\HCT084VSNAPF011\DCH1\PH\SHARED\INVGWEN\	1.1 MB	2	4/12/1999	9/19/2010
128	\\HCT084VSNAPF011\DCH1\PH\SHARED\ChemInvestigations\	0.7 MB	33	5/12/2008	9/19/2010
129	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIR Discoverer\	0.7 MB	4	3/7/2003	9/19/2010
130	\\HCT084VSNAPF011\DCH1\PH\SHARED\THCRS\	0.7 MB	47	1/13/1997	9/19/2010
131	\\HCT084VSNAPF011\DCH1\PH\SHARED\FONTNAV-BCFSV2\	0.6 MB	7	10/29/1997	9/19/2010
132	\\HCT084VSNAPF011\DCH1\PH\SHARED\ODBC\	0.5 MB	17	8/23/1995	9/19/2010
133	\\HCT084VSNAPF011\DCH1\PH\SHARED\sfr\	0.5 MB	7	10/3/2002	9/19/2010
134	\\HCT084VSNAPF011\DCH1\PH\SHARED\MCIRDEMO\	0.4 MB	1	3/4/1997	9/19/2010
135	\\HCT084VSNAPF011\DCH1\PH\SHARED\FFHP\	0.3 MB	1	3/3/2000	9/19/2010
136	\\HCT084VSNAPF011\DCH1\PH\SHARED\CSHCS LHD Correspondence-BCFSV1\	0.3 MB	9	8/25/2005	9/19/2010
137	\\HCT084VSNAPF011\DCH1\PH\SHARED\DBASE\	0.3 MB	10	6/26/1998	9/19/2010
138	\\HCT084VSNAPF011\DCH1\PH\SHARED\ICPR\	0.2 MB	8	5/18/1998	9/19/2010
139	\\HCT084VSNAPF011\DCH1\PH\SHARED\FORMTOOL\	0.2 MB	3	1/9/2004	9/19/2010
140	\\HCT084VSNAPF011\DCH1\PH\SHARED\OPERATORS-AdmnUser\	0.2 MB	11	10/3/2010	10/3/2010
141	\\HCT084VSNAPF011\DCH1\PH\SHARED\INGHAM\	0.1 MB	6	8/21/1998	9/19/2010
142	\\HCT084VSNAPF011\DCH1\PH\SHARED\REVISION\	0.1 MB	15	7/17/1998	9/19/2010
143	\\HCT084VSNAPF011\DCH1\PH\SHARED\REPAY\	0.1 MB	2	1/18/1996	9/19/2010
144	\\HCT084VSNAPF011\DCH1\PH\SHARED\CPRREPOR\	0.1 MB	2	9/11/1998	9/19/2010
145	\\HCT084VSNAPF011\DCH1\PH\SHARED\PERSON\	0.0 MB	5	1/16/1996	9/19/2010
146	\\HCT084VSNAPF011\DCH1\PH\SHARED\TrackRecord\	0.0 MB	1	2/6/2003	9/19/2010
147	\\HCT084VSNAPF011\DCH1\PH\SHARED\PHOTOCPY\	0.0 MB	3	2/2/1998	9/19/2010
148	\\HCT084VSNAPF011\DCH1\PH\SHARED\HOLD\	0.0 MB	1	10/26/2000	9/19/2010
149	\\HCT084VSNAPF011\DCH1\PH\SHARED\VECTOR\	0.0 MB	1	2/1/1993	9/19/2010
150	\\HCT084VSNAPF011\DCH1\PH\SHARED\EPSDT\	0.0 MB	1	9/22/1995	9/19/2010
151	\\HCT084VSNAPF011\DCH1\PH\SHARED\QUEUES\	0.0 MB	8	1/27/2006	9/19/2010
152	\\HCT084VSNAPF011\DCH1\PH\SHARED\1DCHPhoneList-BCFSV1\	0.0 MB	3	2/25/2005	9/19/2010
153	\\HCT084VSNAPF011\DCH1\PH\SHARED\PROCEDUR\	0.0 MB	1	2/6/1998	9/19/2010
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221	Allen Park High School Dispensing Site Plan.pdf
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280	5/5/2015	WeinbergM1
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283	Microsoft PowerPoint Viewer (1).log
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285	Microsoft PowerPoint Viewer (1).log
286	Strategic Planning Worksheets.pdf
287	Strategic Planning Worksheets.pdf
288	Strategic Planning Worksheets.pdf
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295	Mi Biotrust CDCmtg 120808.ppt
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286	(8 Files)	44.0MB	10/19/2011
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288	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\CDC\FY11 State.Local Strategic Planning\	5.5MB	10/19/2011
289	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Cooperative Agreement and Region\PHEP & Capabilities\PHEP Strategic Planning Info\	5.5MB	10/19/2011
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303	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	5.5MB	8/25/2011
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309	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	5.5MB	8/25/2011
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318	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	5.5MB	8/25/2011
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333	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN - Ashley 12-2010\MEDRUN June 2011 Latest Version\images\	5.5MB	2/16/2007
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482	MDCH Brick Book 2010 rev 5-18-10_single.pdf
483	MDCH Brick Book 2010 rev 5-18-10_single.pdf
484	MDCH Brick Book 2010 rev 5-18-10_single.pdf
485	Volunteer Credential Verifcation Process_August_2011.doc
486	Volunteer Credential Verifcation Process_August_2011.doc
487	Volunteer Credential Verifcation Process_August_2011.doc
488	MDCH Brick Book 2010 rev 4-27-10_single.pdf
489	MDCH Brick Book 2010 rev 4-27-10_single.pdf
490	MDCH Brick Book 2010 rev 4-27-10_single.pdf
491	Region 4 Meet Your Neighbor.ppt
492	Region 4 Meet Your Neighbor.ppt
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494	RSS Supply Database.MDB

	B	C	D
467	(14 Files)	81.5MB	8/25/2011
468	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	5.8MB	8/25/2011
469	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	5.8MB	8/25/2011
470	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	5.8MB	8/25/2011
471	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	5.8MB	8/25/2011
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475	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	5.8MB	8/25/2011
476	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	5.8MB	8/25/2011
477	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	5.8MB	8/25/2011
478	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	5.8MB	8/25/2011
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482	(2 Files)	11.6MB	5/18/2010
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485	(2 Files)	11.7MB	8/30/2011
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503	MIHAN MIVol Subscription Services RFP 6-25-12.doc
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515	Homeland Security Conference 2010- Burn MCI Plan.ppt
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517	Homeland Security Conference 2010- Burn MCI Plan.ppt
518	Mi Biotrust CDCmtgFRANCIE 120808.ppt
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496	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Drive\SNS Plan 4.25.13\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Logistics Section\Miscellaneous\	5.8MB	8/24/2011
497	(2 Files)	11.7MB	3/15/2004
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500	(2 Files)	11.7MB	7/10/2012
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511	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\Update mRFEI 8-24-15\	5.9MB	8/24/2015
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515	(2 Files)	11.8MB	4/16/2010
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518	(2 Files)	11.8MB	12/2/2008
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524	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	5.9MB	8/25/2011
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495	8/27/2012	LixeyTerrillJ
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539	10-min Talk - MillerE Diabetes 2006EISConf.ppt
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542	4_Mass Dispensing Overview.pub
543	4_Mass Dispensing Overview.pub
544	4_Mass Dispensing Overview.pub
545	4_Mass Dispensing Overview.pub
546	A Short New2008 Pan Flu Plan.doc
547	A Short New2008 Pan Flu Plan.doc
548	A Short New2008 Pan Flu Plan.doc
549	A Short New2008 Pan Flu Plan.doc
550	A Short New2008 Pan Flu Plan.doc
551	A Short New2008 Pan Flu Plan.doc
552	Collins - Bomb Threat Assessment Critical Facilities.ppt

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536	(2 Files)	11.9MB	3/3/2013
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539	(2 Files)	11.9MB	6/20/2011
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542	(3 Files)	17.8MB	10/19/2010
543	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Tab 2-Mass Disp Overview\Mass Disp Overview & Alt.Mth\Non-PDF\	5.9MB	10/19/2010
544	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab 2-Mass Disp Overview\Mass Disp Overview & Alt.Mth\Non-PDF\	5.9MB	10/19/2010
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546	(5 Files)	29.7MB	7/20/2010
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552	6/30/2014	DeLongD

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564	Marq_Hough_Training2.ppt
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567	A New2008 Pan Flu Plan.doc
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759	8/20/2014	TaylorK10

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867	Attachment 00.2 - MEMP Executive Summary.pdf
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917	eHARS_Technical_Ref_Guide_v2_5.pdf
918	Appendix 23 Pan Flu PSAP Considerations.doc
919	Appendix 23 Pan Flu PSAP Considerations.doc
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1246	Annex F. SNS Dispensing Plan.doc
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1236	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 07 - Dispensing\	7.8MB	8/16/2011
1237	(2 Files)	15.7MB	4/13/2009
1238	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	7.9MB	4/13/2009
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1247	8/27/2012	LixeyTerrillJ

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1248	Annex F. SNS Dispensing Plan.doc
1249	Annex F. SNS Dispensing Plan.doc
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1251	Annex F. SNS Dispensing Plan.doc
1252	BYRD-DSME-Presentation.pdf
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1254	BYRD-DSME-Presentation.pdf
1255	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
1256	DRAFT Region 8 Operational Plan 6-28-10 gsp.doc
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1258	Region 8 Operational Plan.doc
1259	Region 8 Operational Plan.doc
1260	Region 8 Operational Plan.doc
1261	FY 11-12 EOY Education Graph - Final.doc
1262	FY 11-12 EOY Education Graph - Final.doc
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1271	Allegan County CERC Plan 2011 DRAFT.pdf
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1263	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\ASPR Guidance Docs. FY 2011\FY11.HPP EOY Attachments\	8.0MB	9/25/2012
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1269	\\HCS084VSNAPF010\DCH4\LANSING\HOME\PittsA\Pan Flu Plan\	8.0MB	3/29/2002
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1271	(10 Files)	80.3MB	2/22/2011
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1278	Allegan County CERC Plan 2011 DRAFT.pdf
1279	Allegan County CERC Plan 2011 DRAFT.pdf
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1281	Allegan County CERC Plan 2011 DRAFT.pdf
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1288	MI_Tract_SES_2010.shp
1289	MI_Tract_SES_2010.shp
1290	MI_Tract_SES_2010.shp
1291	2013 MPHI Orientation 3-26-13.ppt
1292	2013 MPHI Orientation 3-26-13.ppt
1293	2013 MPHI Orientation 3-26-13.ppt
1294	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1295	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1296	PHDM Delta Escanaba BHC Mapbook - 8-28-15.pub
1297	BHC Mapbook - Template 8-20-15.pub
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1309	Sheldrew - MN Red River Flooding.ppt
1310	Sheldrew - MN Red River Flooding.ppt
1311	Sheldrew - MN Red River Flooding.ppt

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1287	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\Census_Tracts\	8.0MB	1/1/1980
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1291	(2 Files)	16.1MB	3/27/2013
1292	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	8.1MB	3/27/2013
1293	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp_Documents for Training\	8.1MB	3/27/2013
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1344	mRFEIbyMICensusTract_DHPE_calc_9-24-15.shp
1345	Ped Preparedness Kit.pdf

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1394	1a_SNS Formulary and Labeling_slides.pdf
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1576	Attachment 7.14a - State Essential Personnel POD Plan-JITT.doc
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1595	SCDYFullReportSept2008.doc
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1598	Isolation and Quarantine LHD Resources 2007.doc

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1615	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
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1626	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1627	Appendix 11 Stopping the Spread of Disease Isoloation and Quarantine.doc
1628	10-min Talk - TourdjmanM EcoliO157 2011EISConf.pptx

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1603	(2 Files)	19.3MB	2/28/2007
1604	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Wayne 2012\DS\Churchill High School DS Plan\	9.7MB	2/28/2007
1605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Wayne 2012\Baseline Data\POD Site Plans\	9.7MB	2/28/2007
1606	(2 Files)	19.5MB	10/19/2004
1607	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\Prion Disease\Prion Articles\Infection Control\	9.7MB	10/19/2004
1608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\Desktop\Prion Disease\Prion Articles\Infection Control\	9.7MB	10/19/2004
1609	(2 Files)	19.5MB	9/11/2009
1610	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BachJ\JANFILES\Slide Shows and Posters\	9.7MB	9/11/2009
1611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BachJ\backup_c_121109\Desktop\Powerpoints\	9.7MB	9/11/2009
1612	(2 Files)	19.6MB	7/30/2007
1613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\mycology from network\	9.8MB	7/30/2007
1614	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\	9.8MB	7/30/2007
1615	(2 Files)	19.6MB	10/28/2008
1616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA 18 Community Containment Isolation and Quarantine\	9.8MB	10/28/2008
1617	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Incident Annexes\IA 18 Community Containment Isolation and Quarantine\	9.8MB	10/28/2008
1618	(3 Files)	29.4MB	10/28/2008
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1622	(5 Files)	49.6MB	12/8/2008
1623	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Plan Reviews\Allegan\Current SNS Plan\All Hazards Plan\Appendices\	9.9MB	12/8/2008
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1628	(2 Files)	19.8MB	6/20/2011

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1646	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
1647	CH 8 Evaluating Public Health Surveillance_Prin. and Prac. of PH Surv._3rd ed.pdf
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1649	SNS Formulary and Labeling_080210.pptx
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1653	Pan Flu Community Mitigation.pdf
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1655	Pan Flu Community Mitigation.pdf
1656	MI-TED Local Version - 9-08.doc
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1658	MI-TED Local Version - 9-08.doc
1659	MIDMORB.DBF
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1661	MIDMORB.DBF
1662	MIDMORB.DBF

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1631	(4 Files)	40.1MB	2/7/2014
1632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
1633	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	10.0MB	2/7/2014
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1649	(3 Files)	30.6MB	8/5/2010
1650	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4_Optional_modules\1_Formulary\Non-PDF\	10.2MB	8/5/2010
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1678	nationl recovery framework.pdf
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1680	nationl recovery framework.pdf
1681	nationl recovery framework.pdf
1682	03ICS300b_SM_October2013.docx
1683	03ICS300b_SM_October2013.docx
1684	03ICS300b_SM_October2013.docx
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1665	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	10.5MB	8/25/2011
1666	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	10.5MB	8/25/2011
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1668	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	10.5MB	8/25/2011
1669	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\media\	10.5MB	8/25/2011
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1675	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	10.5MB	8/25/2011
1676	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	10.5MB	8/25/2011
1677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	10.5MB	8/25/2011
1678	(3 Files)	31.6MB	10/26/2011
1679	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\Y - Recovery\	10.5MB	10/26/2011
1681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Recovery\	10.5MB	10/26/2011
1682	(4 Files)	42.2MB	2/7/2014
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1686	6/12/2015	DunkleK

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1687	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
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1690	Distribution_of_Pharmaceuticals_in_Michigan_Jen,Susie,Mary.doc
1691	2A_VIDEO.mov
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1693	2A_VIDEO.mov
1694	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1695	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1696	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1697	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1698	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1699	Distribution of Pharmaceuticals in Michigan_OPHP Revisions.doc
1700	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1701	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1702	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1703	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1704	Distribution of Pharmaceuticals in Michigan (Jen, Susie, Brook v.04).doc
1705	Distribution of Pharmaceuticals in Michigan_Jen.doc
1706	Distribution of Pharmaceuticals in Michigan_Jen.doc
1707	Distribution of Pharmaceuticals in Michigan_Jen.doc
1708	Distribution of Pharmaceuticals in Michigan_Jen.doc
1709	Distribution of Pharmaceuticals in Michigan_Jen.doc
1710	MDCH State Emergency Management Service Protocols.pdf
1711	MDCH State Emergency Management Service Protocols.pdf
1712	MDCH State Emergency Management Service Protocols.pdf
1713	MDCH State Emergency Management Service Protocols.pdf
1714	MDCH State Emergency Management Service Protocols.pdf
1715	MDCH State Emergency Management Service Protocols.pdf
1716	MDCH State Emergency Management Service Protocols.pdf
1717	MDCH State Emergency Management Service Protocols.pdf
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1688	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\	10.6MB	8/26/2011
1689	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	10.6MB	8/26/2011
1690	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	10.6MB	8/26/2011
1691	(2 Files)	21.2MB	5/21/2008
1692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Region 3 ACC Trailer - 2009\images_assoc_assoc\d550d2af496034ea74a9203f0c130183\	10.6MB	5/21/2008
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1694	(5 Files)	53.1MB	8/29/2011
1695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Inventory\MCIR\MCIR\Public Health Informatics Institute Funding\	10.6MB	8/29/2011
1696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\IMS Gap Analysis\	10.6MB	8/29/2011
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1704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\IMATS\IMS Gap Analysis\	10.6MB	8/29/2011
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1709	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\IMATS\IMS Gap Analysis\	10.7MB	8/21/2011
1710	(24 Files)	259.8MB	4/24/2012
1711	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\html\	10.8MB	4/24/2012
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1687	8/27/2012	LixeyTerrillJ
1688	8/27/2012	LixeyTerrillJ
1689	8/27/2012	LixeyTerrillJ
1690	8/27/2012	LixeyTerrillJ
1691	9/10/2012	DeLongD
1692	9/10/2012	DeLongD
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1697	8/27/2012	LixeyTerrillJ
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1699	8/27/2012	LixeyTerrillJ
1700	8/27/2012	LixeyTerrillJ
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1717	6/23/2014	DeLongD
1718	6/23/2014	DeLongD
1719	6/23/2014	DeLongD

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1720	MDCH State Emergency Management Service Protocols.pdf
1721	MDCH State Emergency Management Service Protocols.pdf
1722	MDCH State Emergency Management Service Protocols.pdf
1723	MDCH State Emergency Management Service Protocols.pdf
1724	MDCH State Emergency Management Service Protocols.pdf
1725	MDCH State Emergency Management Service Protocols.pdf
1726	MDCH State Emergency Management Service Protocols.pdf
1727	MDCH State Emergency Management Service Protocols.pdf
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1729	MDCH State Emergency Management Service Protocols.pdf
1730	MDCH State Emergency Management Service Protocols.pdf
1731	MDCH State Emergency Management Service Protocols.pdf
1732	MDCH State Emergency Management Service Protocols.pdf
1733	MDCH State Emergency Management Service Protocols.pdf
1734	MDCH State Emergency Management Service Protocols.pdf
1735	MDCHST~1.PDF
1736	MDCHST~1.PDF
1737	MDCHST~1.PDF
1738	MDCHST~1.PDF
1739	MDCHST~1.PDF

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1720	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUN publish files\	10.8MB	4/24/2012
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1723	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\html\	10.8MB	4/24/2012
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1726	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUN-CHEMPACK-SNS Final CD Version\extern\	10.8MB	4/24/2012
1727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
1728	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
1729	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\extern\	10.8MB	4/24/2012
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1734	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUN-CHEMPACK-SNS Final CD Version\cd\extern\	10.8MB	4/24/2012
1735	(8 Files)	86.6MB	4/24/2012
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1737	6/23/2014	DeLongD
1738	9/10/2012	DeLongD
1739	6/23/2014	DeLongD

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1740	MDCHST~1.PDF
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1744	funfungiscacm final-2.ppt
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1746	funfungiscacm final-2.ppt
1747	DSCN2014.MOV
1748	DSCN2014.MOV
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1750	flusurveill.ppt
1751	flusurveill.ppt
1752	flusurveill.ppt
1753	flusurveill.ppt
1754	2011 RSS AAR_Susie_Jen.doc
1755	2011 RSS AAR_Susie_Jen.doc
1756	2011 RSS AAR_Susie_Jen.doc
1757	2011 RSS AAR_Susie_Jen.doc
1758	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1759	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1760	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1761	AAR-IP_Michigan_OPHP_2011 RSS Activation Exercise_DRAFT_v1.0-Susie_Jen.doc
1762	MIHAN_320x280_7-1-09.wmv
1763	MIHAN_320x280_7-1-09.wmv
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1765	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1766	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1767	MI-MORT DPMU DART FSE ExPLAN 10-22-10.pdf
1768	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1769	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
1770	MI-MORT DPMU DART FSE ExPLAN 102210.pdf
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1772	New POD Template.doc
1773	New POD Template.doc
1774	New POD Template.doc
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1743	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUN-CHEMPACK-SNS - 2012 MI-TRAIN Upload Files\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\scorm\html\	10.8MB	4/24/2012
1744	(2 Files)	22.0MB	5/8/2007
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1746	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\lectures\	11.0MB	5/8/2007
1747	(2 Files)	22.3MB	10/30/2014
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1749	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Work from Liberia\Grand Bassa\John Logan Town\Road to JLT pictures\	11.2MB	10/30/2014
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1753	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BIDOLS\flu old\	11.2MB	5/12/2000
1754	(3 Files)	33.7MB	9/8/2011
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1756	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\September\	11.2MB	9/8/2011
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1762	(2 Files)	22.5MB	7/1/2009
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1765	(2 Files)	22.6MB	10/18/2010
1766	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChauK\OPHP Exercises\FY 10 MIMORT DPMU DART FSE\mimort fse\Exercise Materials\	11.3MB	10/18/2010
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1768	(2 Files)	22.6MB	10/18/2010
1769	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChauK\OPHP Exercises\FY 10 MIMORT DPMU DART FSE\	11.3MB	10/18/2010
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1774	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\September\	11.3MB	9/1/2011
1775	(4 Files)	45.3MB	2/7/2014

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1771	8/27/2012	LixeyTerrillJ
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1784	sound061.wav
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1796	CHECC Communications Trailer2.ppt
1797	CHECC Communications Trailer2.ppt
1798	CHECC Communications Trailer2.ppt
1799	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx

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1776	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1777	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1778	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1779	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Student Manual\	11.3MB	2/7/2014
1780	(3 Files)	34.1MB	10/26/2010
1781	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1782	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1783	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Resources\4 Optional modules\1 Formulary\	11.4MB	10/26/2010
1784	(11 Files)	125.9MB	8/25/2011
1785	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	11.4MB	8/25/2011
1786	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	11.4MB	8/25/2011
1787	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	11.4MB	8/25/2011
1788	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	11.4MB	8/25/2011
1789	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	11.4MB	8/25/2011
1790	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	11.4MB	8/25/2011
1791	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	11.4MB	8/25/2011
1792	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	11.4MB	8/25/2011
1793	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	11.4MB	8/25/2011
1794	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	11.4MB	8/25/2011
1795	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	11.4MB	8/25/2011
1796	(2 Files)	22.9MB	3/2/2009
1797	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\IT.Communications\	11.5MB	3/2/2009
1798	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4\~Events\Old\Health IT Conference Display (03-2009)\	11.5MB	3/2/2009
1799	(2 Files)	23.0MB	6/20/2011

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1776	8/5/2015	DunkleK
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1778	11/7/2014	DunkleK
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1780	8/27/2012	LixeyTerrillJ
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1801	10-min Talk - KembleS Naegleria MackelFinalist 2011EISConf.pptx
1802	What Every Body Is Saying.pdf
1803	What Every Body Is Saying.pdf
1804	What Every Body Is Saying.pdf
1805	Pandemic Workbook_PDF.pdf
1806	Pandemic Workbook_PDF.pdf
1807	Pandemic Workbook_PDF.pdf
1808	pH1N1 PICC 4-19-10.ppt
1809	pH1N1 PICC 4-19-10.ppt
1810	pH1N1 PICC 4-19-10.ppt
1811	pH1N1 PICC 4-19-10.ppt
1812	HISTMORB.DBF
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1814	HISTMORB.DBF
1815	HISTMORB.DBF
1816	POD Demob_instru_notes.docx
1817	POD Demob_instru_notes.docx
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1819	Local Declaration SNS Drill_01152009_00000.pdf
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1825	VG10 Update.ppt
1826	VG10 Update.ppt
1827	VG10 Update.ppt
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1829	EP Elem Teacher Trng Module-updates.swf
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1807	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChamberlainK2\Pandemic Influenza\toolkit\	11.5MB	8/10/2007
1808	(3 Files)	34.7MB	4/29/2010
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1810	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\PICC\PICC Steering Committee\4-19-10\	11.6MB	4/29/2010
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1816	(2 Files)	23.3MB	10/21/2010
1817	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab_7-POD_Demob\	11.6MB	10/21/2010
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1821	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Allegan\Current SNS Plan\2011 DSNS Plan\DSNS 2011\	11.7MB	4/15/2009
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1825	(3 Files)	35.8MB	4/28/2010
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1828	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ScottJ14\WPDOCS\Office of PHP\Pandemic Influenza\PICC\	11.9MB	4/28/2010
1829	(2 Files)	23.9MB	8/25/2011
1830	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\	11.9MB	8/25/2011
1831	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	11.9MB	8/25/2011
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1837	Image 1001.bmp
1838	Image 1001.bmp
1839	Image 1001.bmp
1840	ELC 2014 Annual Grantee Meeting.zip
1841	ELC 2014 Annual Grantee Meeting.zip
1842	ELC 2014 Annual Grantee Meeting.zip
1843	ELC 2014 Annual Grantee Meeting.zip
1844	EP Elem Teacher Trng Module-updates.zip
1845	EP Elem Teacher Trng Module-updates.zip
1846	EP Elem Teacher Trng Module-updates.zip
1847	Copy of Region 2 North Cache All Hospitals 2010.xls
1848	Copy of Region 2 North Cache All Hospitals 2010.xls
1849	Copy of Region 2 North Cache All Hospitals 2010.xls
1850	OPHP Overview General 6-18-07.ppt
1851	OPHP Overview General 6-18-07.ppt
1852	OPHP Overview General 6-18-07.ppt
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1856	SCCHD Rebutal Report.pdf
1857	SCCHD Rebutal Report.pdf
1858	SCCHD Rebutal Report.pdf
1859	SCCHD Rebutal Report.pdf

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1833	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\Copy of MEDRUN - Ashley 12-2010\Old Versions\MEDDRUN - Ashley 2010\images\	12.0MB	1/3/2007
1834	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\MEDRUN - Ashley 12-2010\MEDRUN June 2011 Latest Version\images\	12.0MB	1/3/2007
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1844	(2 Files)	23.9MB	8/25/2011
1845	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\	12.0MB	8/25/2011
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1848	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\Capability Planning Guides\Staus Reports and Grant Info\Regions\FY 09 Year End Reports\R2N Year End\Required Info\	12.0MB	9/10/2010
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1853	(2 Files)	24.1MB	9/1/2010
1854	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\ASPR Guidance FY07.FY10\ASPR Regional Docs. FY 2009\HPP Year End Reporting Templates\Region 2N\	12.0MB	9/1/2010
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1856	(3 Files)	36.2MB	9/24/2011
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1864	BHSJ PPHR Final.pdf
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1866	BHSJ PPHR Final.pdf
1867	BHSJ PPHR Final.pdf
1868	2011 e-Handbook.pdf
1869	2011 e-Handbook.pdf
1870	2011 e-Handbook.pdf
1871	Wayne County Final TAR Report and SS.pdf
1872	Wayne County Final TAR Report and SS.pdf
1873	Wayne County Final TAR Report and SS.pdf
1874	dr1tot_d.xpt
1875	dr1tot_d.xpt
1876	dr1tot_d.xpt
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1878	Distribution Node Site Plan 2011.docx
1879	Distribution Node Site Plan 2011.docx
1880	Distribution Node Site Plan 2011.docx
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1865	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	12.1MB	8/28/2014
1866	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2015 COHORT\2014 SUBMISSIONS-pphr\	12.1MB	8/28/2014
1867	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\	12.1MB	8/28/2014
1868	(2 Files)	24.2MB	6/20/2011
1869	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\EIS Handbook\	12.1MB	6/20/2011
1870	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\EIS Handbook\	12.1MB	6/20/2011
1871	(2 Files)	24.3MB	9/1/2010
1872	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\	12.2MB	9/1/2010
1873	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\	12.2MB	9/1/2010
1874	(3 Files)	36.5MB	7/8/2012
1875	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 11-30-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1876	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
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1878	(2 Files)	24.4MB	4/5/2011
1879	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Kalamazoo TA 2011\Kalamazoo\LTAR Review\Submitted Items\	12.2MB	4/5/2011
1880	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Kalamazoo TA 2011\Kalamazoo\LTAR Review\Submitted Items\	12.2MB	4/5/2011
1881	(11 Files)	134.3MB	8/25/2011
1882	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.2MB	8/25/2011
1883	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\media\	12.2MB	8/25/2011
1884	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\media\	12.2MB	8/25/2011
1885	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.2MB	8/25/2011
1886	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.2MB	8/25/2011
1887	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\cd\media\	12.2MB	8/25/2011
1888	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.2MB	8/25/2011
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1890	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\media\	12.2MB	8/25/2011

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1873	8/27/2012	LixeyTerrillJ
1874	7/19/2013	ByrdM2
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1881	9/10/2012	DeLongD
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1893	NEARMORB.DBF
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1897	DR1TOT_E.xpt
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1899	DR1TOT_E.xpt
1900	DR1TOT_E.xpt
1901	Sample Conference Poster.pdf
1902	Sample Conference Poster.pdf
1903	Sample Conference Poster.pdf
1904	Attachment 3.4 - Federal Medical Stations Overview.doc
1905	Attachment 3.4 - Federal Medical Stations Overview.doc
1906	Attachment 3.4 - Federal Medical Stations Overview.doc
1907	Beggs Family.ppt
1908	Beggs Family.ppt
1909	Beggs Family.ppt
1910	sound024.wav
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1917	sound024.wav
1918	sound024.wav

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1891	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\cd\media\	12.2MB	8/25/2011
1892	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.2MB	8/25/2011
1893	(3 Files)	36.6MB	3/4/2004
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1896	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CrandellE\10.26.11\Desktop\Random\Erin\	12.2MB	3/4/2004
1897	(3 Files)	36.7MB	7/8/2012
1898	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\Michelle 12-14-12\2012\EPI_NHANES\TEMP\DIETARY\	12.2MB	7/8/2012
1899	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\NHANES old\EPI_NHANES_11-21-2012\TEMP\DIETARY\	12.2MB	7/8/2012
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1901	(2 Files)	24.8MB	2/24/2009
1902	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1903	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Conference Signs\Sample Posters\	12.4MB	2/24/2009
1904	(2 Files)	24.9MB	8/16/2011
1905	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1906	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\Annex 03 - Requesting the SNS\	12.4MB	8/16/2011
1907	(2 Files)	24.9MB	7/17/2009
1908	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\My Stuff\Misc\Ideal Room\	12.5MB	7/17/2009
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1910	(14 Files)	174.9MB	8/25/2011
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1915	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Curriculum AICC Version\media\	12.5MB	8/25/2011
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1922	sound024.wav
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1924	sound024.wav
1925	WB Township Master Plan.pdf
1926	WB Township Master Plan.pdf
1927	WB Township Master Plan.pdf
1928	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1929	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1930	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1931	Disaster Behavioral Health Response Plan 26 Sept 2011.pdf
1932	Animal Preparedness.ppt
1933	Animal Preparedness.ppt
1934	Animal Preparedness.ppt
1935	Brook 2 - User Assignment by Org and Role.xlsx
1936	Brook 2 - User Assignment by Org and Role.xlsx
1937	Brook 2 - User Assignment by Org and Role.xlsx
1938	Virtual Alert Contract March 6 2003.doc
1939	Virtual Alert Contract March 6 2003.doc
1940	Virtual Alert Contract March 6 2003.doc
1941	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1942	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1943	5 5 14 Speakers BIOs FINAL - Full from MSP.doc
1944	MEDDRUN.zip
1945	MEDDRUN.zip
1946	MEDDRUN.zip
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1948	MEDDRUN.zip

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1919	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum MI-TRAIN Version\media\	12.5MB	8/25/2011
1920	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\media\	12.5MB	8/25/2011
1921	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\media\	12.5MB	8/25/2011
1922	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Elementary Educator MI-TRAIN Version\media\	12.5MB	8/25/2011
1923	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\media\	12.5MB	8/25/2011
1924	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\media\	12.5MB	8/25/2011
1925	(2 Files)	25.1MB	4/29/2015
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1928	(3 Files)	37.9MB	9/28/2011
1929	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\EOPs\	12.6MB	9/28/2011
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1931	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\OPHP Disaster Behavioral Health Workgroup\	12.6MB	9/28/2011
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1935	(2 Files)	25.4MB	4/3/2013
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1939	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\- MIHAN 2003 - 2013_MIHAN Contract\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1940	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_MIHAN\- MIHAN 2003 - 2013\MIHAN Information Update (06-2011)\MIHAN 2012 Fee Evaluation (06-09-11)\Reference\2007 Contract Extension (01-2007)\	12.7MB	5/27/2009
1941	(2 Files)	25.4MB	5/12/2014
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1943	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\GLHSC - 2013\Speaker Info\	12.7MB	5/12/2014
1944	(6 Files)	76.6MB	4/24/2012
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1946	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
1947	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\review\	12.8MB	4/24/2012
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1953	SNS_Planning_Guide_V10.02.pdf
1954	SNS_Planning_Guide_V10.02.pdf
1955	SNS_Planning_Guide_V10.02.pdf
1956	SNS_Planning_Guide_V10.02.pdf
1957	RSS Operations Overview JITT.ppt
1958	RSS Operations Overview JITT.ppt
1959	RSS Operations Overview JITT.ppt
1960	RSS Operations Overview JITT.ppt
1961	RSS Operations Overview JITT.ppt
1962	RSS Operations Overview JITT.ppt
1963	MISNS Plan Executive Summary - Public Version 11-11.pdf
1964	MISNS Plan Executive Summary - Public Version 11-11.pdf
1965	MISNS Plan Executive Summary - Public Version 11-11.pdf
1966	MISNS Plan Executive Summary - Public Version 11-11.pdf
1967	02ICS300b_SM_October2013.docx
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1953	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1954	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1955	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\2011\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1956	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Misc SNS Resource Documents from MDCH & CDC\	12.8MB	2/6/2007
1957	(2 Files)	25.6MB	5/25/2011
1958	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2012\2012 STAR\3. June 2012\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1959	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.8MB	5/25/2011
1960	(2 Files)	25.8MB	8/16/2011
1961	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\General RSS JITT Items\	12.9MB	8/16/2011
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2072	SCC TAR Rebuttal 2011_2.doc
2073	FlintIDsymp_meas_mumps_pert_2012.PPT
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2076	Region 5 Exercise Summary.zip
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2079	SCC TAR Rebuttal 2011.doc
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2083	Region 5 Exercise Summary.pdf
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2086	SCDY Handout for meeting 0912.doc
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2106	Panel - Case Discussions.pptx

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2123	Johnson - Disaster Emotional and Spiritual Care.pdf
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2126	STRATEGIC NATIONAL STOCKPILE GUIDELINES 2014.doc
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2144	Attachment 5.2h - Civil Air Patrol Resources.doc
2145	Attachment 5.2h - Civil Air Patrol Resources.doc
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2147	Attachment 5.2h - Civil Air Patrol Resources.doc
2148	Attachment 5.2h - Civil Air Patrol Resources.doc
2149	Attachment 5.2h - Civil Air Patrol Resources.doc
2150	Site-Specific RSS Plan (Oakland Air).doc
2151	Site-Specific RSS Plan (Oakland Air).doc
2152	Site-Specific RSS Plan (Oakland Air).doc
2153	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
2154	Attachment 4.2a - Site-Specific RSS Plan (Oakland Air).doc
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2148	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\JES4.24.13\Current MISNS Plan\Annex 05 - Distribution\Attachment 5.2 - Air Transport Plan\	16.4MB	10/16/2012
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2157	(4 Files)	65.9MB	2/7/2014
2158	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 300\	16.5MB	2/7/2014
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2162	(2 Files)	33.5MB	4/9/2014
2163	\\HCS084VSNAPF010\DCH4\LANSING\HOME\JohnsonS61\MDCH\ELC\ELC Grants\Grant ELC 2014-2015\Original grant docs\	16.7MB	4/9/2014
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2169	(2 Files)	33.6MB	3/29/2013

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2169	9/3/2014	caseym

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2171	InstallPlugin_11_7_700_169.exe
2172	Attachment 5 Communication.pdf
2173	Attachment 5 Communication.pdf
2174	Attachment 5 Communication.pdf
2175	SNS Program Changes at OPHP 032910B.doc
2176	SNS Program Changes at OPHP 032910B.doc
2177	SNS Program Changes at OPHP 032910B.doc
2178	SNS Program Changes at OPHP 032910B.doc
2179	SNS Program Changes at OPHP 032910B.doc
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2182	SNS Program Changes at OPHP 032910B.doc
2183	ringworm.TIF
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2185	ringworm.TIF
2186	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2187	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2188	2013 Sept Recovery Workshop Summary Report - FINAL.doc
2189	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2190	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2191	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2192	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2193	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2194	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
2195	13. Strategic National Stockpile Program Changes at OPHP_ (1.doc
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2197	MEDDRUN-CHEMPACK-SNS Learning Module.exe

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2174	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ShiflettS\Pandemic Plan\	16.8MB	2/9/2012
2175	(7 Files)	117.8MB	6/23/2011
2176	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\September\Bill Estlack Question\Additional Docs Sent\SNS REVIEW ITEMS 2011\SNS Tar Tool\13 - SNS\	16.8MB	6/23/2011
2177	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\DHD #4\Additional Docs Sent\SNS REVIEW ITEMS 2011\SNS Tar Tool\13 - SNS\	16.8MB	6/23/2011
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2186	(2 Files)	33.9MB	4/10/2014
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2208	Image 1009.bmp
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2210	Michigan Zip Code Shapefile.zip
2211	Michigan Zip Code Shapefile.zip
2212	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
2213	Food_Systems_Project_Annual_Report_-_Oct._09.pdf
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2215	flu_um.ppt
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2225	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2226	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2227	oppCDC-RFA-DD10-1001-cfda93.283-cidNCBDDD-NR.pdf
2228	MI-MORT Standard Operating Procedure.pdf
2229	MI-MORT Standard Operating Procedure.pdf

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2200	(3 Files)	51.8MB	8/18/2008
2201	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	17.3MB	8/18/2008
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2204	(4 Files)	69.1MB	8/18/2008
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2231	Hurricane Wilma Picture Show.wmv
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2233	Hurricane Wilma Picture Show.wmv
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2235	Oakland County's plan 08.pdf
2236	Oakland County's plan 08.pdf
2237	20080305_fa_01.mp3
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2248	Image 1004.bmp
2249	Image 1004.bmp
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2234	(2 Files)	36.6MB	6/18/2008
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2247	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUN-CHEMPACK-SNS - MI-TRAIN TEST v11\images\	18.5MB	11/7/2011
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2250	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\Copy of images\	18.5MB	11/7/2011
2251	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\	18.5MB	11/7/2011
2252	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\	18.5MB	11/7/2011
2253	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDRUN August 2011 Version\images\	18.5MB	11/7/2011
2254	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora Sample Courses\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\MEDDRUNN-CHEMPACK-SNS Final MI-TRAIN Version\images\	18.5MB	11/7/2011

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2230	3/5/2014	ChauK
2231	8/1/2011	DeLongD
2232	8/1/2011	DeLongD
2233	8/1/2011	DeLongD
2234	3/29/2011	LixeyTerrillJ
2235	3/29/2011	LixeyTerrillJ
2236	3/29/2011	LixeyTerrillJ
2237	2/3/2016	blosteinj
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2240	9/10/2012	DeLongD
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2259	outlook-x-none_MSPLOG.LOG
2260	outlook-x-none_MSPLOG.LOG
2261	Poster Award - HolzbauerS 2008EISConf.pdf
2262	Poster Award - HolzbauerS 2008EISConf.pdf
2263	Poster Award - HolzbauerS 2008EISConf.pdf
2264	EP Elem Teacher Trng Module-with audio.pdf
2265	EP Elem Teacher Trng Module-with audio.pdf
2266	EP Elem Teacher Trng Module-with audio.pdf
2267	EP Elem Teacher Trng Module-with audio.pdf
2268	Image 1.bmp
2269	Image 1.bmp
2270	Image 1.bmp
2271	Image 9.bmp
2272	Image 9.bmp
2273	Image 9.bmp
2274	Image 9001.bmp
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2277	Image 9001.bmp
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2279	Image 9001.bmp

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2255	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN - Current\images\	18.5MB	11/7/2011
2256	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN for MI-TRAIN\images\	18.5MB	11/7/2011
2257	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Current Projects\MEDDRUN-CHEMPACK-SNS - 2012\Old Versions\MEDDRUN N, CHEMPACK, SNS DRAFT 12-12-11\images\	18.5MB	11/7/2011
2258	(2 Files)	37.3MB	8/30/2013
2259	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CaseyM\C drive copy 9.3.14\WINDOWS\Temp\	18.7MB	8/30/2013
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2261	(2 Files)	38.1MB	6/20/2011
2262	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\EIS Handbook\e-Appendices Section 12 Guidelines for Presentations\Posters\	19.0MB	6/20/2011
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2264	(3 Files)	57.9MB	8/29/2011
2265	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\	19.3MB	8/29/2011
2266	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	19.3MB	8/29/2011
2267	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	19.3MB	8/29/2011
2268	(2 Files)	38.7MB	9/26/2011
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2271	(2 Files)	38.7MB	8/31/2011
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2274	(6 Files)	116.0MB	8/31/2011
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2276	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	19.3MB	8/31/2011
2277	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Elementary Curriculum Final Draft\images\	19.3MB	8/31/2011
2278	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Emergency Preparedness Elementary Education Module FINAL CD\images\	19.3MB	8/31/2011
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2279	9/10/2012	DeLongD

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2281	Overview for Director Feb. 11, 2009.ppt
2282	Overview for Director Feb. 11, 2009.ppt
2283	Overview for Director Feb. 11, 2009.ppt
2284	BCHD Smallpox Clinic Exercise AAR.doc
2285	BCHD Smallpox Clinic Exercise AAR.doc
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2287	BCHD Smallpox Clinic Exercise AAR.doc
2288	BCHD Smallpox Clinic Exercise AAR.doc
2289	BCHD Smallpox Clinic Exercise AAR.doc
2290	Annex C, Site Plans.doc
2291	Annex C, Site Plans.doc
2292	Annex C, Site Plans.doc
2293	Annex C, Site Plans.doc
2294	Annex C, Site Plans.doc
2295	Annex C, Site Plans.doc
2296	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2297	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2298	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2299	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2300	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2301	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2302	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2303	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2304	Attachment 00.1 - MISNS Plan Executive Summary.pdf

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2281	(2 Files)	38.8MB	2/11/2009
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2283	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WahlK\01 EMC\Karen Krzanowski\PowerPoint Presentations\OPHP\	19.4MB	2/11/2009
2284	(5 Files)	97.1MB	8/3/2005
2285	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2286	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\New 2011 State Assessment Folder\Desktop\Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
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2289	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 LHD Plan Reviews\Bay\2010 SNS Plan - DECEMBER SUBMISSION\Exercise Results & AAR's\	19.4MB	8/3/2005
2290	(5 Files)	98.5MB	12/30/2010
2291	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Plan Reviews\Delta-Menominee\PHDM\	19.7MB	12/30/2010
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2296	(12 Files)	240.8MB	5/26/2011
2297	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 Addl Evidence\ Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2298	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2299	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\MIHAN Version - MISNS Plan 08-16-11\00 Introduction\	20.1MB	5/26/2011
2300	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\Templates and Guidance for LHDs\Local SNS Assessment Tool Guidance to EPCs - 1-07\	20.1MB	5/26/2011
2301	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\HAN Verison - Current MISNS Plan 8-16-11\00 Introduction\	20.1MB	5/26/2011
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2301	8/26/2011	SharpM3
2302	8/27/2012	LixeyTerrillJ
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2304	8/27/2012	LixeyTerrillJ

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2305	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2306	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2307	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2308	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2309	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2310	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2311	Attachment 00.1 - MISNS Plan Executive Summary.pdf
2312	Long-Term Storage Plan-DRAFTJen2.doc
2313	Long-Term Storage Plan-DRAFTJen2.doc
2314	Long-Term Storage Plan-DRAFTJen2.doc
2315	Long-Term Storage Plan-DRAFTJen2.doc
2316	IMATS Video.flv
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2319	AdbeRdr709_en_US.exe
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2321	AdbeRdr709_en_US.exe
2322	T1.ppt
2323	T1.ppt
2324	T1.ppt
2325	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2326	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2327	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2328	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2329	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2330	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2331	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2332	Attachment 12.4 - Michigan Training, Education, and Demonstration Package.pdf
2333	THERAPYE.DBF

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2305	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
2306	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\SNS Plan Updates\2011\Public Verison - Current MISNS Plan 9-2-11\00 Introduction\	20.1MB	5/26/2011
2307	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\LHD Assessments\Templates and Guidance for LHDs\	20.1MB	5/26/2011
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2309	(2 Files)	40.1MB	5/26/2011
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2311	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\ 2014 RE-SUBMISSION\Archive\Emergency Operations Plan-Berrian Old\Emergency Operations Plan aa\Medical Countermeasure Dispensing\2013 SNS\00 - Section 00 - Supporting Documents\	20.1MB	5/26/2011
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2317	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\	20.2MB	3/13/2015
2318	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\ Documents for Training\IMATS Videos\	20.2MB	3/13/2015
2319	(2 Files)	40.6MB	2/9/2007
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2325	(7 Files)	144.0MB	11/8/2010
2326	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2327	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
2328	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\MIHAN Version - MISNS Plan 08-16-11\Annex 12 - Training, Exercise, and Evaluation\	20.6MB	11/8/2010
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2334	THERAPYE.DBF
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2339	StreetMapUSA Alphanumeric Locator.lox
2340	StreetMapUSA Alphanumeric Locator.lox
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2342	AdbeRdr80_en_US.exe
2343	AdbeRdr80_en_US.exe
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2345	Beaver Island JS__EF_Final.pptx
2346	Beaver Island JS__EF_Final.pptx
2347	Beaver Island JS__EF_Final.pptx
2348	OPHP Conference Intermission 10-28-13.pptx
2349	OPHP Conference Intermission 10-28-13.pptx
2350	OPHP Conference Intermission 10-28-13.pptx
2351	3B_VIDEO_BED_VIDEO.mov
2352	3B_VIDEO_BED_VIDEO.mov
2353	3B_VIDEO_BED_VIDEO.mov
2354	Child_friendly_EnglishWHO2005.pdf
2355	Child_friendly_EnglishWHO2005.pdf
2356	Child_friendly_EnglishWHO2005.pdf
2357	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2358	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2359	Long Term Care Emergency Preparedness Solutions-Ruth.ppt
2360	Emergency Preparedness Secondary Educator Training_Part3.exe
2361	Emergency Preparedness Secondary Educator Training_Part3.exe
2362	Emergency Preparedness Secondary Educator Training_Part3.exe
2363	VBCDHD PPHR Final.pdf
2364	VBCDHD PPHR Final.pdf
2365	VBCDHD PPHR Final.pdf
2366	MORBID2.DBF
2367	MORBID2.DBF
2368	MORBID2.DBF
2369	MORBID2.DBF
2370	ICS300_SM_Sept2011.pdf

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2334	\\HCS084VSNAPF010\DCH4\LANSING\HOME\CollinsJ12\desktop\budget\MOVE THIS TO NEW MACHINE PLEASE!!!\grad-o\TB\data\datafall04\TB Sentinel Site\Detroit\	20.8MB	12/21/2001
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2347	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	21.0MB	9/21/2015
2348	(2 Files)	43.4MB	10/28/2013
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2351	(2 Files)	45.0MB	6/18/2008
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2375	2009-13_Census_tracts_age_sex_4-29-15.dbf
2376	2009-13_Census_tracts_age_sex_4-29-15.dbf
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2386	School Emergency Response Plan 2013.pdf
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2388	School Emergency Response Plan 2013.pdf
2389	human health.pptx
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2392	Final KCHCSD PPHR Submission 2014-2.zip
2393	Final KCHCSD PPHR Submission 2014-2.zip
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2395	Long Term Care Emergency Preparedness Solutions Final 4-8-11.ppt
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2404	9/10/2012	DeLongD

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2405	Image 2009.bmp
2406	Image 2009.bmp
2407	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2408	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2409	Polyphasic taxonomy of Aspergillus section Fumigati and its teleomorph Neosartorya -- Samson et al_ 59 (1) 147 -- Studies in Mycology.mht
2410	Attachment 7.14 - State Essential Personnel POD Plan.doc
2411	Attachment 7.14 - State Essential Personnel POD Plan.doc
2412	Attachment 7.14 - State Essential Personnel POD Plan.doc
2413	Attachment 7.14 - State Essential Personnel POD Plan.doc
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2415	Image 2010.bmp
2416	Image 2010.bmp
2417	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2418	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2419	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2420	CDCGrantees4.30.08final.ppt
2421	CDCGrantees4.30.08final.ppt
2422	CDCGrantees4.30.08final.ppt
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2424	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
2425	Is Your Facility Prepared for a Community Disaster 9-14-11.ppt
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2428	GL.ppt
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2430	GL.ppt
2431	SAU.ppt
2432	SAU.ppt
2433	SAU.ppt
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2435	SAU.ppt
2436	Final KCHCSD PPHR Submission 2014.pdf

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2409	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ArduinS\NEW DESKTOP\Desktop\Mycology\	25.0MB	11/9/2009
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2434	8/27/2012	LixeyTerrillJ
2435	8/27/2012	LixeyTerrillJ
2436	[multiple]	DunkleK

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2438	Final KCHCSD PPHR Submission 2014.pdf
2439	Image 1025.bmp
2440	Image 1025.bmp
2441	Image 1025.bmp
2442	Final KCHCSD PPHR Submission 2014-2.pdf
2443	Final KCHCSD PPHR Submission 2014-2.pdf
2444	Final KCHCSD PPHR Submission 2014-2.pdf
2445	Final KCHCSD PPHR Submission 2014-2.pdf
2446	ACS_13_5YR_DP05.xlsx
2447	ACS_13_5YR_DP05.xlsx
2448	ACS_13_5YR_DP05.xlsx
2449	AdbeRdr70_distrib_enu_XP.exe
2450	AdbeRdr70_distrib_enu_XP.exe
2451	AdbeRdr70_distrib_enu_XP.exe
2452	State Pharmacy Licenses.doc
2453	State Pharmacy Licenses.doc
2454	State Pharmacy Licenses.doc
2455	RL Strategic Planning Part 2.MP3
2456	RL Strategic Planning Part 2.MP3
2457	RL Strategic Planning Part 2.MP3
2458	RL Strategic Planning Part 2.MP3
2459	Foster- Lyme Disease.pptx
2460	Foster- Lyme Disease.pptx
2461	Foster- Lyme Disease.pptx
2462	Tab 12 - POD Design & Set-Up.ppt
2463	Tab 12 - POD Design & Set-Up.ppt
2464	Tab 12 - POD Design & Set-Up.ppt
2465	Melanized Fungi in Human Disease.ppt
2466	Melanized Fungi in Human Disease.ppt
2467	Melanized Fungi in Human Disease.ppt
2468	Vol_Staffing_JITT_instru_notes.docx
2469	Vol_Staffing_JITT_instru_notes.docx
2470	Vol_Staffing_JITT_instru_notes.docx
2471	Attachment 1.1a - State Pharmacy Licenses.doc

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2441	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\SNS Treatment Center - Lindsey\cd\images\	29.0MB	10/8/2008
2442	(3 Files)	87.7MB	8/29/2014
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2449	(2 Files)	61.1MB	3/31/2005
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2451	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	30.5MB	3/31/2005
2452	(2 Files)	62.2MB	4/27/2011
2453	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments\ 2011 MISNS Plan Assessment\2011 SNS Plan and Hyperlinked TAR\2011 MISNS Plan Revisions\Annex 04 - RSS Operations\Attachment 4.6a - RSS Just-in-Time Training\Pharmacy & Dispensing Branch\Miscellaneous\	31.1MB	4/27/2011
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2455	(3 Files)	93.6MB	9/11/2014
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2458	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	31.2MB	9/11/2014
2459	(2 Files)	62.7MB	5/14/2012
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2462	(2 Files)	65.2MB	6/10/2010
2463	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\MAD TtT CD\Tab_8-POD_Set-up&_Design - Activity\POD Floor Plans\	32.6MB	6/10/2010
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2468	(2 Files)	66.8MB	10/21/2010
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2459	10/22/2013	JohnsonS61
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2470	8/27/2012	LixeyTerrillJ
2471	8/6/2014	SmithJ20

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2472	Attachment 1.1a - State Pharmacy Licenses.doc
2473	Attachment 1.1a - State Pharmacy Licenses.doc
2474	Attachment 1.1a - State Pharmacy Licenses.doc
2475	State Pharmacy Licenses.doc
2476	State Pharmacy Licenses.doc
2477	State Pharmacy Licenses.doc
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2480	AdbeRdr602_distrib_enu_Y2K.exe
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2484	MCA Mutual Aid.pdf
2485	MCA Mutual Aid.pdf
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2489	MCA Mutual Aid.pdf
2490	MCA Mutual Aid.pdf
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2497	WS700134.MP3
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2501	KCHD Fuller Clinic POD Plan.doc
2502	KCHD Fuller Clinic POD Plan.doc

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2484	(4 Files)	141.0MB	9/28/2006
2485	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\HRSA SHELLEY\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2486	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Old Computer Files\OPHP. Shelley\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2487	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\Actual Desktop\Flash Drive Stuff\Regional Status Reports Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
2488	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ChapmanS1\Desktop\HPP\05-06 HRSA Cooperative Agreement\Sept.FY05.06\Regional Status Reports.Operational Plans\Region 1\Operational Plan Final\Documents\	35.2MB	9/28/2006
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2504	KCHD Fuller Clinic POD Plan.doc
2505	C.KCHD Fuller Clinic POD Plan.doc
2506	C.KCHD Fuller Clinic POD Plan.doc
2507	C.KCHD Fuller Clinic POD Plan.doc
2508	C.KCHD Fuller Clinic POD Plan.doc
2509	Ionia Co_MI.zip
2510	Ionia Co_MI.zip
2511	Ionia Co_MI.zip
2512	LYME DISEASE IN MICHIGAN FINAL.pptx
2513	LYME DISEASE IN MICHIGAN FINAL.pptx
2514	LYME DISEASE IN MICHIGAN FINAL.pptx
2515	10-26-14 Henry Ford Hospital.MP3
2516	10-26-14 Henry Ford Hospital.MP3
2517	10-26-14 Henry Ford Hospital.MP3
2518	Attachment 6 Outreach.pdf
2519	Attachment 6 Outreach.pdf
2520	Attachment 6 Outreach.pdf
2521	Edwards Evans Fales - Chemical Presentation.pptx
2522	Edwards Evans Fales - Chemical Presentation.pptx
2523	Edwards Evans Fales - Chemical Presentation.pptx
2524	10-20-14 Ebola Conf Call.MP3
2525	10-20-14 Ebola Conf Call.MP3
2526	10-20-14 Ebola Conf Call.MP3
2527	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2528	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2529	_MDCH Pandemic Plan V5.0-Feb 2012.pdf
2530	Ready TN Distro.zip
2531	Ready TN Distro.zip
2532	Ready TN Distro.zip
2533	4-23-2015 Statewide Hospital Call.MP3
2534	4-23-2015 Statewide Hospital Call.MP3
2535	4-23-2015 Statewide Hospital Call.MP3
2536	05ICS400b_Visuals_October2013.pptx
2537	05ICS400b_Visuals_October2013.pptx

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2506	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	38.0MB	11/9/2010
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2533	[multiple]	LyonsP2
2534	4/24/2015	LyonsP2
2535	5/12/2015	LyonsP2
2536	[multiple]	DunkleK
2537	8/5/2015	DunkleK

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2538	05ICS400b_Visuals_October2013.pptx
2539	05ICS400b_Visuals_October2013.pptx
2540	05ICS400b_Visuals_October2013.pptx
2541	ACHD PPHR Application 2014.zip
2542	ACHD PPHR Application 2014.zip
2543	ACHD PPHR Application 2014.zip
2544	ACHD PPHR Application 2014.zip
2545	USDA_Food_Atlas.xls
2546	USDA_Food_Atlas.xls
2547	USDA_Food_Atlas.xls
2548	10-23-14 MI Mort Part 2.MP3
2549	10-23-14 MI Mort Part 2.MP3
2550	10-23-14 MI Mort Part 2.MP3
2551	LYME DISEASE IN MICHIGAN.pptx
2552	LYME DISEASE IN MICHIGAN.pptx
2553	LYME DISEASE IN MICHIGAN.pptx
2554	20141030145329.MTS
2555	20141030145329.MTS
2556	20141030145329.MTS
2557	ACHD PPHR Application 2014.pdf
2558	ACHD PPHR Application 2014.pdf
2559	ACHD PPHR Application 2014.pdf
2560	ACHD PPHR Application 2014.pdf
2561	POD Roles_Respon_Set-up_instr_notes.docx
2562	POD Roles_Respon_Set-up_instr_notes.docx
2563	POD Roles_Respon_Set-up_instr_notes.docx
2564	POD Roles_Respon_Set-up_instr_notes.docx
2565	Long-Term Storage Plan-DRAFTJen.doc
2566	Long-Term Storage Plan-DRAFTJen.doc
2567	Long-Term Storage Plan-DRAFTJen.doc
2568	Long-Term Storage Plan-DRAFTJen.doc
2569	MI-TESA Time Lapse.m1v
2570	MI-TESA Time Lapse.m1v
2571	MI-TESA Time Lapse.m1v
2572	RSSVideo.wmv
2573	RSSVideo.wmv

	B	C	D
2538	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2539	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2540	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\BEDHD ICS 400\Visuals\	42.7MB	11/26/2013
2541	(3 Files)	128.3MB	9/10/2014
2542	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	42.8MB	9/10/2014
2543	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2015 COHORT\2014 SUBMISSIONS-pphr\	42.8MB	9/10/2014
2544	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	42.8MB	9/10/2014
2545	(2 Files)	87.5MB	8/26/2014
2546	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\GIS Map\Data\GISI_TrainingMaterials\	43.8MB	8/26/2014
2547	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\GIS Map\Data\GISI_TrainingMaterials\Considering_Spatial_Data_Exercise_Data\	43.8MB	8/26/2014
2548	(2 Files)	90.6MB	10/23/2014
2549	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	45.3MB	10/23/2014
2550	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	45.3MB	10/23/2014
2551	(2 Files)	91.4MB	9/15/2015
2552	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	45.7MB	9/15/2015
2553	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	45.7MB	9/15/2015
2554	(2 Files)	93.9MB	11/20/2014
2555	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\	47.0MB	11/20/2014
2556	\\HCS084VSNAPF010\DCH4\LANSING\HOME\WeinbergM1\Ebola\Liberia pictures\	47.0MB	11/20/2014
2557	(3 Files)	142.3MB	8/25/2014
2558	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2559	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2560	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2015 COHORT\2014 SUBMISSIONS-pphr\	47.4MB	8/25/2014
2561	(3 Files)	142.4MB	10/21/2010
2562	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\October\Marquette MAD course\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
2563	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\October\Marquette MAD course\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
2564	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\MAD\MAD TtT CD\Tab_3-POD_Roles_Resp_Setup\	47.5MB	10/21/2010
2565	(3 Files)	145.8MB	8/26/2011
2566	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\2011 By Month\August 2011\	48.6MB	8/26/2011
2567	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\August 2011\	48.6MB	8/26/2011
2568	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LixeyTerrillJ\Jen's Folder\Jen's Folder\2011\Desktop\Desktop\August 2011\	48.6MB	8/26/2011
2569	(2 Files)	102.9MB	7/21/2011
2570	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\MITESA Exercise Photos\	51.5MB	7/21/2011
2571	\\HCS084VSNAPF010\DCH4\LANSING\HOME\KorteL\Theresa files\MITESA\Photos and PP\	51.5MB	7/21/2011
2572	(2 Files)	103.1MB	3/21/2013
2573	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013

	E	F
2538	11/7/2014	DunkleK
2539	6/12/2015	DunkleK
2540	11/26/2013	DunkleK
2541	[multiple]	DunkleK
2542	8/5/2015	DunkleK
2543	6/12/2015	DunkleK
2544	6/12/2015	DunkleK
2545	8/26/2014	ByrdM2
2546	8/26/2014	ByrdM2
2547	8/26/2014	ByrdM2
2548	[multiple]	LyonsP2
2549	12/9/2015	LyonsP2
2550	12/29/2014	LyonsP2
2551	1/12/2016	FialkowskiV
2552	1/12/2016	FialkowskiV
2553	1/12/2016	FialkowskiV
2554	5/5/2015	WeinbergM1
2555	5/5/2015	WeinbergM1
2556	5/5/2015	WeinbergM1
2557	[multiple]	DunkleK
2558	6/12/2015	DunkleK
2559	8/5/2015	DunkleK
2560	6/12/2015	DunkleK
2561	8/27/2012	LixeyTerrillJ
2562	8/27/2012	LixeyTerrillJ
2563	8/27/2012	LixeyTerrillJ
2564	8/27/2012	LixeyTerrillJ
2565	8/27/2012	LixeyTerrillJ
2566	8/27/2012	LixeyTerrillJ
2567	8/27/2012	LixeyTerrillJ
2568	8/27/2012	LixeyTerrillJ
2569	1/21/2014	KorteL
2570	1/21/2014	KorteL
2571	1/21/2014	KorteL
2572	8/6/2014	SmithJ20
2573	8/6/2014	SmithJ20

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2574	RSSVideo.wmv
2575	10-20-14 Ebola Call (2).MP3
2576	10-20-14 Ebola Call (2).MP3
2577	10-20-14 Ebola Call (2).MP3
2578	LYME DISEASE IN MICHIGAN (draft).pptx
2579	LYME DISEASE IN MICHIGAN (draft).pptx
2580	LYME DISEASE IN MICHIGAN (draft).pptx
2581	Image 1010.bmp
2582	Image 1010.bmp
2583	Image 1010.bmp
2584	Image 1010.bmp
2585	Image 1002.bmp
2586	Image 1002.bmp
2587	Image 1002.bmp
2588	census-tract-level-state-maps-mrfei_TAG508.pdf
2589	census-tract-level-state-maps-mrfei_TAG508.pdf
2590	census-tract-level-state-maps-mrfei_TAG508.pdf
2591	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2592	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2593	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2594	Attachment 4.2b - Site-Specific RSS Plan (Meijer Distribution Center).doc
2595	VRSAIC.mdb
2596	VRSAIC.mdb
2597	VRSAIC.mdb
2598	Cover-1.psd
2599	Cover-1.psd
2600	Cover-1.psd
2601	3-9-15 Pathogen Hospital Call.MP3
2602	3-9-15 Pathogen Hospital Call.MP3
2603	3-9-15 Pathogen Hospital Call.MP3
2604	LYME DISEASE IN MICHIGAN 1.pptx
2605	LYME DISEASE IN MICHIGAN 1.pptx

	B	C	D
2574	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	51.5MB	3/21/2013
2575	(2 Files)	105.4MB	10/20/2014
2576	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\2014 Ebola\	52.7MB	10/20/2014
2577	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	52.7MB	10/20/2014
2578	(2 Files)	108.8MB	9/18/2015
2579	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	54.4MB	9/18/2015
2580	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	54.4MB	9/18/2015
2581	(3 Files)	163.7MB	8/18/2008
2582	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.6MB	8/18/2008
2583	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\cd\images\	54.6MB	8/18/2008
2584	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.6MB	8/18/2008
2585	(2 Files)	109.8MB	8/18/2008
2586	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	54.9MB	8/18/2008
2587	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	54.9MB	8/18/2008
2588	(2 Files)	113.8MB	9/23/2014
2589	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\Obesity\Domain 2 - NPAO\	56.9MB	9/23/2014
2590	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\1305 Grant as of 3-25-14\Domain 2 - NPAO\	56.9MB	9/23/2014
2591	(3 Files)	170.9MB	10/10/2012
2592	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Assessments\State Assessments_2012 MISNS Plan Assessment_2012 MISNS Plan\Section 13\Trainings and Exercises\10-22-12 MSP Training\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2593	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2012 - Training\MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2594	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SharpM3\Mary Sharp\Exercises\ TRAININGS2 \MSP Training 10.22.12\Attachment 4.2 - Site-Specific RSS Plans\	57.0MB	10/10/2012
2595	(2 Files)	117.0MB	10/3/2008
2596	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\SHARP\AMR\	58.5MB	10/3/2008
2597	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\SHARP\AMR\	58.5MB	10/3/2008
2598	(2 Files)	119.0MB	6/10/2009
2599	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2600	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Sample Logo Graphics\	59.5MB	6/10/2009
2601	(2 Files)	119.5MB	2/22/2015
2602	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	59.7MB	2/22/2015
2603	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	59.7MB	2/22/2015
2604	(2 Files)	121.9MB	9/25/2015
2605	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	60.9MB	9/25/2015

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2574	8/6/2014	SmithJ20
2575	[multiple]	LyonsP2
2576	12/29/2014	LyonsP2
2577	12/9/2015	LyonsP2
2578	1/12/2016	FialkowskiV
2579	1/12/2016	FialkowskiV
2580	1/12/2016	FialkowskiV
2581	9/10/2012	DeLongD
2582	9/10/2012	DeLongD
2583	9/10/2012	DeLongD
2584	9/10/2012	DeLongD
2585	9/10/2012	DeLongD
2586	9/10/2012	DeLongD
2587	9/10/2012	DeLongD
2588	[multiple]	ByrdM2
2589	9/18/2015	ByrdM2
2590	9/23/2014	ByrdM2
2591	[multiple]	[multiple]
2592	1/9/2013	SharpM3
2593	8/6/2014	SmithJ20
2594	6/25/2013	SharpM3
2595	[multiple]	beggsj
2596	8/11/2014	beggsj
2597	10/26/2011	beggsj
2598	[multiple]	[multiple]
2599	6/30/2014	DeLongD
2600	7/29/2015	ZunkerG1
2601	[multiple]	LyonsP2
2602	3/11/2015	LyonsP2
2603	5/12/2015	LyonsP2
2604	1/12/2016	FialkowskiV
2605	1/12/2016	FialkowskiV

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2606	LYME DISEASE IN MICHIGAN 1.pptx
2607	Emergency Preparedness Secondary Educator Training Part 1.exe
2608	Emergency Preparedness Secondary Educator Training Part 1.exe
2609	Emergency Preparedness Secondary Educator Training Part 1.exe
2610	KCHD Sheldon Clinic POD Plan.doc
2611	KCHD Sheldon Clinic POD Plan.doc
2612	KCHD Sheldon Clinic POD Plan.doc
2613	KCHD Sheldon Clinic POD Plan.doc
2614	D.KCHD Sheldon Clinic POD Plan.doc
2615	D.KCHD Sheldon Clinic POD Plan.doc
2616	D.KCHD Sheldon Clinic POD Plan.doc
2617	D.KCHD Sheldon Clinic POD Plan.doc
2618	Image 1006.bmp
2619	Image 1006.bmp
2620	Image 1006.bmp
2621	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2622	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2623	LYME DISEASE IN MICHIGAN (Veronica Version not finished).pptx
2624	LYME DISEASE IN MICHIGAN (ERIK).pptx
2625	LYME DISEASE IN MICHIGAN (ERIK).pptx
2626	LYME DISEASE IN MICHIGAN (ERIK).pptx
2627	Emergency Preparedness Secondary Educator Training_Part2.exe
2628	Emergency Preparedness Secondary Educator Training_Part2.exe
2629	Emergency Preparedness Secondary Educator Training_Part2.exe
2630	Sample Save the Date_Card_final_3.psd
2631	Sample Save the Date_Card_final_3.psd
2632	Sample Save the Date_Card_final_3.psd
2633	2-19-2015 Statewide Hospital Call.MP3
2634	2-19-2015 Statewide Hospital Call.MP3

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2606	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	60.9MB	9/25/2015
2607	(2 Files)	123.1MB	10/26/2011
2608	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	61.6MB	10/26/2011
2609	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	61.6MB	10/26/2011
2610	(3 Files)	184.8MB	10/31/2013
2611	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2612	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2613	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\SNS Plan\Supporting Documents\Site Specific POD Plans\	61.6MB	10/31/2013
2614	(3 Files)	185.0MB	11/9/2010
2615	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 Recognition\Kent County Health Department\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2616	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2617	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Kent Co_MI\Kent Co_MI\Goal I Planning\2014 EOP\MCM Annex\Mass Vaccination Plan\D_E_M.Site Specific POD Plans\	61.7MB	11/9/2010
2618	(2 Files)	123.5MB	8/18/2008
2619	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	61.7MB	8/18/2008
2620	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	61.7MB	8/18/2008
2621	(2 Files)	123.8MB	10/5/2015
2622	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	61.9MB	10/5/2015
2623	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	61.9MB	10/5/2015
2624	(2 Files)	124.6MB	10/5/2015
2625	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease\	62.3MB	10/5/2015
2626	\\HCS084VSNAPF010\DCH4\LANSING\HOME\FialkowskiV\Lyme Disease\Lyme disease_1\	62.3MB	10/5/2015
2627	(2 Files)	128.4MB	10/26/2011
2628	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Secondary Education Module\	64.2MB	10/26/2011
2629	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\Secondary Education Module\	64.2MB	10/26/2011
2630	(2 Files)	128.9MB	2/25/2009
2631	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 Regional Leadership Retreat\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2632	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ZunkerG1\Basic Planning Folder Layout\Brochure Logo Graphics\Logo Promo\	64.4MB	2/25/2009
2633	(2 Files)	135.5MB	2/4/2015
2634	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	67.7MB	2/4/2015

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2606	1/12/2016	FialkowskiV
2607	9/10/2012	DeLongD
2608	9/10/2012	DeLongD
2609	9/10/2012	DeLongD
2610	[multiple]	DunkleK
2611	6/12/2015	DunkleK
2612	8/5/2015	DunkleK
2613	8/25/2014	DunkleK
2614	[multiple]	DunkleK
2615	8/25/2014	DunkleK
2616	8/5/2015	DunkleK
2617	6/12/2015	DunkleK
2618	9/10/2012	DeLongD
2619	9/10/2012	DeLongD
2620	9/10/2012	DeLongD
2621	1/12/2016	FialkowskiV
2622	1/12/2016	FialkowskiV
2623	1/12/2016	FialkowskiV
2624	1/12/2016	FialkowskiV
2625	1/12/2016	FialkowskiV
2626	1/12/2016	FialkowskiV
2627	9/10/2012	DeLongD
2628	9/10/2012	DeLongD
2629	9/10/2012	DeLongD
2630	[multiple]	[multiple]
2631	6/30/2014	DeLongD
2632	7/29/2015	ZunkerG1
2633	5/12/2015	LyonsP2
2634	5/12/2015	LyonsP2

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2635	2-19-2015 Statewide Hospital Call.MP3
2636	Image 1004.bmp
2637	Image 1004.bmp
2638	Image 1004.bmp
2639	Image 1005.bmp
2640	Image 1005.bmp
2641	Image 1005.bmp
2642	Image 1007.bmp
2643	Image 1007.bmp
2644	Image 1007.bmp
2645	Image 1008.bmp
2646	Image 1008.bmp
2647	Image 1008.bmp
2648	UPS Errors.zip
2649	UPS Errors.zip
2650	UPS Errors.zip
2651	tl_2014_us_county.zip
2652	tl_2014_us_county.zip
2653	tl_2014_us_county.zip
2654	10-24-14 Ebola Regional Leadership.MP3
2655	10-24-14 Ebola Regional Leadership.MP3
2656	10-24-14 Ebola Regional Leadership.MP3
2657	backup.reg
2658	backup.reg
2659	backup.reg
2660	Epi Profile 2005-2009.doc
2661	Epi Profile 2005-2009.doc
2662	Epi Profile 2005-2009.doc
2663	BA_2012_MI.dbf
2664	BA_2012_MI.dbf
2665	BA_2012_MI.dbf
2666	3-13-15 Regional Medical Directors.MP3
2667	3-13-15 Regional Medical Directors.MP3
2668	3-13-15 Regional Medical Directors.MP3

	B	C	D
2635	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	67.7MB	2/4/2015
2636	(2 Files)	135.7MB	8/18/2008
2637	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2638	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2639	(2 Files)	135.7MB	8/18/2008
2640	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2641	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2642	(2 Files)	135.7MB	8/18/2008
2643	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2644	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2645	(2 Files)	135.7MB	8/18/2008
2646	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\SNSIntroduction\images\	67.8MB	8/18/2008
2647	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Registry-SNS-An Introduction - Lindsey\images\	67.8MB	8/18/2008
2648	(2 Files)	136.2MB	11/30/2015
2649	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\	68.1MB	11/30/2015
2650	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_Current Projects\UPS Issues (12-15)\	68.1MB	11/30/2015
2651	(2 Files)	140.5MB	3/13/2015
2652	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\	70.3MB	3/13/2015
2653	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\	70.3MB	3/13/2015
2654	(2 Files)	142.0MB	10/23/2014
2655	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\2014-2015 Ebola Meetings\	71.0MB	10/23/2014
2656	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	71.0MB	10/23/2014
2657	(2 Files)	143.9MB	12/13/2010
2658	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1\bells1 9-26-2011\My Documents\	72.0MB	12/13/2010
2659	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BellS1___Backup\Documents\	72.0MB	12/13/2010
2660	(2 Files)	147.6MB	10/28/2010
2661	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2662	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2005-2009 Epi-Profile\	73.8MB	10/28/2010
2663	(2 Files)	153.6MB	10/3/2014
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2666	(2 Files)	154.6MB	2/26/2015
2667	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	77.3MB	2/26/2015
2668	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	77.3MB	2/26/2015

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2635	5/12/2015	LyonsP2
2636	9/10/2012	DeLongD
2637	9/10/2012	DeLongD
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2639	9/10/2012	DeLongD
2640	9/10/2012	DeLongD
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2643	9/10/2012	DeLongD
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2654	[multiple]	LyonsP2
2655	12/9/2015	LyonsP2
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2661	8/11/2014	beggsj
2662	10/26/2011	beggsj
2663	[multiple]	ByrdM2
2664	10/9/2015	ByrdM2
2665	10/19/2015	ByrdM2
2666	[multiple]	LyonsP2
2667	3/13/2015	LyonsP2
2668	5/12/2015	LyonsP2

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2669	RL Strategic Planning Part 1.MP3
2670	RL Strategic Planning Part 1.MP3
2671	RL Strategic Planning Part 1.MP3
2672	Security-TAR.wmv
2673	Security-TAR.wmv
2674	Security-TAR.wmv
2675	Security-TAR.wmv
2676	4-2-15 MI-MORT Meeting.MP3
2677	4-2-15 MI-MORT Meeting.MP3
2678	4-2-15 MI-MORT Meeting.MP3
2679	RL Strategic Planning Part 5.MP3
2680	RL Strategic Planning Part 5.MP3
2681	RL Strategic Planning Part 5.MP3
2682	RL Strategic Planning Part 5.MP3
2683	BEDHD ICS 400.zip
2684	BEDHD ICS 400.zip
2685	BEDHD ICS 400.zip
2686	BEDHD ICS 400.zip
2687	BEDHD ICS 400.zip
2688	10-23-14 MI Mort Part 1.MP3
2689	10-23-14 MI Mort Part 1.MP3
2690	10-23-14 MI Mort Part 1.MP3
2691	MIbusinesses_asof9_24_15.xlsx
2692	MIbusinesses_asof9_24_15.xlsx
2693	MIbusinesses_asof9_24_15.xlsx
2694	tl_2014_us_county.shp
2695	tl_2014_us_county.shp
2696	tl_2014_us_county.shp
2697	MIbusinesses.xlsx
2698	MIbusinesses.xlsx
2699	MIbusinesses.xlsx
2700	10-9-15 Regional Leadership Conference Call.MP3
2701	10-9-15 Regional Leadership Conference Call.MP3
2702	10-9-15 Regional Leadership Conference Call.MP3
2703	MIHAN_640x480_4mbs.wmv
2704	MIHAN_640x480_4mbs.wmv

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2669	(2 Files)	165.1MB	9/10/2014
2670	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	82.5MB	9/10/2014
2671	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	82.5MB	9/10/2014
2672	(3 Files)	266.3MB	1/17/2014
2673	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2674	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence_Submit to NACCHO\BCHD EOP\Emergency Operations Plan\Medical Countermeasure Dispensing\2014 SNS\	88.8MB	1/17/2014
2675	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\Berrien PPHR\O - Medical Countermeasure Dispensing\2013 SNS\	88.8MB	1/17/2014
2676	(2 Files)	179.6MB	3/18/2015
2677	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	89.8MB	3/18/2015
2678	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	89.8MB	3/18/2015
2679	(3 Files)	274.5MB	9/12/2014
2680	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	91.5MB	9/12/2014
2681	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	91.5MB	9/12/2014
2682	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	91.5MB	9/12/2014
2683	(4 Files)	382.7MB	11/5/2014
2684	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK_Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2685	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\BEDHD PPHR\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2686	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2687	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR_2014 Addl Evidence\PPHR\Z. Workforce development\Trainings\	95.7MB	11/5/2014
2688	(2 Files)	203.2MB	10/22/2014
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2690	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	101.6MB	10/22/2014
2691	(2 Files)	216.2MB	10/1/2015
2692	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	108.1MB	10/1/2015
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2694	(2 Files)	226.2MB	8/12/2014
2695	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Presentations\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2696	\\HCS084VSNAPF010\DCH4\LANSING\HOME\TyndallSnowL\Mapping\tl_2014_us_county\	113.1MB	8/12/2014
2697	(2 Files)	234.9MB	9/25/2015
2698	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\mRFEI\DHPE as of 9-24-15\	117.4MB	9/25/2015
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2700	(2 Files)	238.0MB	9/24/2015
2701	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-15 Regional Leadership\	119.0MB	9/24/2015
2702	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\10-9-15 Regional Conference Call\	119.0MB	9/24/2015
2703	(2 Files)	262.1MB	2/28/2006
2704	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\New MIHAN User CD - 2009\extern\	131.1MB	2/28/2006

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2669	[multiple]	LyonsP2
2670	12/9/2015	LyonsP2
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2676	[multiple]	LyonsP2
2677	4/2/2015	LyonsP2
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2683	[multiple]	DunkleK
2684	8/5/2015	DunkleK
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2687	11/7/2014	DunkleK
2688	[multiple]	LyonsP2
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2690	12/29/2014	LyonsP2
2691	[multiple]	ByrdM2
2692	10/9/2015	ByrdM2
2693	10/19/2015	ByrdM2
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2695	8/13/2015	TyndallSnowL
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2700	10/20/2015	LyonsP2
2701	10/20/2015	LyonsP2
2702	10/20/2015	LyonsP2
2703	9/10/2012	DeLongD
2704	9/10/2012	DeLongD

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2705	MIHAN_640x480_4mbs.wmv
2706	MIHAN_640x480_4mbs.wmv
2707	MIHAN_640x480_4mbs.wmv
2708	MIHAN_640x480_4mbs.wmv
2709	BEDHD ICS 300.zip
2710	BEDHD ICS 300.zip
2711	BEDHD ICS 300.zip
2712	BEDHD ICS 300.zip
2713	BEDHD ICS 300.zip
2714	3-13-15 Regional Leadership.MP3
2715	3-13-15 Regional Leadership.MP3
2716	3-13-15 Regional Leadership.MP3
2717	RL Strategic Planning Part 3.MP3
2718	RL Strategic Planning Part 3.MP3
2719	RL Strategic Planning Part 3.MP3
2720	Titanium_Studio.exe
2721	Titanium_Studio.exe
2722	Titanium_Studio.exe
2723	Epi Profile 2004-2008 9-8-09.doc
2724	Epi Profile 2004-2008 9-8-09.doc
2725	Epi Profile 2004-2008 9-8-09.doc
2726	Epi Profile 2004-2008 Final.doc
2727	Epi Profile 2004-2008 Final.doc
2728	Epi Profile 2004-2008 Final.doc
2729	SNSoverview_download.wmv
2730	SNSoverview_download.wmv
2731	SNSoverview_download.wmv
2732	EP Elem Teacher Trng Module-with audio.exe
2733	EP Elem Teacher Trng Module-with audio.exe
2734	EP Elem Teacher Trng Module-with audio.exe
2735	EP Elem Teacher Trng Module-with audio.exe
2736	RL Strategic Planning Part 4.MP3
2737	RL Strategic Planning Part 4.MP3
2738	RL Strategic Planning Part 4.MP3
2739	RL Strategic Planning Part 4.MP3

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2706	(2 Files)	262.1MB	11/17/2006
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2708	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\MIHAN User CD - 2009\media\	131.1MB	11/17/2006
2709	(4 Files)	528.9MB	11/5/2014
2710	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK__Backup\Desktop\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
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2713	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\PPHR\Z. Workforce development\Trainings\	132.2MB	11/5/2014
2714	(2 Files)	265.5MB	2/26/2015
2715	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\3-13-15 Regional Leadership\	132.8MB	2/26/2015
2716	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	132.8MB	2/26/2015
2717	(2 Files)	308.6MB	9/11/2014
2718	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	154.3MB	9/11/2014
2719	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	154.3MB	9/11/2014
2720	(2 Files)	325.7MB	6/11/2012
2721	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_BETP\Ready MI Mobile App Resources (08-2012)\	162.9MB	6/11/2012
2722	\\HCS084VSNAPF010\DCH4\LANSING\HOME\BabcockB4_CHECC\Communications Group (10-12)\MI Response App (2012)\Mobile App Development\	162.9MB	6/11/2012
2723	(2 Files)	338.9MB	9/8/2009
2724	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2725	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\Reportable Disease Summary\	169.4MB	9/8/2009
2726	(2 Files)	339.5MB	3/12/2010
2727	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\Computer BackUp\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2728	\\HCS084VSNAPF010\DCH4\LANSING\HOME\beggsj\U drive\Reportable Disease Summary\2004 - 2008 Epi Profile\	169.8MB	3/12/2010
2729	(2 Files)	363.2MB	3/21/2013
2730	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\04-15-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2731	\\HCS084VSNAPF010\DCH4\LANSING\HOME\SmithJ20\Old\SmithJ20_C\Archive\2012\Desktop\MISC\Training\2013 - Training\03-27-13 MPHI Volunteer Orientations\	181.6MB	3/21/2013
2732	(3 Files)	563.9MB	8/28/2011
2733	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\images\	188.0MB	8/28/2011
2734	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\images\	188.0MB	8/28/2011
2735	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum 811\images\	188.0MB	8/28/2011
2736	(3 Files)	581.6MB	9/11/2014
2737	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Regional Leadership Meetings\9-11-14 Strategic Planning Session\	193.9MB	9/11/2014
2738	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\	193.9MB	9/11/2014
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2705	9/10/2012	DeLongD
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2707	9/10/2012	DeLongD
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2728	10/26/2011	beggsj
2729	8/6/2014	SmithJ20
2730	8/6/2014	SmithJ20
2731	8/6/2014	SmithJ20
2732	9/10/2012	DeLongD
2733	9/10/2012	DeLongD
2734	9/10/2012	DeLongD
2735	9/10/2012	DeLongD
2736	[multiple]	LyonsP2
2737	12/9/2015	LyonsP2
2738	12/29/2014	LyonsP2
2739	12/29/2014	LyonsP2

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2740	EP Elem Teacher Trng Module-with audio.zip
2741	EP Elem Teacher Trng Module-with audio.zip
2742	EP Elem Teacher Trng Module-with audio.zip
2743	Schwartz - Tactical to Practical lessons learned.pptx
2744	Schwartz - Tactical to Practical lessons learned.pptx
2745	Schwartz - Tactical to Practical lessons learned.pptx
2746	Schwartz - Tactical to Practical lessons learned.pptx
2747	3-19-15 MI-MORT Meeting.MP3
2748	3-19-15 MI-MORT Meeting.MP3
2749	3-19-15 MI-MORT Meeting.MP3
2750	MVI_1684.avi
2751	MVI_1684.avi
2752	MVI_1684.avi
2753	Kent Co_MI.zip
2754	Kent Co_MI.zip
2755	Kent Co_MI.zip
2756	pphr.zip
2757	pphr.zip
2758	pphr.zip
2759	tl_2013_us_zcta510.shp
2760	tl_2013_us_zcta510.shp
2761	tl_2013_us_zcta510.shp

	B	C	D
2740	(2 Files)	389.1MB	8/29/2011
2741	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\Teaching Curriculum Final\Teaching Curriculum Final\	194.5MB	8/29/2011
2742	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\Lectora\Archived Training Courses\Michigan Model Teaching Curriculum\old files\	194.5MB	8/29/2011
2743	(3 Files)	648.6MB	3/12/2014
2744	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\Speaker Info\Schwartz\	216.2MB	3/12/2014
2745	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DeLongD\DeLongD\2014 CBRNE Conference\AV Materials\PowerPoint Presentations\	216.2MB	3/12/2014
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2747	(2 Files)	465.7MB	3/4/2015
2748	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\Recordings\Recordings\	232.8MB	3/4/2015
2749	\\HCS084VSNAPF010\DCH4\LANSING\HOME\LyonsP2\MI-MORT Minutes\	232.8MB	3/4/2015
2750	(2 Files)	491.6MB	11/4/2011
2751	\\HCS084VSNAPF010\DCH4\LANSING\HOME\blosteinj\Backup0203\Joel C Drive backup\jb\family\FAB dell laptop\	245.8MB	11/4/2011
2752	\\HCS084VSNAPF010\DCH4\LANSING\HOME\blosteinj\Backup0203\Joel C Drive backup\jb\family\Freida\FAB dell laptop\	245.8MB	11/4/2011
2753	(2 Files)	586.9MB	9/29/2014
2754	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
2755	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	293.5MB	9/29/2014
2756	(2 Files)	619.7MB	9/29/2014
2757	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\PPHR\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2758	\\HCS084VSNAPF010\DCH4\LANSING\HOME\DunkleK\ Backup\Desktop\2014 SUBMISSIONS-pphr\	309.8MB	9/29/2014
2759	(2 Files)	1595.3MB	7/26/2013
2760	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-19-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013
2761	\\HCS084VSNAPF010\DCH4\LANSING\HOME\ByrdM2\ArcGIS\As of 10-09-15 afternoon\Data 2-17-15\NPAO maps\BHC\ZCTA\	797.7MB	7/26/2013

	E	F
2740	9/10/2012	DeLongD
2741	9/10/2012	DeLongD
2742	9/10/2012	DeLongD
2743	6/30/2014	DeLongD
2744	6/30/2014	DeLongD
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2747	[multiple]	LyonsP2
2748	5/12/2015	LyonsP2
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2750	2/3/2016	blosteinj
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2758	8/5/2015	DunkleK
2759	[multiple]	ByrdM2
2760	10/19/2015	ByrdM2
2761	10/9/2015	ByrdM2